

# Fee Schedule

## Credit Union Membership

Membership Share \$1.00 par value

## Account - Share

Holiday Club \$5.00/Withdrawal  
Early Withdrawal  
Holiday Share, Special Share \$10.00/For each transfer in excess of six (6) preauthorized per month

## Account - Checking

ACU Checking \$0.00/Month  
Hero Rewards Checking \$0.00/Month  
Student Checking \$0.00/Month  
Silver Star Checking \$0.00/Month  
(Maximum three (3) free money orders/  
cashiers checks per month)  
180 Checking \$10.00/Month  
Commercial Share Draft \$10.00/Month  
Premier Checking \$5.00/Month charged when required  
average daily balance not maintained

## Money Market:

Member Advantage \$10.00/Month charged when  
required average daily balance not  
maintained  
Money Market Withdrawals Transfers - No more than six (6)  
preauthorized per month  
Checks - No more than three (3)  
preauthorized per month

## Other Services (applicable to all accounts)

Account Activity Printout \$5.00 per page  
Account Balancing Assistance \$35.00 per hour  
(1 hour minimum)  
Account Research \$35.00 per hour  
(1 hour minimum)  
ATM Fees (out of network)  
Balance Inquiries \$2.00 per transaction  
Withdrawals \$2.00 per transaction  
Ultimate ID+ \$4.50/Month  
Cashiers Check/Money Order \$3.00 per check/order  
Check Cashing Fee \$5.00 per check  
Check/Card Payment by Phone \$9.75 per occurrence

## Other Services (continued)

Check or Deposited Item Copy \$5.00 per copy  
Coin Usage 3% Member | 10% Non-Member  
Courtesy Pay \$30.00 per occurrence  
Credit Re-evaluation \$25.00 within 90 days  
Deposited Checks Returned \$20.00 per presentment  
Deposited Checks Returned \$30.00 per presentment  
(to me, from me)  
Garnishment/Levy \$75.00 per occurrence  
Inactive Account Fee \$10.00/Month  
(after 6 months with no activity)  
IRA Transfer Fee \$10.00 per transfer  
(to another institution)  
Medallion Signature Guarantee \$10.00  
Non-Sufficient Funds - NSF \$30.00 per presentment  
Notary Fee (non-members) \$6.00  
Lost/Damaged ATM or Debit Card Reorder \$5.00 per card  
Return Mail \$5.00 per item  
Skip-A-Pay \$35.00 per loan  
Statements - Electronic \$0.00/Month  
Statements - Printed & Mailed \$3.00/Month  
(Silver Star Checking \$0.00)  
Stop Payment \$30.00 per item  
Temporary Draft \$1.00 per page  
Gift Cards \$5.00 per card

## Safe Deposit Box

3x5 \$22.50 per year  
3x10 \$30.00 per year  
5x10 \$50.00 per year  
7x10 \$70.00 per year  
10x10 \$100.00 per year  
Key Replacement \$10.00  
Box Drill \$225.00

## Wire Transfers

Outgoing Domestic \$20.00 per wire  
Outgoing Foreign \$50.00 per wire  
(plus additional fees)  
Return Wire Fee \$5.00 per wire