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

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