

AS Fee Schedule

Schedule Effective 12/01/25

Credit Union Membership

Membership Share \$1.00 par value

Account - Share

Special Share \$10.00/For each transfer in excess

of six (6) preauthorized per month

Account - Checking

ACU 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 \$10.00/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 (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 occurence

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

(Silver Star Checking \$0.00)

Stop Payment \$30.00 per item

Temporary Draft \$1.00 per page

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

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

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



