

**Receipt Copy** 

Reconciling Account & Research/Other

## **SCHEDULE OF SERVICE FEES**

For **PERSONAL** Accounts Effective: May 15, 2021

| MEMBERSHIP SAVINGS ACCOUNTS                     |                 | VISA DEBIT & CREDIT CARDS  |                |
|---|-----------------|--|----------------|
| Monthly Service Fee:                            |                 | At Coast Central ATMs  | Free           |
| \$50 balance or more                            | Free            | Transaction Fees:  |                |
| When less than \$50 balance                     | 6.00            | Foreign - Intl. Service Assessment                                     | 1%             |
| Closed within 90 days of opening                | 25.00           | (regardless of currency of   |                |
| NSF Transaction Fees (See Checking Accounts)    | 23.00           | (, egu. a. ess e. eu. e. e.)   |                |
| CHECKING ACCOUNTS                               |                 | Transaction Receipt Copy Card Replacement - one free per calendar year | 20.00<br>10.00 |
| Monthly Service Fee:                            |                 | Rush Replacement   | 45.00          |
| Basic Checking Account                          | 6.00            | Rasir replacement  | 43.00          |
| Interest Checking Account                       | 8.00            | VISA CREDIT CARDS  |                |
| Checking monthly service fees may be waived     |                 | Annual Fee   | Free           |
| on account relationships. See a Member Services |                 | Transaction Fees For Cash Advances 2% c                                | or \$10.00     |
| Representative for details.                     |                 | (whichever   | r is greater)  |
| Overdraft Transfer Fee:                         | 5.00            | Late Payment Fee   | 10.00          |
| Per Transfer & Notification                     | 5.00            | At Non-CCCU ATMs - per transaction                                     | 1.50           |
| An additional Cash Advance Fee will apply if t  | ransfer         |  |                |
| is made from a Visa.                            |                 | MICA DEDITION DO   |                |
| Non-Sufficient Funds Transactions:              | 25.00           | VISA DEBIT CARDS   |                |
| Paid Against Non-Sufficient Funds               | 25.00           | At CO-OP Network ATMs  | Free           |
| Returned Unpaid                                 | 25.00           | At Non-CCCU/CO-OP Network ATMs - per transaction                       | n 1.50         |
| Returned Item (deposited or cashed)             | 10.00           | INDIVIDUAL RETIREMENT ACCOUNTS (IR                                     | 10) 0-         |
| Stop Payment Order 25.00                        |                 | HEALTH SAVINGS ACCOUNTS (HSAS)   |                |
| Image Copy of Check                             | 5.00            |  |                |
| Available free through Online Banking.          | 2.00            | Setup Fee for New Account  | Free           |
| Temporary Checks                                | 2.00            | Distribution Fee   | Free           |
| Per page of 4                                   |                 | Traditional Annual Maintenance Fee                                     | 10.00          |
| GENERAL   |                 | Roth Annual Maintenance Fee  | 10.00          |
| Cashier's Check                                 | 5.00            | Coverdell Annual Maintenance Fee                                       | 10.00          |
| Incoming Domestic Wire                          | 15.00           | Health Savings Account Annual Maintenance Fee                          | 10.00          |
| Outgoing Domestic Wire                          | 15.00           | Closure & Transfer Fee   | 20.00          |
| International Wire                              | 13.00           | INSTALLMENT COLLECTIONS  |                |
| Incoming  | 15.00           | Setup Fee for New Account  | 175.00         |
| Outgoing  | 35.00           | Processing Payments (Requests)   | 10.00          |
| Western Union Money Transfer                    | varies*         | Check Disbursal to Assignee  | 7.50           |
| Bond Redemption Fee                             | Free            | Annual Maintenance Fee   | 150.00         |
| Safe Deposit Box Fee                            | By Size         | Allitual Mainterlance ree  | 130.00         |
| Safe Deposit Box Key Deposit (refundable)       | 20.00           | ONLINE BANKING   |                |
| Safe Deposit Box Late Fee (45+ days)            | 10.00           | Online/Mobile/Voice Banking  | Free           |
| MasterCard Gift Cards Master                    | 3.95 + amount   | Domestic Wire Transfer   | 15.00          |
|   | ries by Product | Stop Payment   | 25.00          |
|   | 15.00*          | . ,  |                |
| Instrument Sent/Received for Collection         | 10.00*          | ONLINE BANKING PREMIUM BILL PAY SER                                    | RVICES         |
| Order of Foreign Currency or Drafts             |                 | Online/Mobile Bill Pay   | Free           |
| Receipt/Exchange of Foreign Currency/Chec       |                 | Popmoney   | Free           |
| Attachment or Levy Against Account              | 35.00           | Money Transfers  |                |
| Legal Action Against Account                    | 75.00           | To Other Financial Institution   | Free           |
| Plus Research                                   |                 | From Other Financial Institution                                       | Free           |
| RESEARCH  |                 | Overnight Payments Subject to 3 <sup>rd</sup>                          | party fees     |
| Statement Copy (free through Online Banking.)   | 5.00            |  |                |
| Passint Cany                                    | E 00            |  |                |

<sup>\*</sup> Plus third-party costs. Service Fees for loan products may be charged and will vary according to type. Additional services on our Business Accounts Schedule of Fees.

35.00 per hour

5.00