

Schedule Effective 1/1/2018

**Credit Union Membership**

Membership Share \$1.00 par value

**Account - Share**

Access Prepaid \$10.00/Month after two months

 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 \$10.00/For each transfer in excess  
 of six (6) preauthorized per month

 \$10.00/For each check in excess of  
 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 Cash Withdrawal \$2.00  
 (out of network)

Benefits Plus \$4.50/Month after 90 days

Cashiers Check \$3.00

Check Cashing Fee \$5.00

Check/Card by Phone \$9.75

**Other Services (continued)**

Check or Deposited Item Copy \$5.00

Coin Usage 3% Member | 10% Non-Member

Courtesy Pay \$30.00 per item

Credit Re-evaluation \$25.00 within 90 days

Deposited Checks Returned \$20.00

 Deposited Checks Returned \$30.00  
 (to me, from me)

Garnishment/Levy \$75.00

 Inactive Account Fee \$10.00  
 (after 6 months with no activity)

 IRA Transfer Fee \$10.00  
 (to another institution)

Medallion Signature Guarantee \$10.00

Money Order \$3.00

Non-Sufficient Funds - NSF \$30.00 per item

Notary Fee (non-members) \$6.00

Replace Lost ATM or Debit Card \$5.00

Return Mail \$5.00 per item

Skip-A-Pay \$35.00

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

VISA Gift Cards \$5.00

**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

 Outgoing Foreign \$50.00  
 (plus additional fees)