



**Community Financial Fee Schedule
Effective September 1, 2019**

Cashier's Check	\$5.00	Checkbook Balancing	\$25.00
Cashier's Check Reissue Fee	\$25.00	(per hour)	
Stop Payment	\$25.00	Research	\$25.00
(per check or series)		(per hour)	
*NSF Fee – ACH	\$25.00	Dormant Account – Monthly	\$6.00
(Each Returned Presentment)		(after dormant two years)	
*NSF Fee –Check	\$25.00	Closed Account Fee	\$15.00
(Each Returned Presentment)		(accounts closed within 180 days)	
*Overdraft Fee	\$25.00	Safe Deposit Boxes	\$40.00 to
(Each Paid Presentment)		(Annual fee is determined by size)	\$120.00
Check Copy	\$5.00	Safe Deposit – Rekey	\$40.00
Overdraft Transfer to Account	\$4.00	Safe Deposit – Re-Drilling Fee	\$125.00
Returned Deposit Item	\$12.00	Escheat Fee	\$50.00
Return Deposit Item (member initiated)	\$25.00		
Statement Copy	\$5.00		

Additional Fees

Collection Item	\$25.00	Domestic Wires (In)	\$12.00
Garnishment	\$90.00	Domestic Wires (Out)	\$25.00
		International Wires (In)	\$12.00
		International Wires (Out)	\$50.00

***Multiple presentments of the same item will result in multiple fees. Please refer to "Your Liability for Overdrafts" in your Important Account Information.**

Monthly Maintenance Fees

These fees may be waived according to Member Reward Club status and/or for members with direct deposit.

Basic Savings	\$3.00	Charged monthly if savings balance falls below \$100.00
IRA Savings	\$3.00	Charged monthly if savings balance falls below \$100.00
Super Saver	\$5.00	Charged monthly if savings balance falls below \$1,000.00

Schedule of Fees Governing Electronic Fund Transfers (EFT)

ATM Empty Envelope Fee	\$25.00	ATM/Debit Card Reorder	\$5.00
		ATM Adjustment Fee	\$3.00

NCUA – Your savings federally insured to at least \$250,000 by the National Credit Union Administration, an agency of the US Government.