

2019 Fee Schedule

SAFE DEPOSIT BOXES

Offered in various sizes priced between \$30.00 - \$130.00 per year. See credit union for more details, locations and availability.

Lost Key \$70.00 for one/\$120.00 for both

WIRE TRANSFERS

Outgoing Domestic \$20.00

LOANS

Late Fee (5% of payment due)
 Minimum \$15.00
 Maximum \$40.00

External Payments

CU Assisted \$10.00
 ECM Self-service \$8.00

TELLER SERVICES

Check Cashing (per \$100.00)* \$1.50

Excessive Vacation Saver and Holiday Saver Account Withdrawals \$5.00

Official Check/Money Order \$3.00

Official Check Payable to Account Owner Free

Coin Count Machine 5% of total

Gift Card \$5.00

GENERAL ACCOUNT SERVICES

Telephone Account Inquiries/Transactions*	\$2.00
Photocopies (10 copies free)	\$.05/page
Account Printouts	\$3.00/page
Statement Copy	\$5.00
Returned Mailed Statement	\$5.00
Inactive Account	
(Share Account only with less than \$100.00 and no activity for 6 months)	\$5.00/month
Account Closure within 90 days	\$25.00
Account Balancing/Research (1 hour minimum)	\$25.00/hour
Fax Services	\$1.00/page
Tax Information (copy of 1099's/1098's)	\$5.00
Medallion stamp	Free
Legal Document Processing (Levies, Garnishments, Writs, etc.)	\$50.00
Mailed Statement	\$2.00/month

SHARE ACCOUNT

Smart Flex Excessive Check Withdrawal (over 3 per month)	\$15.00
Excessive withdrawal - Regulation D (each in excess of 6 transactions per month - see credit union for a list of transaction and account types)	\$15.00

ATM/DEBIT

Debit EMV Chip Card Replacement	\$10.00
Overdraft ATM/Debit Card	\$30.00 each
Non-Member Usage of Mobiloil ATM	\$3.00
ATM/Debit Card Transactions & Inquiries (non-proprietary machines)	\$2.00

SMART PLUS CHECKING

Stop Payment (all items)	\$30.00 each
Overdraft for Paid Item	\$30.00 each
Return Items	\$30.00 each
Draft Copy	\$2.00/check
Overdraft Transfer	\$5.50/transfer
Temporary Drafts (12 checks)	\$5.00
Collection Item Processing:	
International	\$35.00 + cost
Domestic	\$20.00

*Some account types may result in fees being waived or reduced.

2019 Business Fee Schedule

GENERAL BUSINESS ACCOUNT SERVICES

Telephone Account Inquiries/Transactions*	\$2.00
Photocopies (10 copies free)	\$.05/page
Account Printouts	\$3.00/page
Statement Copy	\$5.00
Returned Mailed Statement	\$5.00
Inactive Account	
<i>(Share Account only with less than \$100.00 and no activity for 6 months)</i>	\$5.00/month
Account Closure within 90 days	\$25.00
Account Balancing/Research (1 hour minimum)	\$25.00/hour
Fax Services	\$1.00/page
Tax Information (copy of 1099's / 1098's)	\$5.00
Medallion stamp	Free
Legal Document Processing (Levies, Garnishments, Writs, etc.)	\$50.00
Mailed Statement	\$2.00/month

WIRE TRANSFERS

Outgoing Domestic	\$20.00
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LOANS

Late Fee	(5% of payment due)
Minimum	\$15.00
Maximum	\$40.00

External Payments

CU Assisted	\$10.00
ECM Self-service	\$ 8.00

TELLER SERVICES

Per Strap of Currency	\$.30
Per Roll of Coins	\$.30
Coin Count Machine	5% of total
Deposit Corrections	\$ 5.00
Official Check/ Money Order	\$ 3.00
Gift Cards	\$ 5.00

BUSINESS SHARE ACCOUNT

Business Flex Excessive Check Withdrawal (over 3 per month)	\$15.00
Excessive withdrawal - Regulation D (each in excess of 6 transactions per month - see credit union for a list of transaction and account types)	\$15.00

BUSINESS ATM/DEBIT

Debit EMV Chip Card Replacement	\$10.00
Overdraft ATM/Debit Card	\$30.00 each
Non-Member Usage of Mobiloil ATM	\$3.00
ATM/Debit Card Transactions & Inquiries (non-proprietary machines)	\$2.00

BUSINESS PLUS CHECKING

Stop Payment (all items)	\$30.00 each
Overdraft for Paid Item	\$30.00 each
Return Items	\$30.00 each
Draft Copy	\$2.00/check
Overdraft Transfer	\$5.50/transfer
Temporary Drafts (12 checks)	\$5.00
Collection Item Processing:	
International	\$35.00 + cost
Domestic	\$20.00

*Some account types may result in fees being waived or reduced.