

Fee Schedule

Last Updated: August 2021

Checking Accounts	
Check Copy	\$2.00 / Item
Check Order	Prices vary with style
Stop Payment	\$30.00 / Item
Stop Payment – Consecutive Numbers	\$60.00 / Request
Temporary Checks	\$5.00 / 1 Page of 4 Initial set of 12 starter checks is free.
Electronic Bill Payment	
Stop Payment	\$30.00 / Item
Third Party Investigation	\$35.00 / Investigation
Savings Account	
Below Minimum Balance	\$10.00 / Month If minimum average daily balance is not met. (Money Market Savings Accounts only).
Other Service Fees (applicable to all accounts)	
Non Sufficient Funds (NSF) / Overdraft Fee	\$30.00 / Item Includes: Check, ATM, Courtesy Pay and all other electronic debits due to non-sufficient funds / overdraft.
Returned Deposited Items; Member – Liability	\$35.00 / Item
Returned Deposited Items; Third Party	\$15.00 / Item
Automatic Clearing House (ACH) Stop Payment or Revocation of Authorization	\$30.00 / Occurrence (if ACH was originated by another financial institution)
Account Reconciliation and Research	\$20.00 / Hour 1 hour minimum

Other Service Fees (applicable to all accounts) Cont.	
Teller Check	\$5.00 / Item after 1st check There will be no fee for obtaining one teller check. The \$5.00 fee per item will apply to any check after the first one if multiple checks are requested per day.
Dormant Account - 12 months with no financial activity	\$10.00 / Quarter Waived if – Account balance is \$100 or greater, accounts with an IRA or accounts where the primary member is 21 years of age or younger.
Returned Mail	\$5.00 / Item
Statement Copy	\$5.00 / Copy
Excessive Account Number Reassignment	\$25.00 / Occurrence After 1 per year
Excessive Plastic Card Replacement	\$10.00 / Card If more than two (2) cards are requested annually.
ATM/POS Transactions at Foreign ATMs Except CUHERE Terminal	\$2.00 / Transaction
Wire Transfer: Domestic - Incoming	\$5.00 / Transfer
Wire Transfer: Domestic - Outgoing	\$20.00 / Transfer
Wire Transfer: International - Incoming	\$5.00 / Transfer

Other Service Fees (applicable to all accounts) Cont.	
Foreign Funds Collection	\$10.00 / Item
Account Collection	\$50.00 For negative account charge-offs. Fee added to amount charged off and reported to consumer reporting agency.
Lien, Levy & Garnishment Processing	\$75.00 / Occurrence
Visa Debit Card Reactivation	\$60.00
Payments online or by telephone with Debit or Credit Card	\$9.95 / Transaction
Customizable Visa Debit Card	\$5.00 / Card



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