

FEES
Effective Nov 1, 2021

CHECKING FEES

OVERDRAFT	\$30.00 PER ITEM
NSF	\$30.00 PER ITEM
RETURNED ITEM	\$30.00 PER ITEM
STOP PAYMNET ON\OFF	\$30.00 PER ITEM
CHECK COPY	\$5.00 PER ITEM
OFFICIAL CHECK COPY	\$10.00 PER ITEM
CHECK WDL PER MAIL	\$4.00 EACH
SERVICE FEE	\$5.00 MONTHLY
CASHIER'S CHECK	\$3.00 EACH
NON MEMBER CHECK CASHING	\$5.00 EACH ITEM

SHARE FEES

EXCESSIVE WITHDRAWALS	\$5.00 per withdrawal in excess of (3) per month
CHRISTMAS CLUB EARLY WDL	\$10.00 EACH WDL

SERVICE FEES

ON ALL ACCOUNTS

ACCOUNT RECONCILIATION	\$25.00 PER HOUR
ACCOUNT RESEARCH	\$25.00 PER HOUR
STATEMENT COPY	\$10.00 PER STATEMENT
DEPOSIT ITEM RETURNED	\$30.00 PER ITEM
WIRE TRANSFER INCOMMING	\$15.00 EACH
WIRE TRANSFER OUTGOING / RETURNED	\$25.00 EACH
MONEY ORDERS	\$1.50 EACH
DORMANT ACCOUNTS	\$5.00 EACH MONTH
TELEPHONE TRANSFERS	\$8.00 EACH
CHECK WDL PER MAIL	\$4.00 EACH
STOP PAYMENT ON/ OFF	\$30.00 EACH
RETURNED STATEMENT	\$5.00 EACH
ACCT/ ACH HISTORY	\$5.00 PER MONTH
ACCT/ ACH HISTORY PER MAIL	\$8.00 PER MONTH
SERVICE CENTER TRANSACTION	\$3.00 PER VISIT
REJOIN FEE	\$15.00 EACH TIME
ACCOUNT CLOSED IN FIRST 6 MONTHS	\$25.00 EACH
CASHIER'S CHECK	\$3.00 EACH
ADDRESS CHANGE PER P.O.	\$5.00 EACH
LIEN RELEASE LETTER	\$10.00 EACH
ASSET VERIFICATIONS	\$10.00 EACH
LEVY FEE	\$50.00 EACH
OFFICIAL CHECK COPY	\$10.00 PER ITEM
LOAN REFINANCE FEE	\$100.00 EACH

IRA

EXTERNAL TRANSFERS	\$35.00 EACH
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ATM FEE

DENIALS	\$2.00 EACH
INQUIRES	\$2.00 EACH
TRANSFERS	\$2.00 EACH
SAVINGS WITHDRAWALS	\$2.00 EACH
CHECKING WITHDRAWALS IN EXCESS OF 5 PER MONTH	\$2.00 EACH