

Fee Schedule

ATM withdrawals are limited to \$500 per day. This limit is a combination of all accounts available through ATM withdrawal, including savings and checking accounts.

The categories of transactions for which an overdraft fee may be imposed are those by any of the following means: share draft, in-person withdrawal, ATM withdrawal or any other electronic means.

Checking/Share Account Fees

Overdraft Fee – Premium OD	\$28.00 each time presented
Overdraft Fee – NSF External Withdrawal (Returned)	\$28.00 each time presented
Overdraft Fee - NSF/UCF External Withdrawal (Paid)	\$28.00 each time presented
Convenience Checks	\$4.00 per page
Check Printing	Fee depends on style/qty ordered.
Stop Payments	\$25.00 each
Copy of Check – Including Cashier’s & On-Us Checks	\$4.00
Return Check Deposit	\$5.00
Direct Pay to Share Account – one-time fee	\$10.00
Account Closure within first 180 days of opening	\$5.00
Bad Address Processing Fee	\$5.00

Card Fees

Replacement ATM Card Fee	\$5.00
Replacement Credit or Debit Card Fee	\$10.00
Debit or Credit Card Rush Fee	\$40.00

Product Fees

Cashier’s Check	\$5.00 if not payable to self
Money Order VISA	\$2.00
Zipper Money Bag	\$4.00

Service Fees

Account Balancing Assistance	\$20.00/hour
Statement Fee/History Printout	\$4.00 per month
Photocopy	\$.25 each
Check Cashing	\$1.00 for each check up to \$100.00 \$5.00 for each check over \$100.00 Max fee of \$15 per visit
Mailed Item Fee	\$1.00
Fax – Sending or Receiving	\$3.00 per page
Contract for Deed Payment	\$5.00 per transaction

Coin Fees

Rolled Coin Purchases	\$.10/roll (\$5.00 per box)
Loose Coin Processing	1% of coin total

Wire Fees

Wire Transfer- Outgoing	\$25.00
International Wire Transfer -Outgoing	\$70.00, \$40.00 for Non-Profit Orgs

Loss Prevention Fees

Garnishment/Levy Fee Forced	\$35.00
Account Closure Fee	\$15.00
Collections Fee	\$15.00