

## Schedule of Fees and Charges

Official Checks/Money Orders	\$3.00
Courtesy Pay Overdraft Fee (ODP Fee)	\$35.00*
Non-Sufficient Funds Fee (May Be Referenced as NSF or Overdrawn)	\$35.00*
Return Check Fee	\$35.00 per item
Account Research and Account Balancing Assistance	\$15.00/Hr.
Visa Gift Card	\$4.00
Stop Payment	\$20.00
Outgoing Wire - Domestic	\$30.00
Outgoing Wire - International	\$50.00
Draft/Check Copy	\$2.00/Copy
Statement Copy	\$1.00/Page
Interim Statement Copy	\$1.00/Page
Dormant Account	\$3.00/Mo.
Excessive Transfer - Per transfer above 3 per month to cover overdrawn accounts.	\$3.00
Escheatment	\$35.00
Returned Mail Fee	\$3.00
Child Support Check	\$5.00
Main Account Closed - Applied if an account is closed within 6 months of opening.	\$5.00
Levies, Executions, and Garnishments	\$25.00
Starter/HSA Checks	\$1.50
Non-Member Coin Machine Fee	10%
Loan Payment Book	\$5.95
Statement Fee	\$1.00/Month**
Minimum Balance Fee	\$3.00/Month***

\*Fee applies each time an Item or Transaction is presented whether created by check, ACH (Electronic Items), Debit Card, ATM Withdrawal or other.

\*\*Waived for eStatement enrollment, Youth Account Members, Members age 62 and over and Health Savings Account holders.

\*\*\* Waived for a Loan/Credit Card or Average Account Balance of \$50.00 or more.