



Services	
Membership Share	\$5.00 (Initial deposit - required)
Deposit Account Fees	
Check Copy	\$3.00 per copy
Inactive/Dormant Account	\$10.00 per month
Non-Sufficient Funds (Paid or Returned)	\$25.00 each time a check, ACH, recurring debit card transaction is presented, or payment is otherwise requested
Overdraft	\$25.00 per item
Return Deposit Item ¹	\$25.00 per item
Stop Payment	\$25.00 each
Share Draft Statement Copy	\$1.00 per page
ACH Origination/Transfer	\$3.00 each
ATM Use Per Transaction (Foreign ATM)	\$3.00 each
Other Fees	
Account Research	\$20.00 per hour
Account Servicing Garnishments, Levies, Writs	\$50.00 per item
Cashier's Checks	\$3.00 per check
Credit Card Late Payment	\$25.00 per item
Deposited Item Return	\$25.00 per item
IRA Outgoing Transfer	\$50.00
Return Mail	\$10.00 each
Subordination Agreement Processing	\$100.00
Visa Debit Card Replacement	\$10.00 each
Visa Gift Card	\$3.50
Wire Transfer Charge	\$25.00 Domestic \$50.00 International
Incoming Wire Charge	\$10.00
Self-Service Storage Boxes	
3 x 5	\$30.00 per year
3 x 10	\$50.00 per year
10 x 11	\$120.00 per year
Lost Key/Drill Fee	\$150.00

¹Fee is imposed when a deposit item is returned if one or more of the following applies: an item from the same originator has been returned within the last six (6) months; the item is unsigned by the originator; the item is dated more than six (6) months prior to the date of deposit; the numerical and written amounts do not agree; the item contains an obvious alteration; the originator and depositor are the same