



Schedule of Fees and Charges

Effective June 19, 2017

ITEM	FEE
Account Below Par Share	\$5.00 per month
Cashier's Check	\$3.00 each
Check Copy (after 90 days)	\$3.00 per check
Christmas Club Early Withdrawal ¹	\$5.00 each
Domestic Wire Transfer - Incoming	No charge
Domestic Wire Transfer - Outgoing	\$15.00 per transfer
Dormant Account	\$5.00 each month
Early Membership Closure	\$12.50
Gift Card	\$2.50 each
Money Order	\$2.00 each
Monthly Service Fee – Common Sense Checking ²	\$1.50 each month
Non-CU Anytime ATM Transaction	\$1.50 each
Notary (Non-member)	\$5.00
Overdraft/Non-Sufficient Funds	\$35.00 per item
Replacement ATM/Debit Card	\$5.00 per card
Research	\$15.00 per hour
Returned Deposit Item	\$15.00 per item
Returned Mail	\$5.00 each month
Stop Payment	\$30.00 per request
Temporary Checks	\$1.00 per page
Third-Party Check Cashing	\$5.00 per check
Travelers Cheques (Regular)	No charge
Travelers Cheques for Two	.5% of amount
Western Union Wire – Outgoing	\$10.00 per transfer

¹ If withdrawal occurs during the period of February 1st to October 31st.

² Waived in each month in which you elect to receive your statements electronically.