

Schedule of Fees



Account History Printout	Account Reconciliation
<ul style="list-style-type: none"> \$2.00 per printout 	<ul style="list-style-type: none"> \$10.00 per hour (\$5.00 minimum)
Account Research	Invalid Address on Account
<ul style="list-style-type: none"> \$15.00 per hour (\$7.50 minimum) 	<ul style="list-style-type: none"> \$5.00 per month
Bill Pay	Check Printing Charge
<ul style="list-style-type: none"> \$3.00 per month 	<ul style="list-style-type: none"> Varies based on design and quantity
Christmas Club Withdrawal Charge	Temporary Checks
<ul style="list-style-type: none"> \$5.00 per withdrawal 	<ul style="list-style-type: none"> \$1.00 per page of 4 checks
Fax Machine Charges	Paper Statement Fee**
<ul style="list-style-type: none"> \$2.00 per outgoing fax, up to 5 pages 	<ul style="list-style-type: none"> \$2.00 per statement period
Dormant Account Fee	Stop Payment Request Charge
<ul style="list-style-type: none"> \$5.00 per month, after one year of no activity 	<ul style="list-style-type: none"> \$20.00 per request
Photocopies	Debit Card Charges
<ul style="list-style-type: none"> \$.25 per copy 	<ul style="list-style-type: none"> \$10.00 replacement fee for lost or broken cards
Basic Checking Minimum Balance	<ul style="list-style-type: none"> \$2.00 monthly fee if the debit card has less than 4 transactions per month
<ul style="list-style-type: none"> \$4.00 per month if account goes below \$100 minimum balance any time during statement period 	<ul style="list-style-type: none"> \$20.00 fee for card replacement due to member providing card or account information
Wire Transfers	<ul style="list-style-type: none"> \$10.00 fee to order new debit card within 6 months of closing a card (not fraud related)
<ul style="list-style-type: none"> \$20.00 per outgoing wire transfer \$15.00 per incoming wire transfer 	<ul style="list-style-type: none"> \$10.00 fee to close card to stop reoccurring authorized charges
Money Orders	<ul style="list-style-type: none"> Service fees may apply from ATM owners and/or merchants
<ul style="list-style-type: none"> \$2.00 per money order (members only) 	Visa Gift Card Fees
Non-Sufficient Funds (NSF)/Overdraft Charge	<ul style="list-style-type: none"> \$3.00 per card
<ul style="list-style-type: none"> \$30.00 per submission of an item whether the item is returned or paid \$150.00 maximum fee per day 	<ul style="list-style-type: none"> \$5.00 service fee deducted from available funds in the first month following 12 consecutive months of non-use
Re-Open Closed Account	<ul style="list-style-type: none"> \$10.00 charge to cash out and close a card account
<ul style="list-style-type: none"> \$5.00 to re-open an account closed within 6 months 	<ul style="list-style-type: none"> \$10.00 charge to replace a lost or stolen card
Check Cashing Charge*	<ul style="list-style-type: none"> Third party fees may apply
<ul style="list-style-type: none"> \$2.00 minimum charge or 1% of check, not to exceed \$5.00 	<ul style="list-style-type: none"> If the card is reloadable: \$2.00 fee to reload

*For checks over \$50.00 being cashed by members with savings accounts only, with a daily balance less than \$100.00. Checks drawn from ICU account and checks payable to minors are exempt.

**Minors are exempt

Insured by NCUA. Effective 10/26/24 and subject to change.