

## Fee Schedule Effective June 1, 2019

### \*Corillian/Home Banking Fees effective 04/01/2019

Account History Printout	\$1.00/ per printout or fiche
Account Statement Printout	\$3.00 / per statement cycle
ATM Balance Inquiry	\$1.00
ACH Return Item	\$30.00 /Item
Business Accounts – Min Bal Req	\$10.00 when balance drops under \$250.00
Carfax	\$18.00
Check Cashing	\$5.00 each (see ways to avoid fee)
Check Copy	\$2.50 / per check
Check Printing Order	Prices may vary depending upon style of check
Christmas Club - early withdrawal fee	\$10.00
Close / Re-open Account	\$30.00
Counter Checks(draft accounts)	\$1.00 per check
Coupon Books – Replacement	\$5.00
Courtesy Pay	\$30.00 / item
Deposited item Return	\$30.00 / item
DMV title fee (New Loan)	\$25.00
DMV Title Change Fee	\$25.00
DREAMER Excessive Transfer fee	\$15 each additional transfer (First 3 a month are free)
Excessive share withdrawal fee	\$5.00 (3 free)
Fax Copies For Members	\$1.00 per page/Max \$5.00
Garnishment/Lien Processing	\$50.00
ICAPS One Time Transaction	\$5.00
ICAPS Recurring Transaction	\$30.00
Inactive Account	\$5.00/month if no activity for 12 months
Invalid Address	\$5.00
IRA early withdrawal fee	\$100.00
Make Copies for Members	\$1.00 per page/Max \$5.00
Movie Tickets – Regal	\$11.00 per ticket
Movie Tickets – Bow Tie	\$9.00 per ticket
Non-member Check Cashing	\$5.00 per check
Non-proprietary ATM Withdrawal	\$3.00 per transaction

Notary Fee	\$5.00 per document
Overnight Delivery of Debit or Credit Cards or ATM	\$75.00
Overdraft Transfer Fee	\$2.00 per occurrence
*Overnight Check Fee	\$15.00
Pay Off Fax Fee	\$10.00
Payday Loan	\$25.00 per request
Personal Service Phone Assistance	\$3.00 effective 5/1/2016
PIN Replacement	\$5.00
Rush Delivery of Debit or Credit Cards or ATM	\$50.00 / per card
*Popmoney Send Fees/Home Banking	\$1.00-\$249.99---\$1.00 \$250.00-\$999.99---\$1.50 \$1,000.00 and above---\$2.00
*Popmoney Request Fee/Home Banking	\$1-\$249.99---\$1.00 \$250.00-\$999.99---\$1.50 \$1,000.00 and above---\$2.00
Postage Stamps	Priced at current rate
Reconcile Checkbook / Accounts	\$10.00 per hour or any part of an hour
Regulation D transfers	\$5.00
Replacement of Debit or Credit Cards or ATM	\$10.00 / per card
Returned Check	\$30.00 / item
Safety Deposit Change Lock on Box	\$200.00
Safety Deposit Replacement Key	\$35.00 each key
Safety Deposit Rental 3" x 10" Box	\$40.00
Safety Deposit Rental 3" x 5" Box	\$30.00
Safety Deposit Rental 5" x 10" Box	\$45.00
Safety Deposit Rental 5" x 5" Box	\$35.00
Safety Deposit Rental 10" x 10" Box	\$50.00
*Same Day Bill Pay/Home Banking	\$10.00
Second Chance Checking	\$10.00 / per month
Skip Payment on Non-Mortgage Loans	\$25.00 / per loan
Stop Payment (Series, Lost or Stolen)	\$35.00 per each occurrence
Stop Payment (single)	\$30.00 / item
Subordination Agreement Processing	\$75.00 / per Agreement

Tax Refund Account	\$30.00
*Transfer Now Instant Fee	\$3.00 per each instant transfer
Travelers Card	\$6.95/\$4.95 Reload
Wire Transfer (outgoing)	\$15.00 / per transfer
Teller Checks (limit 1 per month free)	\$5.00 per check
Verification of Accounts from other Financial Institutions	\$10.00
VISA Gift Card	\$3.00