

Service Fees Effective December 1, 2022

Savings, Checking, and Money Market Services		
Stop Payments	\$25.00	
Holiday Club Early Withdrawal	\$10.00	
Statement Copy	\$5.00	
1 st Party Returned Deposit Item (electronic or paper)	\$25.00	
Returned ACH (originated at another Institution), Check or Preauthorized Debit		
Non-sufficient or Uncollected	\$25.00	
Member Privilege (per item paid)	\$25.00	
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)	\$2.00	
Reissue of ATM/Debit Card	\$10.00	
Loan Services		
Late Charge (20% of interest due or \$30.00 minimum) See loan note for details.	\$30.00	
Return Loan Payment, Check or ACH	\$25.00	
Express Title Release	\$5.00	
Other Services		
Paper Statements Mailed	\$1.50	

Domestic Outgoing Wire Transfers	\$25.00	
International Outgoing Wire Transfer	\$\$50.00	
VISA Gift Cards	\$3.95	
Prepaid VISA Card	\$3.95	
Express Mail	\$25.00	
Collection Item	\$15.00	
Research	\$15.00 per hour	
Staff assisted Telephone Transactions	\$2.00	
Account Closed within 6 Months	\$5.00	
Skip Payment Fee	\$35.00	
Escheat Fee	\$100.00	
Non-member Notary \$5.00	per page notarized	
Online Services		
Bill Pay Stop Payment	\$25.00	
Return Electronic Transfer Deposit	\$25.00	
Credit Card Services		

See credit card disclosure



Federally insured by NCUA.