

#### **FEE SCHEDULE**

Effective 06/24/2024

### Share Value/Membership Fee

Par value of one share \$5.00 ("unavailable" to the Member and is returned if

the account is closed)

## **Checking Product Fees**

Life Essentials Checking

Service Fees \$3.00 per month (waived if Under 18, over 65, or

enrolled in eStatements)

\$9.00 (per month-waived

with \$5000.00 average daily

\$6.00 per month

\$3.00 per month

balance)

**Perks Checking** Service Fees

**Perks Plus Checking** 

Service Fees

Service rees

FlexChecking

Service Fees

<u>Savings & Checking Account Fees</u>

Overdraft Transfer (Automated) Free

Overdraft Transfer (Manual) \$2.00/per item

Deposit Item Return (including RDC) \$10.00/per item

Stop Payment (Checking/Electronic/Bill \$29.00/per request

Pay/ACH)

Check Printing Prices may vary depending

upon style

Temporary/Counter Check \$0.50 per check without

check order

Garnishments/Levies \$50.00

Lost CU Cashiers' Check \$27.00/per item

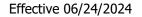
Foreign Item Collection \$35 minimum-no maximum

### **Loan Fees**

Loan - Late Payment Fee up to \$30.00

Existing Loan Refinance \$50.00 per refinance
Skip-a-Payment \$35.00 per skip
DMV Title Transfer \$50.00/ per item
Uncollected Funds on Loan Payment \$29.00 per item

Loan Payment by Credit Card Processing \$15.00





# **Other Service Fees**

ATM/Debit Card	\$1.75 charge for ATM
	withdrawals at machines
	out of network
ATM Card Fee	\$5.00 per month
Account Reconciliation/Research	\$20.00/per hour
Domestic Wire Transfer (Bank to Bank)	\$20.00/per transfer
International Wire Transfer	\$50.00/per transfer
Money Order	\$2.50/per Money Order
Official (Cashier's) Check	\$2.50/per check
Copy of Check	\$1.00/per item
Copy of Monthly Statement	\$2.00 per Statement
Inactive/Dormant Account	\$5.00/per month after 12
	Months
Escheat Account Processing	\$50.00
Non-Participation Processing	Up to \$50.00
Verification of Deposit	\$5.00
Return Statement Handling	\$5.00
Coin Processing (non-member)	9% of Amount
Shared Branching	\$2.00/per transaction after
	first four (4) per month
Credit Card Late Payment	Up to \$25.00
Credit Card Replacement	\$10.00/per card
Metal Credit Card Replacement	\$10.00/per card
Credit Card Returned Item	up to \$25.00/per item
Credit Card Statement Copy	\$2.00 per statement

## Bill Payer (CU Online) Fees

Bill Pay Next Day Expedited Pay	\$19.95
Bill Pay 2nd Day Expedited Pay	\$14.95
Bill Pay Gift Check w/email	\$2.99
Bill Pay Charitable Donation	\$1.99

### Safe Deposit Box Fees

Annual Rental Size 3x5	\$19.00/per year
Annual Rental Size 3x10	\$32.00/per year
Annual Rental Size 5x10	\$50.00/per year
Annual Rental Size 7x10	\$60.00/per year
Annual Rental Size 10x10	\$85.00/per year

Drilling of Boxes \$150.00/minimum per box

Replacement Key \$15.00

Box Rental Late Fee \$10.00 per month

The fees appearing in this Schedule are accurate as of the Effective Date indicated on this Fee Schedule. If you have any questions or require current fee information on your accounts, please call the Credit Union at 505-342-8888 or toll free 1-888-342-8766 or contact us at our website – <a href="https://www.useagle.org">www.useagle.org</a>.

Your account is non-transferable except on the books of U.S. Eagle Federal Credit Union.