

Business Fee Schedule

Effective 11/01/2024
Federally Insured by NCUA

Savings Accounts	
Membership Reopen Fee	\$25.00/occurrence
Escheatment Fee	\$100.00
Inactive Membership Fee	\$10.00/Month
Money Market	
Below Minimum Balance	\$15.00/Month
Single Service/Low Balance Fee	\$5.00/Month
Make it FREE with monthly ADB balance of \$2,500 or more	

Checking Accounts	
Classic Checking Monthly Fee	\$15.00
Checks Cleared	\$0.05/item
Checks Deposited	\$0.10/item
Value Checking Monthly Fee	\$10.00
No Monthly Fee with a monthly ADB of \$1,500 or more	
Checks Cleared/Deposited	\$0.25/item
(1st 100 items/month free)	

ATMs, Check & Credit Cards	
Visa Currency Conversion Fee	Pass Thru from Visa
Excessive ATM Withdrawals	\$2.00
(At non-ACCU ATM, 1st 8 free)	
Plastic Card Replacement	Per Occurrence
1st free 2nd \$5.00 3 or more \$10.00	
Visa Rush Order	\$50.00

ACHieve (Electronic Payments & Payroll)	
One Time Fees	
Set-Up Fee	\$45.00
Security Token (per token)	\$25.00
Monthly Fees	
Origination Fee	\$45.00
Per Item Fee	\$0.10
Miscellaneous Fees	
Returned Item	\$32.00
Origination Reversal & Corrections (per file)	\$10.00
Rush Fee (requests after cutoff)	\$25.00

Non-Sufficient Funds & Returned Deposit	
Non-Sufficient Funds Per Presentment*	\$32.00
<i>*Non-Sufficient Fund Items may be presented for payment multiple times by the Payee and a fee will be assessed at every presentment.</i>	
Visa Check Card Overdraft Fee	\$30.00
Returned Deposit	
3rd party originated	\$10.00
Member originated	\$50.00

Stop Payment & Misc Check Fees	
Stop Payment-all payment types	\$32.00
Stop Payment on Recurring Visa Transactions at select merchants	\$32.00
Check Printing	Varies
Copy of Paid Check	\$15.00
Deposit Correction	\$3.00
Foreign Item Collection	\$30.00
Cashier's Check Payable to Others	\$2.00

Currency Services	
Currency Deposited (GT \$1,000)	\$0.05/\$100
Currency Withdrawal (GT \$1,000)	\$0.40/strap
Coin Deposited	5% of total deposit
Coin Withdrawn (per roll)	\$0.10

Funds Transfer (Non-ACH)	
Payment by Phone Convenience Fee	\$10.00
Zelle®	Free
External Funds Transfers in eBranch	Free
Outgoing Wire	
Domestic-Preauthorized	\$15.00
Domestic	\$20.00
International	\$50.00
Returned Wire	\$10.00
Service Message	\$20.00

Miscellaneous Fees	
Research	\$25.00/hour
Expedited Auto Lien Release	\$25.00
Legal Document Processing Fee	\$25.00 each
Notary Services	Free
Paper Statement Fee	\$2.00/month
Statement Copies	\$2.00/stmnt
Undeliverable Address	\$10.00/month

Online Services	
eBranch Online Access	Free
Remote Deposit Service Fee	\$50.00/month
Online Bill Pay	Free
Mobile/Text Message Banking	Free
(Carrier fees may apply)	
Central Phone Banking	Free

Non-Member Fees	
Check Cashing	\$5.00
Cashier's Check (replace on-us check)	\$5.00