

**FEE SCHEDULE**

Effective January 20, 2016

CHECKING FEES

Checking Account Reconciliation	\$20 per hour
Check Copy	\$5 per check
Statement Copy	\$5 each mo requested
NSF Transaction	\$38 per transaction
Overdraft Transaction	\$35 per transaction
Overdraft Transfer	\$5 per transfer
Stop Payment Order	\$5
Return Check Fee	\$35
Premature Account Closing	\$25

OTHER FEES

Telephone Transaction Fee	\$5
Foreign Card Payment Fee	\$10
Returned Mail	\$5 each occurrence
Coin Counting (loose and rolled)	5% of total coin
CU Official Checks	\$3
Express Mail	Express Mail Fee
Faxing	\$.50 per page
Funds Wired	
Domestic In/Out	\$10/20
Int'l In/Out	\$15/35
IRS Levy	\$20
Money Orders	\$2
Photo Copies	\$.25 per copy
Inactive Account	\$20 monthly
Check Cashing (Bal. under \$100)	\$5
IRA Maintenance Fee	\$8 yearly
Foreign Check Deposit Fee	\$25 per check

ATM/DEBIT CARD FEES:

Card and PIN Reorder	\$20
Card Reorder	\$15
PIN Reorder	\$5
Cash Machine Withdrawals	\$1.00

SAFE DEPOSIT BOX FEES PER YEAR

3"x5" 20" deep	\$15
3"x10" 20" deep	\$40
5"x10" 20" deep	\$50
10"x10" 20" deep	\$90
Drilling	\$100
Key Replacement	\$25