

## 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

#### 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

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

### 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  
*(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

### 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.