



## Fee Schedule

The following schedule shows WFCU's Fees effective **November 2016**

### SHARE DRAFT ACCOUNT FEES

Non-sufficient Funds (NSF Item).....	\$30.00/Item
Overdraft Transfer.....	\$2.00/transfer
Share Draft Printing.....	Prices vary per style
Checkbook Balancing.....	\$25.00/Hour, 1 Hour Minimum
Temporary Checks.....	\$1.50/Pack
Stop Payment.....	\$30.00/Item
Deposited Item Return.....	\$15.00/Item
Check Copy.....	\$3.00/Copy
Ultimate Checking Monthly Maintenance.....	\$10.00, Waived with Direct Deposit to Checking
Preferred Checking Monthly Maintenance.....	\$20.00, Waived with Direct Deposit to Checking

### OTHER SERVICE FEES (APPLICABLE TO ALL ACCOUNTS)

Deposited Item Return.....	\$15.00/Item
Domestic Wire Transfer.....	Domestic - Outgoing \$20.00/Transfer
International Wire Transfer.....	Incoming or Outgoing \$30.00/Transfer
Money Order.....	\$3.00/Money Order
Check Copy.....	\$3.00/Copy
Stop Payment.....	\$30.00/Item
Fax.....	Local \$0.75/Page
Nonlocal Fax.....	\$1.25/Page
International Fax.....	\$2.00/Page
Personal Copy.....	\$0.10/Copy
Third Party Payee Checks.....	First check per day free, all others \$3.00 each
Christmas Account Early Withdrawal Fee.....	\$5.00/each
Research.....	\$25.00/Hour, 1 hour minimum
Account Closing within 3 Months.....	\$25.00
Garnishments/Tax Levies.....	\$15.00/Item

Below Par Value.....	\$10.00/Month
Address Research.....	\$10.00/Month
Dormant Account.....	\$10.00/Month
Foreign Item Collection.....	\$3.00/Item
Gift Card Fee.....	\$4.00/each.....\$1.00/each during November & December
Special Order Gift Cards with Greeting Cards.....	\$5.00/each
Interim or Duplicate Statement Fee.....	\$2.00/Copy
Check Cashing....	Free to members who have a share balance of \$100 or more, a loan, certificate of deposit, or active (activity in last 30 days) checking account. Otherwise, there is a \$5.00 fee per visit.

### IRA FEES

IRA Withdrawal*.....	4 free per year, \$25.00 each additional
IRA Transfer Out.....	\$25.00/Transfer

\*Does not pertain to RMD or Periodic Payments

### COIN COUNTING FEES

Business Coin Counting.....	1.5% of total coin amount
Business Coin Counting/Direct With Brinks.....	Actual Cost

### ELECTRONIC FUNDS TRANSFER FEES

PIN-Based ATM Transactions.....	First 6 per month without charge, each additional transaction \$1.50 each
ATM/Debit Card Replacement.....	\$5.00/each
Nonmember ATM.....	\$2.00/each
PIN Reissue.....	\$2.00/each
Debit/ATM Card Normal Rush Order Fee.....	\$25.00 Card only.....\$50.00 Card and PIN
Debit/ATM Card Priority Rush Order Fee.....	\$50.00 Card only.....\$100.00 Card and PIN
Plastic Card Receipt Copy.....	\$5.00/each

### BILL PAY FEES

Inactive Bill Pay .....	\$3.00/Month, 60-Day Grace Period before Inactive Fee Charged, Closed After 90 Days' Inactivity
Overnight Rush Check Payment.....	\$19.95
2nd Day Rush Check Payment .....	\$14.95 Standard .....\$4.95 Electronic
Charitable Donations.....	\$1.99/each
Gift Pay.....	\$2.99/each

Reactivation.....	\$10.00/each
Stop Payment.....	\$30.00/Item
Non-sufficient Funds (NSF Item).....	\$30.00/Item
Returned Item Fee.....	\$30.00/Item

**SAFE DEPOSIT BOX**

3" X 5" Box.....	\$25.00/Year
3" X 10" Box.....	\$35.00/Year
5" X 10" Box.....	\$50.00/Year
10" X 10" Box.....	\$75.00/Year

Lost Key.....Members may get a duplicate key made at their expense or at the credit union for \$65.00. Any key that does not function correctly when agreement is terminated will not be accepted, and will be treated as a lost key.

Surrender Box W/One Key.....	\$110.00 to replace lock
Two Lost Keys or Surrender Box without Keys.....	\$135.00 to drill and replace lock

**MONEY MARKET FEES**

Excessive Withdrawal.....\$5.00/each after 6 withdrawals per month

**VISA FEES**

Plastic Card Receipt Copy.....\$5.00/each