

MEMBERS1st[®]

COMMUNITY CREDIT UNION

SERVICE and FEE SCHEDULE

Effective: March 1, 2021

Teller Check (per check).....	\$5.00
Money Orders (per item).....	\$2.00
Counter Checks (per book of 8)	\$10.00*
Loan Coupons	\$5.00
Wire Transfer – Outgoing Domestic (per wire)	\$20.00
Wire Transfer – Outgoing International (per wire).....	\$50.00
Wire Transfer – Incoming (per wire).....	\$10.00
On-Demand Direct Deposit.....	\$10.0
Bill Payment Service with eStatement Service.....	FREE
Bill Payment Service w/o eStatement Service	\$3/month
<i>(Only for users who sign up after 12/1/14)</i>	
Safe Deposit Box – Annual Fee (<i>seniors 66+ = \$5 discount</i>)	
3x10x22	\$35.00
5x10x22	\$40.00
10x10x22	\$55.00
Safe Deposit Box – Drilling	Cost to drill
Reconciliation/Research (per hour - \$10 min.).....	\$30.00
Check Presentment Fee.....	1% of check
<i>(Waived if CU relationship of \$250+; Waived for minors.)</i>	
Non-Sufficient Funds Item (max. 4/day).....	\$30.00
Returned Loan Payment (ACH).....	\$30.00
Transfer to cover Overdraft (per transfer).....	\$5.00
Stop Payment (per draft or ACH item).....	\$22.00*
Foreign Check Deposited – Int'l Cash Letter (per item)...	\$5.00
Foreign Check Deposited – Int'l Collections (per item)	\$25.00
Copy of Draft (per draft)	\$2.00*
Statement Copy (per month)	\$2.00*
Printout of share/share draft account activity.....	\$2.00/page
Fax (per page)	\$3.00
Photocopy (per page)	25¢
Debit/ATM Card Replacement.....	Stolen-\$0; Lost-\$6.00*
ATM Transactions (per item).....	\$1.50* after 8 monthly
Bad Address/ Returned Mail (per month).....	\$5.00
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 (per item)	\$25.00
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

www.MEMBERS1st.com

Federally insured by NCUA.

*Plus Sales Tax

