

**STATEMENT OF FEES AND CHARGES  
EFFECTIVE AUGUST 1, 2020**

CHECK/ACH/DEBIT CARD COURTESY PAY NON-RETURN FEE	\$ 30.00
CHECK/ACH NSF RETURN FEE	\$ 15.00
DEBIT CARD REISSUE/2ND CARD	\$ 7.00
CORPORATE CHECK - PAYABLE SELF	\$ -
CORPORATE CHECK - THIRD PARTY	\$ 3.00
MONEY ORDERS	\$ 2.00
COPY OF PAID DRAFT (CANCELLED CK)	\$ 5.00
STATEMENT COPY	\$ 5.00
TRANSACTION HISTORY	\$ 1.00
WIRE TRANSFER	\$ 15.00
DORMANT ACCOUNT (MONTHLY AFTER 12 MONTHS INACTIVITY)	\$ 5.00
BAD ADDRESS (MONTHLY)	\$ 5.00
STOP PAYMENT ORDER	\$ 30.00
COUNTER CHECKS (PER PAGE, 4 TO A PAGE)	\$ 2.00
ACH REVOCATION	\$ 30.00
CLUB ACCOUNT EARLY WITHDRAWAL	\$ 2.00

**LENDING RELATED FEES**

LOAN PROCESS FEE	\$ 25.00
UCC-1 FILINGS/RECORDINGS	\$ 30.25
GAP COVERAGE	\$ 500.00
TITLE APPLICATION	\$ 16.50
CARFAX	\$ 15.00
OVERNIGHT	\$ 30.00