



FEE SCHEDULE
Effective 8/1/2017

ALL ACCOUNTS

Insufficient Funds	\$25.00
Return Item	\$20.00
International ACH (IAT)	\$20.00
Return Item for IAT	\$20.00
Incoming wire transfer:	FREE
Outgoing wire transfer:	\$20.00
Foreign wire transfer:	\$40.00
Visa Gift Cards:	\$3.00
Visa Travel Cards (re-loadable):	\$3.00
*Corporate/Cashier's Checks:	\$4.00
*Money Orders:	\$4.00
Account Research:	\$25.00 per hour
Visa Cash Advance (Member)	\$10.00 or 3% of advance amount. Whichever is greater.
Visa Cash Advance (Non-member):	\$20.00 or 3% of advance amount. Whichever is greater.
E-Statements:	FREE
Notary Service:	FREE
Return of Item Deposited:	\$20.00
Excessive withdrawal fee on Shares:	\$1.00 (6 per month free per account)
Member Privilege fee:	\$20.00 per item
Photocopy of check:	\$1.50 per item
Stop Payment Order:	\$20.00 per item
VISA Credit/Debit Card Replacement Card	\$5.00
VISA Credit/Debit Card Express Delivery	\$25.00
Returned Mail	\$5.00 per quarter

CHRISTMAS CLUB ACCOUNT SERVICES

Normally distributed every November.	
Withdrawal fee (other than standard withdrawal)	\$10.00

*A total of 10 free in any combination of Corporate Checks, Cashier's Checks, and Money Orders for the year, after that the 11th shall be charged at the rate stated above.