



Fee Schedule as of July 1, 2026

Account Fees	
Account Research	\$20 per hour (\$100 max per occurrence)
Non-Member Check Cashing	\$5 per item (No charge if under \$50)
Business Checking	\$10 Monthly Fee if Avg Daily Balance not maintained
Cashier Check	\$5 per item
Counter Checks	\$4 per page (4 per page)
Deposited Item Return	\$10 per item
Duplicate Corporate Check Copy	\$5 per check copy
Duplicate Member Check Copy	\$5 per check copy
Fresh Start Checking Account Service Fee	\$10 per month
History Print Out	\$2 per copy
Inactivity Fee	\$10 per month
Insufficient Funds (NSF) Fee (ACH, Card, or Check)	\$30 per item
Overdraft Advance Fee (ACH, Card, or Check)	\$30 per item
Money Market Minimum Balance	\$20 per month
Money Order	\$3 per item
Premier Checking Account	None
Printed Statement Fee	\$2 per month
Returned Loan Payment	\$30 per item
Returned Statement	\$10 per statement after 2 nd returned
Statement Copy	\$10 per statement
Stop Payment	\$30 per item
Tax, Levy/Legal Notice	\$100 per notice
Verification of Account	\$10 per request
VISA Debit/Credit Card Replacement	\$10 per replacement
Wire Transfer Fee (Domestic)	\$20 per item (Incoming or outgoing)
Wire Transfer Fee (International)	\$50 per item (Incoming or Outgoing)

Safe Deposit Box Lease (Annual Cost)	
3X5	\$20.00
3X10	\$30.00
5X10	\$40.00
10X10	\$60.00
1 Lost key to Rekey	\$40.00
2 Lost Keys to Drill & Rekey	\$150.00

Other Service Charges	
Pay by Phone or In Person each payment	\$15.00
One Time Member Self Service (Online or mobile) each payment	\$5.00
Recurring Self Service each payment	\$5.00

VISA Fees	
Balance Transfer	NONE
Cash Advance Fee	NONE
Foreign Transaction Fee	1% of each foreign currency transaction in U.S. Dollars. 0.80% of each U.S. Dollar transaction that occurs in a foreign country.
Penalty Fees	Late Payment: up to \$35 after 25 days of statement closing date Returned Payment: up to \$35