

Schedule of Fees and Charges April 1, 2025

Account Closure (Closed within 60 days of opening)	\$10.00
Dormant Account Fee after 12 months of no activity	\$5.00 monthly
NSF Overdraft	\$30.00
NSF On Authorized Scheduled Transfers	\$30.00
Uncollected Funds Fee	\$30.00
Returned Deposit Item	\$15.00
Stop Payment ACH/Draft	\$30.00
Outgoing Wire Domestic	\$20.00
Outgoing Wire International	\$50.00
Incoming Wire Domestic	\$20.00
Incoming Wire International	\$35.00
Debit Card Replacement	\$15.00
Visa Card Replacement	\$15.00
ACH Origination Fee	\$5.00
Research/Reconcile Account Hourly	\$20.00
Legal Research Fee	\$50.00
Garnishment/Attachments	\$50.00
Statement Reprint	\$3.00
Non-Member Check Cashing	\$10.00
Satisfaction of Mortgage	\$38.00
Mortgage Payoff Request	\$25.00
Loan Processing Fee – Secured	\$150.00
Credit Builder Loan- Application Fee	\$10.00
Loan Late Fee	\$30.00
Visa Late Fee	\$30.00
Notary Service	FREE
Money Order	\$5.00
CU Official Check	\$10.00
Paper Statement Fee	\$3.00
Loan Skip-A-Payment Fee	\$35.00
Check Copy	\$3.00
Void/Stop Official Check	\$25.00
Re-Open Account Fee	\$25.00
Undeliverable Mail	\$10.00
Rush Fee - Debit/Credit Card	\$50.00
Foreign Deposit Items	\$20.00
Excessive Withdraw Fee	\$5.00 monthly
Certificate Early Withdrawal Fee	90 days interest
Business Basic Checking for exceeding 250 transactions per month	\$0.50 per transaction
2 nd Chance Checking Account	\$10.00 month



