



2018 Fee Schedule

Effective April 1, 2018

Account Closure (within 1st 90 days)	\$25
ATM Transaction (at foreign ATMS)	\$2.50
ATM/Debit Card Replacement (1st free)	\$25
Bill Pay inactivity (after 3 months)	\$5/mo
Cashier's Check	\$5
Chargeback Check	\$20
Copy of Cleared Check	\$3
Paper Copy of Statement	\$5
Dormant Account	\$15
Excessive Share Withdrawal (more than 3/qtr)	\$10
Excessive Withdrawal from Club Account	\$10
Gift Check (from Bill Pay)	\$2.99
IAT Fee	\$15
Insufficient Funds (NSF)	\$35
IRA Maintenance	\$60
IRA Excess Withdrawal Fee (1 free)	\$20
IRA Transfer Fee (to another institution)	\$20
Late Loan Payment	5% or \$5
Loan Due Date Advance	\$25
Overdraft Privilege	\$35
Paper statement fee	\$5
PIN Reissue (1st two free)	\$5
Processing Garnishment/Attachments	\$100
Research/Reconciliation Assistance (1 hour minimum)	\$25 per Hour
Returned Mail	\$5
Stop Payment	\$35 or \$70 Max
Unclaimed Property to State	\$100
Verification of Deposit	\$15
Wire Transfer (Incoming—Domestic)	\$15
Wire Transfer (Outgoing—Domestic)	\$25

