

SCHEDULE OF FEES

Effective 09/09/2026

Money Order			$ 2.00
Corporate Draft			$ 2.00
Starter Check (12/Pack)			$ 10.00
Account Verification			$ 2.00
Phone Transfer			$ 2.00
Coin Machine Fee	(non-member)	2% of total amount, min	$ .50
NSF			$ 35.00
Overdraft Transfer			$ 3.00
Non-Returned Checks			$ 35.00
Stop Payments			$ 25.00
Share Draft Monthly Fee			$ 3.00
VISA Late Payment			$ 25.00
Closure of Account Early	(within 90 days)		$ 5.00
Dormant Monthly Fee	(after 2 years)		$ 5.00
Escheat Fee			$ 50.00
Loan Processing Fee			$ 45.00
Late Payment			20% of Interest Due
ATM Rush Card	(base fee, could be more)		$ 35.00
ATM Surcharge Fee	(non-CO-OP cards)		$ 3.00
ATM Replacement Card	(per card)		$ 5.00
Visa Card Replacement			$ 10.00
Visa Card Fast Shipping			$ 44.00
Debit Card Replacement			$ 10.00
Instant Issue Debit Card Replacement			$ 10.00
Debit Card Dispute Fee			$ 20.00
A to A Transfers	(for each outgoing transfer)		$ .75
Wire Transfer			$ 20.00
Incoming Wire			$ 2.00
Tax/Levy Garnishment			$ 35.00
Statement Copy			$ 3.00/month
Account History			$ 1.00/pg
Check Copies			$ 3.00/check
Return Mail			$ 2.00
ACH Posting Online Banking			$10.00
ACH Posting Manually			$25.00
SAFE DEPOSIT BOXES			
3 x 5			$ 20.00
5 x 5			$ 25.00
3 x 10			$ 30.00
5 x 10			$ 40.00
10 x 10			$ 70.00
Safe Deposit Key Replacement			$ 30.00
Drill Safety Deposit Box			$ 250.00
MORTGAGE RELATED FEES			
Mortgage Processing	(up to $100,000.00)		$ 500.00
Mortgage Processing	(over $100,000.00)		$ 700.00
Construction Loan Processing			$1000.00