



## SERVICE FEES & CHARGES

Effective February 15, 2020

### Share Draft Account

Check printing fees vary with quantity and style ordered

|                                     |              |
|-------------------------------------|--------------|
| Photocopy of Check                  | \$4.00 each  |
| Stop Payment                        | \$25.00 each |
| Transfer from Savings for Overdraft | \$10.00 each |
| Returned Checks · for any reason    | \$25.00 each |
| Temporary Checks                    | \$3.00/sheet |

### Money Market Account

|                                       |             |
|---------------------------------------|-------------|
| Withdrawals by Check · in excess of 3 | \$1.00 each |
|---------------------------------------|-------------|

### NBCU Online Bill Payer Service

|                           |              |
|---------------------------|--------------|
| Stop Payment · paper item | \$25.00 each |
| Overnight Check Request   | \$14.95 each |
| Same Day Bill Pay         | \$9.95 each  |

### Credit Union Issued Official Checks

|                                |              |
|--------------------------------|--------------|
| Official Check                 | \$3.00 each  |
| Copy Request of Official Check | \$5.00 each  |
| Stop Payment of Official Check | \$25.00 each |

### ATM/VISA · Check Card · VISA Credit Card

|                        |              |
|------------------------|--------------|
| Replacement Card       | \$25.00 each |
| PIN Reset              | \$2.00 each  |
| Captured Card          | \$20.00 each |
| VISA Statement Reprint | \$5.00 each  |

### Safe Deposit Boxes

|             |             |
|-------------|-------------|
| 3x5 Box     | \$30 annual |
| 5x5 Box     | \$40 annual |
| 3x10 Box    | \$45 annual |
| 5x10 Box    | \$55 annual |
| 10x10 Box   | \$80 annual |
| Lost Key    | \$40/set    |
| Box Drilled | \$150/box   |
| Late Fee    | \$15/month  |



### Miscellaneous Service Fees

|  |                         |
|--|-------------------------|
| Returned Deposit Items   | \$7.00 each             |
| Pre-authorized/ACH Returned Item   | \$25.00 each            |
| Returned Check   | \$25.00 each            |
| ATM/POS Overdrawn Account  | \$25.00 each            |
| ACH Stop Payment   | \$25.00 each            |
| Research Charge \$20 minimum Example: Payment History, Account Reconciliation, Statement Duplication                                       | \$20.00/hour            |
| Foreign Check Collection   | \$10.00 each            |
| Domestic Wire Transfer   | \$25.00 each            |
| Foreign Wire Transfer  | \$45.00 each            |
| Incoming Wire  | \$15.00 each            |
| Money Order  | \$2.00 each             |
| Account Closing within 90 days of opening  | \$10.00 each            |
| IRA Close or Transfer  | \$25.00 each            |
| Escheat Fee  | \$100.00 each           |
| Dormant Account Fee  | \$2.00 each             |
| Returned Mail  | \$5.00 each             |
| Lost Passbook Replacement  | \$25.00 each            |
| Per Levy or Attachment Processed   | \$50.00 each            |
| Statement Reprint  | \$5.00 each             |
| Transaction History Print-out  | \$1.00 each             |
| Reverting e-Statement to Paper Statement   | \$4/monthly             |
| Duplicate Discharge  | \$25.00 each            |
| Telephone Transfer Fee   | \$2.00 each             |
| Christmas Club Withdrawal  | \$2.00 each             |
| Regulation D Violation: Pre-authorized or automated transfers in excess of 6 per month (applicable to Share, Club & Money Market accounts) | \$1.00 each             |
| Coin Machine Fee*<br>Rolled Coin Submission<br>*12% of total transaction for non-members   | 5% of total transaction |
| Non-NBCU VISA Cash Advance<br>(3% of transaction or \$10.00 minimum; whichever is greater)   | \$10.00 each            |