

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
 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
 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

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|----------------------------|------------------------|
| 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

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|---------------------------------|---------|
| 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

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|---------------------|--------------------------|
| 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.

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