



BUSINESS SERVICES FEE SCHEDULE

Share Val	ue/Meml	bership Fee
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Par value of one share \$5.00 ("unavailable"

to the Member and is returned if the account is closed)

Checking Product Fees

Small Business Checking

Monthly Service Fee \$10.00 (waived with

\$1000.00 Average Monthly Balance)

Monthly Per Item Check Fee

Deposited Checks (First 50 Free) \$0.50 Each Cleared Item Check Fee (First 50 Free) \$0.50 Each

Deposit Fees (First 10 Free) \$0.50 Each

Currency Issued/Deposited (First \$2,000 Free)

Straps (Per Strap) 0.50% Loose Bills (Per Bill) 0.50% Coin 0.50%

Preferred Business Checking

Monthly Service Fee \$15.00 (waived with

\$2,500.00 Average Monthly Balance)

Monthly Per Item Check Fee

Deposited Checks (First 150 Free) \$0.50 Each Cleared Item Check Fee (First 150 Free) \$0.50 Each

Deposit Fees (First 25 Free) \$0.50 Each

Currency Issued/Deposited (First \$5,000 Free)

Straps (Per Strap)0.50%Loose Bills (Per Bill)0.50%Coin0.50%

Savings & Checking Account Fees

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

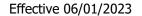
Temporary/Counter Check \$0.50 per check without

check order

Garnishments/Levies \$50.00

Lost CU Cashier's Check \$27.00/per item Foreign Item Collection \$35.00 minimum-no

maximum





<u>Org/Non-profit</u>		Other Service Fees	
Monthly Service Fee Monthly Per Item Check Fee	\$5.00	Cash Orders*	\$50.00/per order if ordered
Deposited Checks (First 25 Free)	\$0.10 Each		within 3 business days
Cleared Item Check Fee (First 25 Free)	\$0.10 Each	Special Cash Orders*	\$300.00/per order
,		Account Reconciliation/Research	\$20.00/per hour
Deposit Fees (First 5 Free)	\$0.10 Each	Domestic Wire Transfer (Bank to Bank)	\$20.00/per transfer
		International Wire Transfer	\$50.00/per transfer
Currency Issued/Deposited (First \$1,000 Free)	0.500/	Money Order	\$2.50/per Money Order
Straps (Per Strap) Loose Bills (Per Bill)	0.50% 0.50%	Official (Cashier's) Check	\$2.50/per Check
Coin	0.50%	Copy of Check	\$1.00/per item
Colif	0.50 /0	Copy of Monthly Statement	\$2.00/ per Statement
		Inactive/Dormant Account	\$10.00/After 12 Months
Money Service Business		Escheat Account Processing	\$50.00
Monthly Service Fee	\$50.00	Non-Participation Processing	\$50.00
Monthly Per Item Check Fee	Ψ50.00	Verification of Deposit	\$5.00
Deposited Checks	\$0.50 Each	Return Statement Handling	\$5.00
Cleared Item Check Fee	\$0.50 Each	Money Service Business (MSB)	\$500.00/Annual Fee
		Private ATM Account	\$1,000.00/Annual Fee
Deposit Fees	\$1.00 Each		Due upon Account Opening
Currency Issued/Deposited		Shared Branching	\$2.00/per transaction after
Straps (Per Strap)	0.75%	-	first four (4) per month
Loose Bills (Per Bill)	0.75%	Credit Card Late Payment	Up to \$25.00
Coin	0.75%	Credit Card Replacement	\$10.00/Card
		Credit Card Returned Item	up to \$25.00/per item
ATM		Credit Card Statement Copy	\$2.00/per Statement
Monthly Service Fee	\$25.00	*ATM Accounts are not eligible for Cash orders or Special Orders, the use of a courier service is required.	
Monthly Per Item Check Fee	40.25 Fack		
Deposited Checks Cleared Item Check Fee	\$0.25 Each \$0.25Each		
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Deposit Fees	\$1.00 Each		



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

The fees appearing in this Schedule are accurate as of the Effective Date indicated on this Business Services 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.

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