

Fee Schedule

General Services	Fee
Money Orders (Up to \$1,000)	\$1.50 each
Account Closed Within 90 Days	\$10.00
IRA Closing Fee	\$10.00
Overdraft Privilege (ODP)	\$33.00
Non-Sufficient Funds (NSF)	\$33.00
Deposited Check Copy	\$2.00
Holiday Club/Special Share (Early Withdrawal)	\$10.00
Inactive Regular Shares (12 Months)	\$5.00/month
Regular Share - Over/Counter Withdrawals Over 6 Months	\$3.00/each
Return Deposited Checks	\$10.00
Statement Copies	\$3.00
Government Agency Forms (Tax Levy, Soc Sec, PAFIDM, etc.)	\$50.00
Writ/Garnishment/Levy	\$50.00
Escheatment	\$25.00
Wire Transfers Outgoing	\$23.00
Stop Payment	\$15.00
Check Cashing (Non-Member)	\$5.00/check
Dormant Member (Inactive 36 Months w/ Impending Account Closure)	\$5.00/month
Cashiers Check	\$5.00
Certified Share Draft	\$5.00
Account Research/Statement Reconciliation	\$20.00/hr
Visa Gift Cards	\$2.95/card
Regulation D Transaction	\$10.00
Foreign Deposit Item	\$25.00/item
Overnight Mail Service	Actual Cost + \$5.00
Foreign Currency Delivery Service	Actual Cost
Check Cards/Visa Cards	Fee
ATM Withdrawals Over 8 Months	\$1.00 each
Replacement Card	\$10.00
PLUS Network Transactions	\$1.00
Adjustment Due to Error	\$2.00
ATM Deposit Discrepancies	\$30.00
False Dispute	\$30.00
Foreign Transaction Fee (# equals 1% of each transaction in US Dollars)	varies
Online Services	Fee
Bill Pay Stop Payment	\$15.00
Bill Pay Cancelled Check Copy	\$5.00
Business Accounts	Fee
Deposited Item Return	\$10.00
	\$33.00
Return Checks (NSF)	გაა. 00