

Fee Schedule

General		\$ Fee
Membership Fee	Non-Refundable	5.00
Cashier's Check	1 free per day	6.00
Collection Item		15.00
Check Photocopy	Per statement period 2 More than 2	Free 2.00/each
Check Printing		Varies
Deposit Adjustment		5.00
Dividend Check Disbursement	Savings account only	6.00
Escheat Processing		2.00
Excessive Withdrawals (Savings and Money (Market Accounts)		
	After 6 in statement period	5.00/each
IRA Closure		20.00
Legal Processing		25.00
Medallion Guarantee Fee		50.00
Non-Sufficient Funds - Returned Unpaid		25.00/each
Non-Sufficient Funds - Paid		25.00/each
Notary Fee		10.00/each
Overnight/Rush Delivery		25.00
Photocopy		2.00/page
Re-Deposited Item		5.00
Research Request		20.00/hour
Returned Item		25.00/each
Returned Mail	Failure to notify CU	5.00
Share Protection OD transfer		3.00/day
Social Security Number Error		50.00
Statement Copy		2.00/page
Stop payment Request		15.00
	Via Touch Tone Teller	15.00
Travelers Checks for Two	1% of purchase amount	
Uncollected Funds		25.00/each
Verification of Deposit		15.00
Share Savings, Summer Savings, Money Market & Club Accounts		
Min daily bal. on Share Savings (Minor and 0 bal accounts)	Below \$100.00 (Exempt)	2.00/month
Min daily balance on Money Market	Below \$2,500	10.00/month
Electronic Funds Transfer		
Online Banking	Basic Service	Free
Bill Payer	With 1 scheduled payment per month	Free
Non-CCU ATM transactions (Non-Co-op)		
Per statement period	First 10 Beyond 10	No CCU Fee* 1.00/each*
* Surcharge may be assessed by ATM owner/operator		
Non-Sufficient Funds - Returned Unpaid		25.00/each
Non-Sufficient Funds - Paid		25.00/each
POS transaction	Merchant Fee (if any)	
Rush Order	(ATM/Visa Check card)	25.00
Sales Draft Receipt Photocopy		2.00/each
Visa Gift Card		2.50 per card
Wire Transfer	Incoming Outgoing-Domestic Outgoing-International	10.00 20.00 30.00
	Fees subject to change without notice	

Fee Schedule

General		\$ Fee
Membership Fee	Non-Refundable	5.00
Cashier's Check	1 free per day	6.00
Collection Item		15.00
Check Photocopy	Per statement period 2 More than 2	Free 2.00/each
Check Printing		Varies
Deposit Adjustment		5.00
Dividend Check Disbursement	Savings account only	6.00
Escheat Processing		2.00
Excessive Withdrawals (Savings and Money (Market Accounts)		
	After 6 in statement period	5.00/each
IRA Closure		20.00
Legal Processing		25.00
Medallion Guarantee Fee		50.00
Non-Sufficient Funds - Returned Unpaid		25.00/each
Non-Sufficient Funds - Paid		25.00/each
Notary Fee		10.00/each
Overnight/Rush Delivery		25.00
Photocopy		2.00/page
Re-Deposited Item		5.00
Research Request		20.00/hour
Returned Item		25.00/each
Returned Mail	Failure to notify CU	5.00
Share Protection OD transfer		3.00/day
Social Security Number Error		50.00
Statement Copy		2.00/page
Stop payment Request		15.00
	Via Touch Tone Teller	15.00
Travelers Checks for Two	1% of purchase amount	
Uncollected Funds		25.00/each
Verification of Deposit		15.00
Share Savings, Summer Savings, Money Market & Club Accounts		
Min daily bal. on Share Savings (Minor and 0 bal accounts)	Below \$100.00 (Exempt)	2.00/month
Min daily balance on Money Market	Below \$2,500	10.00/month
Electronic Funds Transfer		
Online Banking	Basic Service	Free
Bill Payer	With 1 scheduled payment per month	Free
Non-CCU ATM transactions (Non-Co-op)		
Per statement period	First 10 Beyond 10	No CCU Fee* 1.00/each*
* Surcharge may be assessed by ATM owner/operator		
Non-Sufficient Funds - Returned Unpaid		25.00/each
Non-Sufficient Funds - Paid		25.00/each
POS transaction	Merchant Fee (if any)	
Rush Order	(ATM/Visa Check card)	25.00
Sales Draft Receipt Photocopy		2.00/each
Visa Gift Card		2.50 per card
Wire Transfer	Incoming Outgoing-Domestic Outgoing-International	10.00 20.00 30.00
	Fees subject to change without notice	