

**SERVICE & FEE SCHEDULE****Effective: August 1, 2025****www.MEMBERS1st.com****800-245-6199**

Teller Check	\$5.00/check
Money Orders.....	\$2.00/item
Counter Checks (per book of 8).....	\$10.00*
Rebuild Checking Account.....	\$10.00/month
Loan Coupons.....	\$5.00
Wire Transfer – Outgoing Domestic.....	\$20.00/wire
Wire Transfer – Outgoing Int'l.....	\$50.00/wire
Wire Transfer – Incoming.....	\$10.00/wire
On-Demand Direct Deposit.....	\$10.00
Safe Deposit Box.....	Call for pricing & availability
Safe Deposit Box – Drilling	Cost to drill
Reconcilement/Research (\$10 min.).....	\$30.00/hour
Verification deposit	\$3.00
Non-Sufficient Funds	\$25.00/item
Courtesy Pay.....	\$25.00/item
Transfer to cover Overdraft.....	\$5.00/transfer
Stop Payment.....	\$22.00*/draft or ACH item
Foreign Check Dep. – Int'l Cash Letter	\$5.00/item
Foreign Check Dep. – Int'l Collections.....	\$25.00/item
Mailed Receipt Request.....	\$1.00
Copy of Draft	\$2.00*/draft
Statement Copy.....	\$2.00*/month
Paper Statement (Waived for members ages 12 & under and 73+).....	\$2.00/statement
Printout of share/share draft activity	\$2.00/page
Photocopy.....	25¢/page
Foreign Check.....	\$150.00
International Service Assessment for Foreign Country Card Transactions	1%
Debit/ATM/Credit Card Replacement.....	\$15.00*
ATM Transactions (per item).....	\$1.50* after 8/mo.
Bad Address/Returned Mail.....	\$10.00/month
Inactivity Fee after 12 months	\$10.00/month
Account Closure (within 90 days of opening).....	\$5.00
IRA Closing	\$25.00
Levy or Garnishment	\$35.00
Collection Charge	\$25.00/item
Coin Counting for Members3% over \$100
Coin Counting for Non-Member.....	3%
Return Deposit Item (per item)	\$10.00
Coin & Currency (per order)	\$5.00

Highlighted item indicates new or updated item.

Federally insured by NCUA. Equal Housing Opportunity. *Plus sales tax.