

## Fee Schedule – effective 2/20/2017

Item	Fee Charged
Stop Payment - Member Drafts	\$20.00
Stop Payment - Bill Pay	\$20.00
Stop payment - Corporate Drafts	\$30.00
Check Copy	\$3.00
Statement Copy	\$3.00
Account Research/hour	\$15.00
Overdraft Transfer	\$4.00
Money Order	\$2.00
Cashier's Check	\$5.00
VISA Travel Money Card	\$6.95
Debit/ATM Card Replacement	\$10.00
VISA Credit Card Replacement	\$10.00
Domestic Wire Transfer	\$20.00
International Wire Transfer	\$45.00
Account Status Letter	\$5.00
Dormant Account	\$3.00
Bad Address/month	\$4.00
Returned Item/NSF/Uncollected Funds	\$25.00
Redeposit Item	\$10.00
Club Account (early withdrawal)	\$5.00
Late Loan Payment (4% of payment)	min.\$20.00 max.\$75.00
Late Credit Card Payment	\$20.00
Foreign Check Deposit (< \$5,000)	\$15.00
Foreign Check Deposit (> \$5,000)	\$30.00
Levy/Garnishment	\$50.00