

Effective Date: 04/05/2022

Fee Schedule

Savings /Money Market Accounts

Closure	\$25.00	if closed within 90 days
Bad Address	\$15.00	quarterly
Inactive account	\$15.00	quarterly after one year

Money Market/Checking Account

Check Printing	varies	prices depend upon style
Stop Payment	\$31.00) þer item
Temporary Checks	\$2.00	(4) checks
Foreign ATM	\$1.50	each atm transaction at
		ATMs not owned by CCU
CCU ATM Surcharge	\$3.50	foreign cardholder at CCUATM
Debit Card / Replace	\$35.00)
Check Cashing	\$5.00*	This fee WAIVED if member has ONE or more of the following: • If CCU savings account only, \$100 average daily
Overdraft Protection		balance in the last 30 days. •Current loan with CCU, in good standing. •Active CCU checking account

Overdraft Protection

Overdraft*	\$31.00	per item
NSF Fee	\$31.00	per item
Share Transfer	\$7.00	transfer
Line of Credit Transfer	\$7.00	transfer

(* An overdraft fee may be incurred when overdrawing accounts by check, ACH, debit card, and other electronic transactions)

Wires / Transfers

Domestic Wire (outgoing)	\$40.00	transfer
International Wire (outgoing)	\$50.00	transfer
Return Wire	\$40.00	

Lending

Lien Release Letter	\$15.00	
RefinanceConsumer Loan	•	
RefinanceIndirect Loan	\$30.00	-existing CCU loan
	\$125.00	
SkipA Pay	\$40.00	
Consumer Origination Fee	\$99.00	
HE/HELOC Origination Fee	\$199.00	

Safe Deposit Box

10X10	\$65.00
5X10	\$40.00
3X10	\$25.00
5X5	\$20.00
3X5	\$15.00
Lost Key	\$25.00
Change of Locks	\$100.00
Drilling of Box*	\$250.00

(*Same-day or Saturday service may be available for an additional fee as determined by third-party vendor.)

Other Services

Account History Pri Account Reconciliat		\$2.00 \$25.00	–month –per hour (1 hr min.)
Cashiers Check Copy of Personal Cl Copy of Statement Copies/Printing (oth Credit Union Check (*When made out to so Deposit/Loan Verific Fax (outgoing) Items sent for Colle	er) Disbursed* omeone other than the ations	\$5.00 \$3.00 \$2.00 \$2.00 \$3.00 <i>member</i>) \$15.00 \$2.00 varies \$15.00	-each -each -page -page -each -each -page -page -per item
Payment by Phone Subpoena of Record UPS 2nd day deliver UPS next day deliver Phone Transfer Returned Item Legal Process Paper Statement	y ry S	•	each each ach r item r hour
Popmoney [®] *	(incoming to CCI (outgoing from C e-Greetings		FREE \$.50 \$.25
<u>Send Money</u> \$5.00-\$249.99 \$250-\$999.99 \$1,000-Above	<u>3-Day</u> \$.50 \$.75 \$1.50	<u>Next D</u> \$. \$1. \$2.	85 00

\$250-\$999.99 \$1,000-Above	\$.75 \$1.50	
A2A Transfers *	(incoming to CCU) (outgoing from CCU)	FREE \$2.00
Expedited Delivery Overnight Checks	(same day-vendor sets cutoff) (cut-off time NoonCST)	\$9.95 \$14.95

3-Day

\$.50

Request Money \$10.00-\$249.99

* BillPay transfer limits and delivery dates (including Popmoney & A2A Transfers) are set by BillPay's credit risk management program. These are general guidelines. As user transactions become more familiar amounts/date limitations maybe lifted.

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