

FEE SCHEDULE

Effective May 15, 2025

CHECKING FEES				
Check Copy	\$2	per check (over 3 per month)		
Courtesy Pay	\$28	per item		
NSF	\$30	per item		
Stop Payment Order (Check/ACH)	\$25	per item/range of checks		
TRANSACTION FEES				
Foreign Deposit Collection Fee	\$30	per item		
Money Order	\$2	per item		
Official/Teller Check	\$3	per item		
Phone payment from other FI #	\$10			
Web payment from other FI #	\$5			
Wire Domestic In/Out	\$10/\$2	20		
Wire International In/Out	\$15/\$3	35		
Coin Purchase Fee	\$0.35	per roll		
Loose Coin Deposit Fee [^]	5%	over 100 only allowed at Hewitt		
# FI = Financial Institution, payable via debit card or routing number/account				

[#] FI = Financial Institution, payable via debit card or routing number/account

[^] waived for minor accounts

OTHER FEES		
Account/Legal Research	\$25	per hour
Express/Overnight Mail	\$25	
Inactive/Dormant Member	\$10	per month
IRS Levy	\$25	
Returned Mail	\$5	per item
Statement Copy	\$3	per statement

VISA DEBIT CARD FEES

Foreign Country Conversion Fee	Up to 1	L% of transaction
Card Reorder	\$15	1 Free per 12 months
Instant Issue/Temporary Card Order	\$10	1 Free per 12 months
Rush Card Order	\$25	

SAFE DEPOSIT BOX* ANNUAL FEES

10		
	3" x 5" x 20" deep	\$25
	3" x 10" x 20" deep	\$55
	5" x 10" x 20" deep	\$70
	10" x 10" x 20" deep	\$110
	Drilling	Actual Cost
	Key Replacement	Actual Cost

^{*} contents are not insured by the credit union, the NCUA or by any other government agency

LOAN FEES

Title Fee & Sales Tax	Actual Cost
Loan Reconveyance Fees (to county)	Actual Cost