



www.MEMBERS1st.com • 800-245-6199

**SERVICE & FEE SCHEDULE
Effective: February 1, 2024**

Teller Check.....	\$5.00/check
Money Orders	\$2.00/item
Counter Checks (per book of 8)	\$10.00*
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
Online Bill Payment Service.....	FREE
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
Notary service.....	FREE
Check Presentment Fee.....	FREE
Non-Sufficient Funds Item (max. 4/day)	\$30.00
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	\$2.00/statement
<i>(Waived for members ages 12 & under and 73+)</i>	
Printout of share/share draft activity	\$2.00/page
Fax	FREE
Photocopy.....	25¢/page
Debit/ATM/Credit Card Replacement	
Stolen	FREE
Lost	\$6.00*
ATM Transactions (per item)	\$1.50* after 8/mo.
Bad Address/ Returned Mail	\$5.00/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	
Member	3% over \$100
Non-Member	3%

Business Account Fees

Same as above, with the addition of:

Return Deposit Item (per item)	\$10.00
Coin & Currency (per order).....	\$5.00

**Plus Sales Tax*

Federally insured by NCUA

