

Effective October 1, 2014

FEE SCHEDULE	
Account Activity Printout	\$1 Per Copy
Account Number Change	\$10
Account Reopened or Closed Within 90 Days of Close/Open	\$10
Account Research or Reconciliation	\$30 Per Hour
ATM Withdrawal (After First 5 Free Per Month)	\$1.50 Each
Cashier's Check To Third Party	\$3 Each
Check Printing	Varies Based on Check Design
Collection Item (Incoming/Outgoing)	\$30
Continuous Negative Balance	\$2/Day -- Begins on 8th Day
Copy of Check	\$3
Copy of Statement	\$2 Per Statement
Debit Card Chargeback	\$25
Debit Card Replacement (Lost)	\$10
Deposited Checks & Other Items Returned Unpaid	\$10
Dormant Account Fee (12 Months Inactivity, Balance Below \$100)	\$5/Month
Legal Processing Fee	\$30
Loan Skip-A-Payment (Certain Conditions Apply)	\$15
Money Order	\$2 Each
Non-Notification of Address Change	\$3
NSF Overdraft (Each Debit or Draft Paid or Returned)	\$30
Postdated Item Request	\$30
Stop Payments	\$30
Undeliverable Statement	\$3
Verification of Deposit	\$30
Wire Transfer - Domestic (Outgoing)	\$20
Wire Transfer - Foreign (Outgoing US \$)	\$45
Wire Transfer - Incoming	\$10
Wire Transfer - Western Union Domestic (Outgoing)	\$30

10/1/2014