

Schedule Effective 9/3/2021

## Credit Union Membership

Membership Share \$1.00 par value

## Account - Share

Holiday Club \$5.00/Withdrawal  
 Early Withdrawal  
 Holiday Share, Special Share \$10.00/For each transfer in excess of six (6) preauthorized per month

## Account - Checking

ACU Checking \$0.00/Month  
 Hero Rewards Checking \$0.00/Month  
 Student Checking \$0.00/Month  
 Silver Star Checking \$0.00/Month  
 (Maximum three (3) free money orders/  
 cashiers checks per month)  
 180 Checking \$10.00/Month  
 Commercial Share Draft \$10.00/Month  
 Premier Checking \$5.00/Month charged when required  
 average daily balance not maintained

## Money Market:

Member Advantage \$5.00/Month charged when  
 required average daily balance not  
 maintained  
 Money Market Withdrawals Transfers - No more than six (6)  
 preauthorized per month  
 Checks - No more than three (3)  
 preauthorized per month

## Other Services (applicable to all accounts)

Account Activity Printout \$5.00 per page  
 Account Balancing Assistance \$35.00 per hour  
 (1 hour minimum)  
 Account Research \$35.00 per hour  
 (1 hour minimum)  
 ATM Fees (out of network)  
 Balance Inquiries \$2.00 per transaction  
 Withdrawals \$2.00 per transaction  
 Benefits Plus \$4.50/Month after 90 days  
 Benefits Plus Ultimate \$9.00/Month after 90 days  
 Cashiers Check/Money Order \$3.00 per check/order  
 Check Cashing Fee \$5.00 per check  
 Card Payment by Phone \$7.00 per occurrence

## Other Services (continued)

Check or Deposited Item Copy \$5.00 per copy  
 Coin Usage 3% Member | 10% Non-Member  
 Courtesy Pay \$30.00 per occurrence  
 Credit Re-evaluation \$25.00 within 90 days  
 Deposited Checks Returned \$20.00 per presentment  
 Deposited Checks Returned \$30.00 per presentment  
 (to me, from me)  
 Garnishment/Levy \$75.00 per occurrence  
 Inactive Account Fee \$10.00/Month  
 (after 6 months with no activity)  
 IRA Transfer Fee \$10.00 per transfer  
 (to another institution)  
 Medallion Signature Guarantee \$10.00  
 Non-Sufficient Funds - NSF \$30.00 per presentment  
 Notary Fee (non-members) \$6.00  
 Lost/Damaged ATM or Debit Card Reorder \$5.00 per card  
 Return Mail \$5.00 per item  
 Skip-A-Pay \$35.00 per loan  
 Statements - Electronic \$0.00/Month  
 Statements - Printed & Mailed \$3.00/Month  
 (Student & Silver Star Checking \$0.00)  
 Stop Payment \$30.00 per item  
 Temporary Draft \$1.00 per page  
 Gift Cards \$5.00 per card

## Safe Deposit Box

3x5 \$22.50 per year  
 3x10 \$30.00 per year  
 5x10 \$50.00 per year  
 7x10 \$70.00 per year  
 10x10 \$100.00 per year  
 Key Replacement \$10.00  
 Box Drill \$225.00

## Wire Transfers

Outgoing Domestic \$20.00 per wire  
 Outgoing Foreign \$50.00 per wire  
 (plus additional fees)  
 Return Wire Fee \$5.00 per wire