Fee Schedule

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 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
Check/Card Payment by Phone $9.75 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 (to me, from me) $30.00 per presentment
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 (plus additional fees) $50.00 per wire
Return Wire Fee $5.00 per wire

Federally insured by the NCUA. Equal Housing Lender.
All fees are subject to change without notice. See Credit Union for complete fee information.