

Fee Schedule

Effective 8/1/2024

Account Balancing/Bill Pay Research /Transaction Research (per hour)	\$25.00
Account History Printout (1 Month)	\$3.00
Address Change Notification by Post Office or Undeliverable Mail	\$5.00
ATM/Debit PIN Re-Issue (Mail Only)	\$5.00
ATM/Debit Card Replacement Card (Each)	\$10.00
ATM/Debit Card Rush Ship Card (Each)	\$50.00
Business Account (Monthly)	\$15.00
Cashier' s Check (Each)	\$5.00
Cashier' s Check-Declaration or Loss (Each)	\$30.00
Check Cashing (No active debit card or aggregate balance below \$100.00)	\$5.00
Check Cashing Non-Member (Per Check)	\$10.00
Christmas Club Early Withdrawal	\$10.00
Closed Membership (New Account Within 180 Days)	\$5.00
Consumer Loan Late Payment (Delinquent Fee)	\$35.00
Courtesy Pay/Non-Return Fee (Per Item)	\$28.00*
Dormant Account (No Activity for 1 Year & Over 17 Years of Old) (Monthly)	\$10.00
Escheat	\$50.00
Foreign Check Deposit (Per Check)	\$10.00
Foreign Transaction Conversion Fee	2%
Garnishment/Levy	\$50.00
IRA Transfer to Another Institution	\$25.00
High Yield (Below Minimum Balance-Monthly)	\$10.00
Money Orders (Each)	\$3.00
Notary Service (Non-Members)	\$10.00
NSF (Non-Sufficient Funds, Each)	\$28.00*
Overdraft Transfers (Each)	\$5.00
Overnight Mail Service	Shipping Cost
Payday On-Demand	\$8.00
Re-Open Membership (Within 180 Days)	\$25.00
Returned Deposit Item (Each)	\$10.00
Starter Checks (Per Page = 4 Checks Per Page)	\$5.00
Statement Copy/Check Copy	\$5.00
Stop Payment (Each)	\$30.00
Subpoena	\$50.00
Wire Domestic Outgoing (Non-Refundable)	\$25.00

^{*}Fee applies when overdraft is created by check, in-person withdrawal, ATM or other electronic means.



