

Service Fees

Effective August 1, 2023

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)	\$3.00
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
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Other Services

Paper Statements Mailed	\$3.00
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Domestic Outgoing Wire Transfers	\$25.00
International Outgoing Wire Transfers	\$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
Next Day Inbound & Outbound External Transfer	\$3.00

Credit Card Services

See credit card disclosure



Federally insured by NCUA.