

## FEE SCHEDULE

### **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 Service Fees**

Life Essentials Checking

\$5.00 per month (waived if under 18, over 65, or enrolled in eStatements)

Perks Checking

\$7.50 per month

Perks Plus Checking

\$10.00 per month (waived with \$5,000.00 average daily balance)

FlexChecking

\$5.00 per month

### **Savings and 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/BillPay/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

\$75.00

Lost CU Cashier's Check

\$29.00 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

### **Other Service Fees**

ATM/Debit Card

\$2.00 fee for withdrawals at ATMs out of network

ATM Card Fee

\$5.00 per month

Account Reconciliation/Research

\$25.00 per hour

Domestic Wire Transfer (Bank-to-Bank)

\$20.00 per transfer

International Wire Transfer

\$50.00 per transfer

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

Coin Processing (non-member)

9% of amount

Shared Branching

\$3.00 per transaction after first two (2) per month

Undeliverable Mail Fee

\$10.00 per incorrect address

Mailing Fee

\$5.00 per mailing

**Credit Card Fees**

Credit Card Late Payment	Up to \$25.00
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 Fees**

Size 3x5	\$19.00 per year
Size 3x10	\$35.00 per year
Size 5x10	\$50.00 per year
Size 7x10	\$60.00 per year
Size 10x10	\$95.00 per year
Drilling of Box	\$200.00 minimum per box
Replacement Key	\$15.00
Box Rental Late Fee	\$15.00 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.***