

## FEE SCHEDULE

Account Reconciliation	\$20.00
Bad address (Return Statements)	\$5.00
Gift Card	\$4.50
Inactive Account	\$15.00/Annually
Legal Process (Tax Levies and Court Orders)	\$20.00
Money Orders	\$4.00
Non-Member Check Cashing	\$5.00
Official Check	\$4.00
Wire Transfer (Incoming)	\$20.00/Transfer
Wire Transfer (Outgoing)	\$20.00/Transfer
International Wire	\$50.00/Transfer

## SHARE DRAFT ACCOUNT FEES

Share Draft Printing	Prices may vary depending upon style
NSF/Courtesy Pay	\$35.00/Item*
Returned Item (Deposit/Loan Payment)	\$10.00/Item
Share Draft Copy	\$2.00/Draft
Stop Payment	\$25.00/Request

## EFT FEES

CIRRUS ATM Transaction	\$1.00/Transaction
Additional ATM/Debit Card	\$5.00/Card
NSF	\$35.00/Item
Stop Payment	\$25.00/Request

\*Fee applies when overdraft is created by check, in-person withdrawal or electronic/ACH withdrawal.