



FEE SCHEDULE

Effective January 1, 2026

CHECKING FEES

Courtesy Pay	\$15	per item
NSF	\$15	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
Debit Card payment from other FI ¹	\$15	
ACH payment from other FI ¹	\$5	
Wire Domestic In/Out	\$10/\$20	
Wire International In/Out	\$10/\$35	
Coin Purchase Fee	\$0.35	per roll (1st 10 free per month)
Loose Coin Deposit Fee ²	5%	over 100 only allowed at Hewitt

OTHER FEES

Paper Statements ²	\$3	per statement. No fee for eStatements
Account/Legal Research/Levy	\$40	per hour, <i>plus:</i>
<i>Associated Check/Statement Copies</i>	\$2	<i>per check and/or statement</i>
Express/Overnight Mail	\$25	
Inactive/Dormant Member	\$10	per month
Returned Mail	\$5	per item
Statement Copy	\$3	per statement

VISA DEBIT CARD FEES

Foreign Country Conversion Fee	Up to 1% of transaction	
Card Reorder	\$15	1 Free per 12 months
Instant Issue/Temporary Card Order	\$10	1 Free per 12 months
Rush Card Order	\$30	

SAFE DEPOSIT BOX³ ANNUAL FEES

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

LOAN FEES

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

1. FI= Financial Institution, one time payment via debit card or routing number/account

2. Waived for minor accounts

3. Contents are not insured by the credit union, the NCUA or by any other government agency