

credit union

\$8.00/month

\$10.00

\$10.00

up to \$40.00

up to \$25.00

\$15.00/card

\$15.00/card/account

1% of foreign transaction amount

## FEE SCHEDULE

## Effective 03/2024

ACCOUNT SERVICES
Savings Account

Fax for Mortgage Payoff Satisfaction of Mortgage

Credit Card Late Payment

Replace Lost/Mutilated Credit Card

Credit Card Payment Bad Check

Name Change/New Credit Card

Credit Card International Transaction

		+		
	If cumulative average daily balance in your deposit accounts is	less than \$250.		
	Checking Account	\$8.00/month		
	If cumulative average daily balance in your deposit accounts is No Checking or Savings Account Fee if you are under age 18, or over OR have an active loan or credit card balance OR hav	OR age 55		
	Money Market Account			
	If balance falls below \$10,000	\$15.00/month		
	Business Checking	\$15.00/month		
	If average daily balance in your Business Checking account falls below \$1,000.			
	Business Checking Plus	\$15.00/month		
	If average daily balance in your Business Checking Plus account falls below \$2,500.			
	Capital Business Checking	\$25.00/month		
	If average daily balance in your Capital Business Checking account falls below \$25,000.			
	Researching Account	\$20.00 /hour		
	Stop Payment	\$35.00		
	More Than One Withdrawal Check	\$7.50/check		
	Collection Items Deposited			
	Domestic	\$20.00		
	Foreign	\$80.00		
	Returned Check/ACH (NSF)	\$35.00		
	CAMPUS Courtesy Pay	\$35.00		
	Courtesy Fee Debit	\$35.00		
	Automatic Overdraft Transfer	\$8.00		
	Deposit Check Returned	\$15.00		
	Deposit Check Returned (maker/payee the same)	\$35.00		
	Temporary Checks	\$3.00		
	Early Account Closing (within one year of open date)	\$25.00		
	Dormant Accounts – no activity for over one year with a	045.00/ #		
	balance less than \$1,000	\$15.00/month		
	AUTOMATED TELLER MACHINE (ATM)	No Continu Fra		
	CAMPUS, Co-op & Publix Presto! Networks Other ATM Networks	No Service Fee \$2.00/withdrawal		
	Other ATM Networks			
	LOANS & CREDIT CARRS	\$1.00 transfer/balance inquiry		
	LOANS & CREDIT CARDS	¢25.00		
	Returned Check/ACH (NSF)	\$35.00		
	Mortgage Subordination	\$100.00		

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Paper Document Fee \$3.00

No Paper Document Fee if account has eDocuments OR if you are under age 18 OR age 55 or over.

or over.	
Balance Inquiry (from representative)	\$5.00
Information on Checks Cleared	\$7.50 minimum/\$15 hour
Reconciling Statement	\$15.00 minimum
Bad Address	\$15.00/month
Online Bill Pay (no fee with "Free Checking")	\$2.95/month
Online Bill Pay Check Copy	\$20.00/check
Check Pay by Phone	\$10.00/ check
Check Cashing (members)	\$5.00/check
Check Cashing (non-members)	\$7.50/check
Telephone Transfers (excluding CAMPUS Call)	\$5.00
Exchange Checks	\$15.00/check
Cashiers Check	\$8.00
Replace Lost/Mutilated ATM/Debit Cards	\$15.00/card/account
Verification of Deposit	\$15.00
Stop payment on CU issued check	\$35.00
Copies (microfilm, check, statement, notes, etc.)	\$7.50
Escheatment Administration	\$50.00
Notary	\$10.00
Tax Levies, Garnishments	\$75.00
Wire transfer - Domestic	Outgoing \$35.00
	Incoming \$15.00