



Fee Schedule

ITEM	FEE
Account Below Par Share	\$5.00 per month
Check Copy (after 90 days)	\$3.00 per check
Christmas Club Account Early Withdrawal ¹	\$5.00
Domestic Wire Transfer - Incoming	No charge
Domestic Wire Transfer - Outgoing	\$15.00 per transfer
Dormant Account Fee	\$5.00 each month
Early Membership Closure	\$12.50
Money Order	\$1.00 each
Non-CU Anytime ("Foreign") ATM Transaction	\$1.50 each
Notary Fee (Non-member)	\$5.00
Overdraft / Non-Sufficient Funds (NSF) Fee	\$30.00 per item
Official Check	\$1.00 each
Replacement ATM/Debit Card	\$5.00 per card
Research	\$15.00 per hour
Returned Deposit Item Fee	\$15.00 per item
Returned Mail Fee	\$5.00 each month
Stop Payment	\$30.00 per request
Third-Party Check Cashing	\$5.00 per check
Travelers Cheques (Regular)	No charge
Travelers Cheques for Two	.5% of amount purchased
Western Union Wire – Outgoing	\$10.00 per transfer

¹ Fee does not apply to withdrawals made November 1st through January 31st.

For more information regarding this fee schedule, please see a Member Service Representative, contact us via telephone, or use the online form available via the "Contact Us" link of our Web site.

