

FEE SCHEDULE

Effective – 8/15/24

General Service Fees

Abandoned Property	\$50.00
Account Closure*	\$10.00
Loan payment by phone	\$15.00
All Copies	
(any GFA docs, over 1 page)	\$7.50 min
Coin Machine Service (over \$100.00)	5%
Foreign Check Processing (per check)	\$30.00
Inactivity Fee**	\$5.00/mth
Insufficient/Overdraft Paid	\$30.00/item
Insufficient/Overdraft Returned	\$30.00/item
Items Sent for Collection	\$25.00/item
Levy	\$125.00
Money Order	\$5.00
Non-Member Check cashing inc. OTC	\$7.50/check
Official Check	\$7.50
Paper Statement Fee***	\$5.00/cycle
Uncollected Charge	\$30.00/item
Undeliverable Mail - after 90 days	\$10.00/cycle
Research (any) – min \$30.00	\$50.00/hr.
Returned Item – dep or loan	\$15.00/item
Stop Payment	\$30.00/item
Temporary Check	\$3/pg
Transfer OD Protection Fee	\$5.00
Wire - Domestic Incoming	\$15.00
Wire - Domestic Outgoing	\$25.00
Wire - International	\$50.00

IRA and HSA Accounts

Transfer to Outside Plan	\$30.00
Annual Plan Fee	\$15.00

Mortgages

Real Estate Loan Payoff	\$25.00
e-Recording Fee	\$5.25
Duplicate Tax Form	\$5.00

Checking Account Fees

BOLT Monthly Maintenance Fee	\$6.00
Check Printing	Prices based on style
Preferred Choice Monthly	
Maintenance Fee	\$9.00
New Start Monthly	
Maintenance Fee	\$10.00

Electronic Services Fees (Online Banking and Bill Payment)

Card Replacement	\$10.00/card
Mailed to alt address	\$15.00
Next Day fed-ex	\$75.00
Non-proprietary ATM	
Transfer/ Withdrawal/Inquiry	\$1.50
Same Day ACH Payment	\$12.95
Next Day Check Payment	\$15.95

Safe Deposit Box Fees – annual rental

Size:	Fee:
3x5	\$40.00
5x5	\$50.00
3x10	\$60.00
5x10	\$80.00
10x10	\$135.00
Drilling of Box	\$275.00
Key Replacement	\$50.00
Late Payment	\$10.00

* Within 180 days of opening

** No account activity for 180 days and balance equal to or below \$30.00

*** Fee is charged only on accounts that require an electronic account statement