FEE SCHEDULE

Account Reconciliation $20.00
Bad address $5.00
(Return Statements)
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.