



Business Fee Schedule

Effective 01/01/2022

•Overdraft Transfers (from other accounts to cover withdrawals, receives 3 free per month)	•\$10.00 each
•Account Activity Printout (special request of account activity between statement cycles)	•\$1.00 per page
•Temporary Checks	•\$2.00 for 4
•Travel Card/Gift Card	•\$2.50 each
•Money Order or Corporate Checks	•\$1.00 each
•Non-Sufficient Fund Fee (Item returned unpaid or negative balance from posting)	•\$35.00 each
•Stop Payment Fee (Member requested)	•\$25.00
•Wire Transfer Fee Domestic Incoming	•\$15.00
•Wire Transfer Fee Domestic Outgoing	•\$20.00
•Wire Transfer Fee International (incoming and outgoing)	•\$40.00
•Photocopy of Draft (copy of check from members account or deposited item)	•\$3.00 (free online)
•ATM Fees (after 8 free/month)	•\$1.00
•Draft Items over 200 per months (checks in or out on Business Draft account)	•\$0.25/item
•Non-member business check cashing (drawn on us)	•\$5.00 each
•Research Account Fee (Credit Union employee research of account)	•\$25.00 per hour
•Balance Checkbook Fee (Credit Union employee balancing member checkbook)	•\$25.00 per hour
•ACH Stop Payment Fee (Member requested stop pay of automatic withdrawal)	•\$25.00
•Deposited Checks Returned Unpaid (Checks returned unpaid by issuing bank)	•\$35.00
•Copy of Statement (duplicate requested by the member)	•\$2.00
•Paper Statement	•\$1.00
•Closing Account with first 90 days	•\$10.00
•Late Fee on delinquent loans (15 days past due date)	•\$10.00
•Return Mail Fee	•\$5.00
•Dormant Account Fee (charged monthly)	•\$5.00
•Escheat Fee	•\$50.00
•Replacement Debit Card	•\$10.00
•Legal Document Review (each occurrence)	•\$50.00 min
•Excessive Withdrawals (over 6 items out of saving per month)	•\$1.00 per item over 6
•Coin Machine (member, non-member)	•5%, 7%
•Suffix Charge off (negative balance reporting)	•40% of \$ Bal