

MEMBERS1st[®]

COMMUNITY CREDIT UNION

www.MEMBERS1st.com

800-245-6199

SERVICE and FEE SCHEDULE Effective: June 1, 2022

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 International.....	\$50.00/wire
Wire Transfer – Incoming	\$10.00/wire
On-Demand Direct Deposit.....	\$10.00
Bill Payment Service	\$3/month w/o eStatements FREE
Safe Deposit Box – Annual Fee (<i>age 66+ = \$5 discount</i>)	
3x10x22	\$35.00
5x10x22	\$40.00
10x10x22	\$55.00
Safe Deposit Box – Drilling.....	Cost to drill
Reconciliation/Research (\$10 min.)	\$30.00/hour
Verification deposit	(new) \$3.00
Notary service	FREE
Check Presentment Fee	1% of check 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.....	(new) \$1.00
Copy of Draft.....	\$2.00*/draft
Statement Copy.....	\$2.00*/month
Paper Statement.....	(new) \$2.00/month
<i>(Waived for members ages 12 & under and 73+)</i>	
Printout of share/share draft activity.....	\$2.00/page
Fax	\$3.00/page FREE
Photocopy	25¢/page
Debit/ATM Card Replacement.....	Stolen-\$0; Lost-\$6.00*
ATM Transactions (per item).....	\$1.50* after 8 monthly
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.....	3% over \$100

Business Account Fees

Same as above, with the addition of:

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

*Sales tax is charged for these items.



Federally insured by NCUA