



Fee Schedule

Effective January 1, 2011

Product	Fee
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SHARE ACCOUNTS

Christmas Club Early Withdrawal.....	\$25.00
New Account Closed Within 90 Days	\$5.00
Excessive Withdrawals (<i>each more than five</i>)	\$5.00
Minimum Balance (<i>per month below \$5.00</i>).....	\$5.00
Overdraft Transfer From Shares (<i>limit of six per month</i>) ..	\$3.00

MONEY MARKET ACCOUNTS

Excessive Withdrawals (<i>each more than three</i>).....	\$5.00
Withdrawals (<i>under \$500.00</i>)	\$5.00

SHARE DRAFT ACCOUNTS

Photocopy Of Drafts (<i>each</i>).....	\$5.00
Share Draft Printing.....	Depends On Style
Temporary Checks (<i>12 checks</i>)	\$5.00

ATM/DEBIT CARD SERVICES

Excess Withdrawals & Inquiries (<i>each more than ten</i>)	\$1.00
Card Replacement	\$5.00
New PIN.....	\$5.00
Out Of Network Transactions (<i>Non CO-OP</i>)	\$1.50
Debit Or Credit Card Express Delivery	\$55.00

(Continued on back)

OTHER FEES & SERVICES – ALL ACCOUNTS

Account Balancing & Research (<i>per hour</i>)	\$25.00
Check Cashing <i>(per check, account balance <\$100, no other relationship)</i> ..	\$5.00
Collection Item	\$50.00
Dormant Account (<i>no activity in 24 months</i>).....	\$5.00
Garnishment/Levy	\$50.00
MasterCard® Statement Copy	\$5.00
Money Order	\$2.00
Non-Member Credit Card Cash Advance	\$35.00
Notary Public Services (<i>non-member</i>)	\$5.00
Official Check	\$3.00
Overdraft Paid By Courtesy Pay	\$30.00
Any Check Returned Unpaid	\$30.00
Transaction For Which Funds Are Not Available In Your Account.....	\$30.00
Returned Statement	\$5.00
Statement Copy	\$5.00
Stop Payment Official Check	\$25.00
Stop Payment Draft Or ACH (<i>per item or series</i>).....	\$25.00
Telephone Transfer	\$3.00
Visa® Gift Cards	\$4.00
Western Union Wire Transfer – Domestic	\$25.00
Western Union Wire Transfer – International....	Quoted At Time
Wire Transfer Out – Domestic	\$15.00
Wire Transfer Out – International	Quoted At Time
Wire Transfer In	Free
Fax Sent (<i>per page</i>)	\$0.50
Reopen Account Within 90 Days Of Closing.....	\$5.00



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