



Fee Schedule*

Courtesy Pay (Checks, ACH, ATM/Debit)	\$30.00
Non-sufficient Funds (Checks & ACH)	\$30.00
ACH Origination	\$10.00
Items sent for Collection (Domestic & International)	\$30.00
Early Account Closure	\$15.00 if closed within first 6 months
Wire Transfer (Outgoing)	\$30.00
Wire Transfer (Incoming)	\$20.00
Cashier's Check	\$5.00
Account Reconciliation	\$15.00 per hour, Minimum 1 hour
Account Research	\$15.00 per hour, Minimum 1 hour
Statement Copy/Account Activity Printout	\$3.00 per month
Dormant Account	\$15.00/month charged after 2 years of inactivity
Collections Fee	\$50.00
Stop Payment	\$20.00
Paper Statement**	\$5.00**
Incorrect Address	\$1.00
Excessive Withdrawal Fee	\$1.00
Check Copy	\$1 per item
Returned Check (two or more party)	\$20.00
Returned Check (single party)	\$30.00
Account Closure by E-Mail, Mail or Fax	\$1.00 per account
Returned ACH	\$35.00
Instant Issue Debit Card	\$7.00

*Fees effective 02/01/2024

**Applies only to members aged 18-55, and excludes Trust, Organizational and Club Accounts. To avoid fee, log into online banking and sign up for eStatements.