



Cost Recovery Schedule

Account Services

Account Status/Verification Letter.....	\$3.00
ACH originations (not including recurring transfers).....	\$5.00
Cashier's Check.....	\$3.00
Nonsufficient Funds/Uncollected Funds.....	\$20.00
Non-proprietary ATM Transactions.....	\$3.00
Regulation D (per transaction that exceeds allowance in Savings Accounts).....	\$5.00
Research Cost (Hourly)	\$30.00
Returned originated ACH.....	\$20.00
Returned Deposited Check.....	\$15.00
Returned Payment	\$20.00
Stop Payment.....	\$25.00

Card Services

Additional Debit/Credit Card.....	\$5.00
Emergency Rush Card or PIN Replacement	\$30.00
Replacement of Lost Debit or Credit Card- Normal Delivery	\$ 5.00

General Services

Address Unavailable/No Forwarding Address.....	\$ 3.00
Delivery of Mortgage Payoff	\$25.00
Delivery of Documents – specific requests.....	\$10.00
Dormant Account (Monthly)	\$ 4.00
Garnishments and IRS Levies.....	\$50.00
Processing of Mailed loan payment	\$ 2.00
Wire Transfer (domestic).....	\$15.00
Wire transfer (international).....	\$30.00