

Fee Schedule
Effective February 15, 2024

Transactional Fees	
Overdraft Returned	\$25
Overdraft Paid	\$25
Account negative > 30 days	\$25
Stop Payment (draft or ACH)	\$20
Deposited Check Returned Unpaid	\$5/item (max \$5 per day)
Replace Lost Card (ATM, Debit, Credit)	\$5
Rush Card	\$30
Outgoing Wire	\$35
Outgoing Foreign Wire	\$60
Incoming Wire	\$2
Returned Wire	\$45
Certified Check	\$2 under \$1,000; free over \$1,000
Reissue Certified Check	\$2
Money Order	\$1
Draft Copies	\$1
Fax	\$1 per page
Transaction Copies	\$1 per page
Photocopies	5 free per day; \$0.25 per copy
Rolled Coin	2 free per day; \$0.10 per roll
Loose Coin	5% of coin total over \$200
Loose Coin (non-member)	15% of coin total
ACH Modification	\$30
Telephone Transfers	\$2
Bill Processing (City Water)	\$2
Notary (non-member)	\$10
Non-member check cashing	\$3
VISA Gift Card	\$5
VISA Travel Card	\$8
VISA Travel Card Reload	\$2
Foreign Currency Purchase	Current Shipping Cost

Account Fees	
Reopen Closed Membership (within 6 months)	\$25
Dormant Account*	\$5
Account Research per hour; \$40 minimum (15 minutes free/month)	\$40
Garnishment/Levy	\$50
Escheat	\$50
Subpoena	\$75
Bad Address	\$5

Safe Deposit Box Fees	
5x3 inches	\$15
5x5 inches	\$20
10x3 inches	\$25
10x5 inches	\$30
10x10 inches	\$40
Lost Key	\$30
Drill Box	\$200

*18 months with no activity