

# FEE SCHEDULE

## SHARE ACCOUNTS:

Closing Account Open Less Than 90 Days	\$10.00
Dormant Account (NO activity for 12 months)	\$5.00/mo.
Overdraft Transfer to Checking for ACH (\$100 increments if available)	\$2.25*

(\* These items are subject to 6% state sales tax.

## SHARE DRAFT/CHECKING ACCOUNTS:

Account Reconciliation/Balance Checkbook	\$25.00/hr.*
Check Copy Fee	\$2.00/ea.*
NSF Honored Items	\$30.00/ea*
NSF Returned Items	\$30.00/ea*
Overdraft Transfer from Savings for Draft (\$100 increments if available)	\$2.25*
Stop Payment Per Item/Block of Checks	\$20.00/ea.*
Monthly Security Service Charge	\$1.25/mo.
Cashier's Checks	\$2.00/ea.*
Atira Gift Card	\$3.00/ea.
Account Closed For Abuse	\$25.00

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## DEBIT CARDS & ATM CARDS:

Initial Card	FREE
Additional Card	\$2.00/ea.
Replacement of Lost/Mutilated Card	\$5.00*
Replacement of PIN	\$5.00*
Rush New Plastic	\$40.00/ea
Daily Transaction Limits (Based on new card and prior history)	\$100-\$500

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## ONLINE BANKING:

Online/Home Banking	FREE
Bill Payment	FREE
E-Statements	FREE
Mobile Banking - Remote Deposit Capture	FREE

## SAFE DEPOSIT BOXES:

3 X 5 X 22	\$30.00/yr.
3 X 10 X 22	\$45.00/yr.
5 X 10 X 22	\$55.00/yr.
Lost Key	Member assessed actual cost
Drill Box	Member assessed actual cost

## GENERAL SERVICES/FEES:

Cashier's Check	\$2.00/ea.
Returned Mail Fee/Incorrect Address - 1st month no charge	\$5.00/mo, 2nd month & so on
Copy of Statement (Earlier than 6 Months)	\$2.00/ea.*
Copy of Past Statement (6 months and older)	\$4.00/ea.*

Garnishments/Levies	\$25.00
Returned Deposit Item (Member to Self)	\$30.00/ea.*
Returned Deposit Item (2nd Party to Member)	\$5.00/ea.*
Wire Transfer - Outgoing	\$25.00/ea.*
International Wire Transfer - Outgoing	\$45.00/ea.*
Notary Service - FREE for Members	\$10.00 Non-Members
Coin Counter - FREE up to \$100	5% of total after initial \$100
Christmas Club WD Prior to November 1st	\$10.00/ea.
Vacation Club - First 6 Withdrawals Per Year	FREE
Vacation Club - Over 6 Withdrawals Per Year	\$10.00/ea.
Non-Member On-Us Check Cashing (UP TO \$500)	\$5.00
Non-Member On-Us Check Cashing (OVER \$500)	\$15.00
IRA Early Withdrawal Fee (In addition to withdrawal penalties)	\$25.00/ea.*
Copier Use	\$0.25/page
Fax Local	\$1.00
Fax Non-Local	\$3.00
Stop Payment Request <i>(Must be in writing and signed)</i>	\$20.00/ea.
VISA® gift cards - Denominations \$5 - \$750	\$3.00/ea.
Fedex (Standard Overnight Shipping Only)	\$20.00

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### **BUSINESS ACCOUNT FEES:**

ACH Origination Fees	.06 - .15/transaction
ACH Originator Monthly Fee	\$25.00/mo.
Returned ACH Fee	\$4.00/ea*

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*Non-ITS- (subject to owner of ATM) Electronic Check Conversion:*

*You may authorize a merchant or other payee to make a one-time electronic payment from your account using information from your check to: Pay for purchase; Pay Bills.*