



Our Community Credit Union

# FEE SCHEDULE

## Checking Account Fees

- Summit Checking Account
  - Monthly Service Fee . . . . . \$8.00 per month if the \$2,000 minimum daily balance is not maintained
- Elevation Checking Account
  - Monthly Service Fee. . . . . \$7.00 per month
- Privilege Pay . . . . . \$28.00 per item
- Check Stop Payment . . . . . \$10.00 per item
- Bill Pay Stop Payment . . . . . \$20.00 per item
- Check Ordering . . . . . Prices vary depending upon style

## Business Account Monthly Service Fees

- Organization Checking . . . . . \$4.95 per month
- Business Checking . . . . . \$15.00 per month

## IRA Accumulator Account Fees

- Annual Fee . . . . . \$15.00 per year

## Other Service Fees (Applicable To All Accounts)

- Non-Sufficient Funds (NSF) . . . \$28.00 per item
- Account Research . . . . . \$20.00 per hour; \$10.00 minimum charge
- Account Closure . . . . . \$10.00 if open less than 6 months
- Statement Copy . . . . . \$1.00 per copy
- Deposit Item Return . . . . . \$10.00 per item
- Foreign Item Processing>Returns Prices vary
- Wire Transfer
  - Incoming Domestic or International . . . . . \$10.00 per transfer
  - Outgoing Domestic . . . . . \$12.00 per transfer
  - Outgoing International. . . \$40.00 per transfer
- Returned Outgoing Wire Transfer
  - Domestic . . . . . \$10.00 per transfer
  - International . . . . . \$40.00 per transfer
- Cashier's Check . . . . . \$2.00 per check
- Cashier's Check Stop Payment \$10.00 per item
- Garnishment/Levy Processing . \$20.00
- Copies . . . . . \$0.25 (First 5 pages free)
- Fax . . . . . \$5.00 for first 5 pages \$0.25 for each additional page
- Deposit Bag . . . . . \$5.00 each
- Locking Deposit Bag . . . . . \$20.00 each
- Night Drop Key . . . . . \$10.00 deposit
- Non-Member Notar y . . . . . \$10.00

## Online Loan Payment Fees

- Debit Card or ACH Payment. . . . . \$4.95 per transaction
- Payment Return. . . . . \$10.00
- Chargeback Payment Reversal . . \$15.00 plus original processing fee of \$4.95

## Electronic Funds Transfer Fees

- VISA Credit / Debit Card
  - Replacement . . . . . \$10.00 per card
- Sales Draft . . . . . \$8.00 per receipt
- ACH Origination
  - Same Day Request . . . . . \$8.95 per item
- ACH Origination Return . . . . . \$10.00 per item
- ACH Stop Payment . . . . . \$10.00 per item

## Safe Deposit Box Fees

	Shelton	McCleary/Elma	Vashon
Size	Annual Rent	Annual Rent	Annual Rent
• 2 X 5.....	N/A.....	N/A.....	\$25.00
• 2 X 11.....	N/A.....	N/A.....	\$45.00
• 3 X 5.....	N/A.....	\$20.00.....	\$20.00
• 5 X 5.....	\$35.00.....	\$35.00.....	N/A
• 3 X 10.....	\$45.00.....	\$45.00.....	\$45.00
• 3 X 11.....	N/A.....	N/A.....	\$55.00
• 4 X 10.....	N/A.....	N/A.....	\$55.00
• 4 X 11.....	N/A.....	N/A.....	\$65.00
• 5 X 10.....	N/A.....	\$50.00.....	\$50.00
• 6 X 10.....	\$60.00.....	\$60.00.....	N/A
• 9 X 10.....	\$80.00.....	\$80.00.....	N/A
• 10X10.....	N/A.....	\$80.00.....	\$80.00
• Change of Lock Fee: Current locksmith charges			
• Drilling of Box Fee: Current locksmith charges			
• Key Deposit Fee: \$10.00			

## Share Value

- Par Value of One Share . . . . . \$25.00

The rates and fees appearing in this Schedule are accurate and effective for accounts as of the last Dividend Declaration Date indicated on this Truth-in-Savings Disclosure. If you have any questions or require current rate and fee information on your accounts, please call the Credit Union at 1-800-426-5657.



Federally Insured by NCUA

Effective 5/2023

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 ourcu.com

Shelton  
 Union  
 McCleary  
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