



FEE SCHEDULE

Effective 05/31/2022

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 (per month-waived with \$5000.00 average daily balance)

FlexChecking

Service Fees \$3.00 per month

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 Pay/ACH)	\$29.00/per 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/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	\$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
Gift Cards	\$3.75
Credit Card Late Payment	Up to \$25.00
Credit Card Replacement	\$10.00/per card
Metal Credit Card Replacement	\$25.00/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 – www.useagle.org.

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