FEE SCHEDULE

Effective:

ALL ACCOUNT FEES

Computer History Printout	
Stop Payment on Electronic Items	
Copy of Monthly Statement	
Copy of Monthly Statement through First Line	
Handling Fee for Returned Personal Checks from Member's Other Financial Institution	
Research	
Collection Item	
Invalid Address	
Close Account within 90 days of opening	
Copy of Deposited Item	
Trust Account	

PRIMARY SAVINGS ACCOUNT FEES

Each Month Balance Below Required Minimum of $5.00	
Automated/Electronic Returned Item	
Dormant Account	

CHECKING ACCOUNT FEES

Kasasa Checking Monthly Service	
Standard Checking Monthly Service	
Premier Checking Monthly Service Total Member Deposit > $5,000* Total Member Deposit < $5,000*	
Value Checking Monthly Service	
Opportunity Checking Monthly Service	

Nonsufficient Fee (NSF) Item not Paid	
NSF Item Paid	
Stop Payment Order	
Copy of Check	
Reconcile Checking	
Reordering Checks	
Temporary Checks	
Invalid Account Number on Checks	
Inactivity	

*   Total deposits include all deposit under one (1) member

OTHER SERVICE FEES

ATM/Debit Card Transactions	
- At CUAnytime & Co-Op ATMs	
- At foreign* ATMs	
- International ATM/Debit Card Transactions	
ATM/Debit Card Replacement (lost/damaged)	
Visa Gift Card	

Bank to Bank Wire Transfer - Domestic - International	
One-Time ACH Origination	
Cashiers (Official) Check	
Money Order	
Club Account Withdrawal	
Legal	
Garnishments and Levies	
Escheatment	
Credit Card Advance by Phone	
Web Loan Payment	
Coin Machine Fee	

* Foreign ATMs are non-CUAnytime/Co-Op machines