

## Service Fees

Effective April 1, 2025

### **Savings, Checking, and Money Market Services**

Stop Payments	\$33.00
Holiday Club Early Withdrawal	\$10.00
Statement Copy	\$5.00
1 <sup>st</sup> Party Returned Deposit Item (electronic or paper)	\$33.00
Returned ACH (originated at another Institution), Check or Preauthorized Debit • Non-sufficient or Uncollected	\$33.00
Courtesy Pay/Overdraft (per item)	\$33.00
Official/Cashier's Check	\$5.00
Money Orders	\$3.00
Check Copy	\$5.00

### **ATM Services**

Non-AgFed ATM Withdrawals/Inquiries (3 FREE each month)	\$3.50
Reissue of ATM/Debit Card	\$20.00

### **Loan Services**

Late Charge (20% of interest due or \$30.00 minimum) See loan note for details.	\$30.00
Returned Loan Payment, Check or ACH	\$33.00
Skip Payment Fee	\$35.00
Express Title Release/Duplicate Title	\$15.00

### **Other Services**

Paper Statements Mailed	\$5.00
Domestic Outgoing Wire Transfers	\$30.00
International Outgoing Wire Transfers	\$60.00
Express Mail	\$25.00
Collection Item	\$15.00
Garnishment/Levy Fee	\$50.00
Research	\$15.00 per hour
Account Closed within 6 Months	\$5.00
Escheat Fee	\$100.00
Non-member Notary	\$5.00 per page notarized

### **Online Services**

Bill Pay Stop Payment	\$33.00
Next Day Inbound & Outbound External Transfer	\$3.50

### **Credit Card Services**

See credit card disclosure



Federally insured by NCUA.