



## Fees and Account Service Charges

Effective June 1, 2020

General Overdraft Fee / NSF's <i>(per occurrence – to include repeat presentments)</i>	\$ 29.00
Member Privilege Overdraft Privilege Fee <i>(per occurrence – to include repeat presentments)</i>	\$ 29.00
Returned Deposited Item Fee <i>(per occurrence – to include repeat presentments)</i>	\$ 10.00
Automatic Overdraft Transfer from Savings to Checking	\$ 3.00
Stop Payment Request <i>(per item)</i>	\$ 20.00
Account Reconciliation and Research <i>(per hour)</i>	\$ 25.00
Check Copy Fee <i>(per item)</i>	\$ 2.00
Copy of a Statement <i>(per statement)</i>	\$ 5.00
Account Printout <i>(per page)</i>	\$ 2.00
Teller Check Request <i>(per check)</i>	\$ 2.00
Wire Transfer Fees	
• Share to Share <i>(per transfer)</i>	\$ 15.00
• Domestic Outgoing <i>(per transfer)</i>	\$ 25.00
• International <i>(per transfer)</i>	\$ 40.00
Excessive Share Transaction Fee <i>(per transaction)</i> 8 free per month	\$ 1.00
Money Order Fee <i>(per money order)</i>	\$ 1.00
Business or D.B.A. Checking <i>(per month)</i>	\$ 10.00
Collection of Foreign Funds <i>(per item)</i> or actual costs if higher	\$ 10.00
Return Statement Undeliverable <i>(per occurrence)</i>	\$ 3.00
Check Printing Fee <i>(per 100)</i> Price varies depending on style Check Printing Solutions or Clarke American	
Online Bill Payment Return Item	\$ 10.00
Visa Gift Card <i>(per card)</i>	\$ 4.00
Christmas Club Closed Prior to 9/30 <i>(per occurrence)</i>	\$ 5.00

*(continued on back)*

Legal process tax levies, garnishments, etc. <i>(per occurrence)</i>	\$ 25.00
Account Closed within 6 months of opening due to abuse or otherwise	\$ 25.00
Abandoned Property/Processing Fee	\$ 5.00
Monthly Inactivity Fee <i>(no activity for 2 years and a balance &lt; \$50)</i>	\$ 2.00
Consumer Loan Modification/Extension Fee	\$ 25.00
Photocopies <i>(per page)</i>	\$ 0.25
Fax Request, Incoming or Outgoing <i>(per page)</i>	\$ 1.00
Home Banking/Mobile Banking/Phone Banking (iTalk)	Free
Monthly Electronic Statement - CUeStatement	Free
Annual IRA Administrative Fee	Free
Electronic Bill Payment <i>(Note: \$3/month if no activity for 90 days)</i>	Free
Third Party Check Cashing Fee <i>2% up to a max. of \$25.00 (per item)</i>	

The Credit Union may charge a fee for cashing a check drawn by our Member on us.



**connectedcreditunion.org**  
**800-464-3773**



Federally Insured by NCUA