



## Community Fee Schedule Effective October 4, 2022

### Savings Account

Money Market Account Excessive Withdrawals	\$20.00 per withdrawal in excess of (6)/month*
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### Checking Account

Non-Sufficient Funds (ATM, ACH, Check) <sup>1</sup>	\$30.00 per item*
Courtesy Pay <sup>2</sup>	\$30.00 per item*
Stop Payment (Verbal/Written) <sup>3</sup>	\$30.00 per request*
Stop Payment (Online)	\$15.00 per item*
Overdraft Transfer (From Savings)	\$5.00 per transfer*
Temporary Check	\$2.00 per sheet (4)*
Check Copy	\$6.00 per copy
Non-Member On-Us Check Cashing	\$10.00 per check

### Bill Pay Fees

Overnight Rush via Check	\$19.95
Second-Day Rush via Check	\$14.95
Second-Day via Electronic Delivery	\$4.95

### Electronic Funds Transfer

One-Time ACH Origination	\$5.00 each
Manual Posting ACH Item	\$20.00 each
Non-ACFCU ATM Transaction or Inquiry	\$1.00
ATM/Visa® Debit Card Replacement* <sup>4</sup>	\$15.00 each*
Foreign Transaction Fee for ATM/Debit Card <sup>5</sup>	Up to 1.10% of transaction amount

### Loan Fees

Fast Cash Loan Application	\$40.00
Pay by Phone	See reverse.

### Additional Services

Account Closing <sup>6</sup>	\$20.00*
Account Research	\$25.00 per hour
Statement Copy	\$5.00 per copy
Deposited Item/Loan Payment Return	\$30.00*
Wire Transfer Fee/Domestic, Outgoing	\$20.00 per transfer
Wire Transfer Fee/International, Outgoing	\$50.00 per transfer
Cashier's Check Fee/Third Party	\$5.00 per check
Money Order	\$2.00 per item
Attachments, Levies, Garnishments	\$75.00 per item
Escheatment Process Fee*	\$20.00*
Dormant Account <sup>7</sup>	\$5.00 per month
Overnight Mail/Saturday Delivery	\$25.00/\$40.00
Returned Mail	\$5.00 per month
Foreign Check Processing	\$25.00 per check
Monthly Maintenance Fee/Express Level <sup>8</sup>	\$5.00 per month* after 3 months

### Safe Deposit Boxes

3 x 5	\$35.00 annually
3 x 10	\$60.00 annually
5 x 10	\$80.00 annually
10 x 10	\$110.00 annually
Box Drilling/Lost Keys/Key Deposit	\$200/\$150/\$50

See back for footnotes.

