



Fee Schedule - Effective May 1st, 2019

Membership

Membership Deposit per Member \$5.00

Account Service Fees

Check Orders	Price Set By Printer
Business Checking	*\$5.00/month
NSF (Check/ACH/Card) - per item	\$30.00
All Deposit Items Returned Unpaid - per item	\$30.00
Stop Payment (Check/ACH)	**\$30.00
Automatic Overdraft from Share	\$2.00
Money Market Withdrawal Fee - per item	***\$10.00
Online Bill Payment	Free
Remote Deposit Capture	Free
Security Fee/ ID Protect	\$3.00/month
Non-Return Fee	\$30.00

Service Fees

Replacement Credit or Debit Card	\$9.00
Card Rush Order Fee	\$15.00
Telephone Transfer Fee	\$2.00
Post Office Notification of Change	\$5.00
Deposit Verification	\$5.00
Escheatment Fee, up to	\$25.00
Garnishments and Levies	\$45.00
Dormant Account - per month	\$25.00
Cashier's Check/ Money Order	\$2.00
Copy of Cashier's Check/Money Order	\$3.00
Statement Mailing - for online banking users	\$2.00
Mortgage Loan Payoff Statement	\$25.00
Canadian Check Processing Fee - per check	\$2.00
Domestic Wire Transfer - per item	\$15.00
International Wire Transfer - per item	\$30.00
Non CO-OP Network ATM Withdrawal Fee	****\$3.00
Loan Payment Convenience Fee	3.5% of Payment

*Non-Profits are exempt.

**Check Stop Payment Free with Online Banking

*** After 6 Transactions

****To avoid the \$3.00 ATM Withdrawal Fee, visit CWCU or CO-OP Network ATMS



Federally Insured by NCUA



02/19