



## FEE SCHEDULE

Effective 03/01/2020

### **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)

#### **Perks Checking**

Service Fees                                      \$6.00 per month

#### **Perks Plus Checking**

Service Fees                                      \$9.00 (waived with \$5000.00 average monthly Balance)

#### **FlexChecking**

Service Fees                                      \$3.00 per month

### **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/Item  
 Eagle Success Application Fee                \$20.00  
 Uncollected Funds on Loan Payment      \$29.00 per Item  
 Loan Payment by Credit Card Processing    \$15.00

### **Savings & Checking Account Fees**

Overdraft Transfer (Automated)	Free
Overdraft Transfer (Manual)	\$2.00/Item
NSF/Courtesy Pay (including electronic)	\$0.00/1 <sup>st</sup> occurrence \$29.00/per item 2-5 occurrences \$33.00/per item 6+ occurrences
Deposit Item Return (including RDC)	\$10.00/Item
Bill Payer NSF or Overdraft	\$29.00/item
Stop Payment (Checking/Electronic/Bill Pay/ACH)	\$29.00/Request
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/Item
Foreign Item Collection	up to \$50.00/Item



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**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/Hour
Domestic Wire Transfer (Bank to Bank)	\$20.00/Transfer
International Wire Transfer	\$50.00/Transfer
Money Order	\$2.50/Money Order
Official (Cashier's) Check	\$2.50/Check
Copy of Check	\$1.00/Each Item
Copy of Monthly Statement	\$2.00 per Statement
Inactive/Dormant Account	\$10.00/per month after 12 Months
Escheat Account Processing	\$50.00
Non-Participation Processing	\$50.00
Verification of Deposit	\$5.00
Return Statement Handling	\$5.00
Coin Processing (non-member)	9% of Amount
Shared Branching	\$2.00/transaction after first four (4) per month
Gift Cards	\$3.75
Credit Card Late Payment	Up to \$25.00
Credit Card Replacement	\$10.00/Card
Credit Card Returned Item	up to \$25.00/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/Year
Annual Rental Size 3x10	\$32.00/Year
Annual Rental Size 5x10	\$50.00/Year
Annual Rental Size 7x10	\$60.00/Year
Annual Rental Size 10x10	\$85.00/Year
Drilling of Boxes	\$150.00/Box Minimum
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 – [www.useagle.org](http://www.useagle.org).

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