

Business Account Fee Schedule	
Balance Below Minimum \$500 (Monthly)	\$ 10.00
Non-Sufficient Funds Item (includes ACH)	\$ 18.00
Non-Sufficient Funds Return Item (includes ACH)	\$ 18.00
Returned Deposited Item	\$ 18.00
Stop Payment Request	\$ 5.00
Post Dated Item Request	\$ 5.00
Bill Pay Inactive Fee	\$ 25.00
ACH Unauthorized/Improper Entry	\$ 25.00
ACH Cancel Posting Fee	\$ 25.00
Monthly Account Reconciliation	\$ 5.00
Replacement ATM/Debit Card	\$ 5.00
Plastic Card Rush Fee	\$ 30.00
Dormant Account	\$ 25.00
Wire Transfer Incoming/Outgoing	\$ 20.00
Cashiers Check Fee	\$ 2.00
Cashiers Check Stop Payment/Replacement Fee	\$ 10.00
Money Order	\$ 1.50
Money Order Stop Payment/Replacement Fee	\$ 10.00
Starter Checks	\$ 5.00
Statement Copy	\$ 2.00
Account Activity Printout	\$ 1.00
Fax per page Incoming/Outgoing	\$ 1.00
Bad Address Fee	\$ 10.00
Account Research (excess of 30 min)	\$ 35.00
Levy Garnishment Subpoena per item	\$ 25.00
Loan Processing Fee	\$ 45.00
Loan Processing Fee > \$5000 unsecured	\$ 90.00
EARN Transactional Withdrawal Fee (>6/month)	\$ 5.00
SAVE Transactional Withdrawal Fee (>4/month)	\$ 10.00
Money Market: Balance Below Minimum (Monthly)	\$ 10.00
Money Market: Withdrawal Fee (>3/month)	\$ 10.00
Copies: B&W	\$ 0.15
Copies: Color	\$ 0.25
Verification of Deposits	\$ 25.00
Escheats Processing Fee	\$ 25.00
Coin Machine	9% NM/Member 10% >\$750
VISA Late Fee	\$ 15.00
VISA Over the Limit Fee	\$ 15.00
LoanPay XPress (Electronic Payments)	\$ 9.99
CheckLogic Scanner (Monthly)	\$ 25.00