

Schedule Effective 1/6/25

Credit Union Membership

Membership Share

Early Withdrawal

Account - Checking

ACU Checking

180 Checking

Premier Checking

Member Advantage

Money Market Withdrawals

Money Market:

Student Checking

Silver Star Checking

Commercial Share Draft

Holiday Share, Special Share

cashiers checks per month)

Account - Share

Holiday Club

Fee Schedule

Other Services (continued)

\$1.00 par value	Check or Deposited Item Copy	\$5.00 per copy
	Coin Usage 3	8% Member 10% Non-Member
\$5.00/Withdrawal	Courtesy Pay	\$30.00 per occurrence
	Credit Re-evaluation	\$25.00 within 90 days
\$10.00/For each transfer in excess of six (6) preauthorized per month	Deposited Checks Returned	\$20.00 per presentment
	Deposited Checks Returned	\$30.00 per presentment
	(to me, from me)	
\$0.00/Month	Garnishment/Levy	\$75.00 per occurence
	Inactive Account Fee	\$10.00/Month
\$0.00/Month	(after 6 months with no activity)	
\$0.00/Month oney orders/	IRA Transfer Fee	\$10.00 per transfer
	(to another institution)	
\$10.00/Month	Medallion Signature Guarantee	\$10.00
\$10.00/Month	Non-Sufficient Funds - NSF	\$30.00 per presentment
\$5.00/Month charged when required average daily balance not maintained	Notary Fee (non-members)	\$6.00
	Lost/Damaged ATM or Debit Card Re	order \$5.00 per card
	Return Mail	\$5.00 per item
\$10.00/Month charged when required average daily balance not maintained	Skip-A-Pay	\$35.00 per loan
	Statements - Electronic	\$0.00/Month
	Statements - Printed & Mailed	\$3.00/Month
Transfers - No more than six (6) preauthorized per month Checks - No more than three (3) preauthorized per month	(Silver Star Checking \$0.00)	
	Stop Payment	\$30.00 per item
	Temporary Draft	\$1.00 per page

Other Services (applicable to all accounts)

(Maximum three (3) free money orders/

Account Activity Printout	\$5.00 per page
Account Balancing Assistance (1 hour minimum)	\$35.00 per hour
Account Research (1 hour minimum)	\$35.00 per hour
ATM Fees (out of network) Balance Inquiries Withdrawals	\$2.00 per transaction \$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



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