

Schedule of Fees

Effective November 1, 2016

Account	
ACH Revocation	\$20.00
Overdraft Transfer (from Savings) (per transfer)	\$5.00
Stop Payment - Check	\$20.00
Stop Payment - ACH	\$20.00
Stop Payment - Cashier's Check	\$20.00
Stop Payment - Bill Payment	\$20.00
Returned Deposited Check	\$10.00
Returned Loan Payment	\$10.00
Returned Item Fee - Credit Card	\$10.00
Non-Sufficient Funds (NSF Fee) (Check, ATM/Debit Card, ACH, Bill Payment)	\$25.00
Check Collection (each)	\$35.00
Account Services	
Cashier's Check (payable to third party)	1 free/day
Additional Cashier's Checks (each)	\$5.00
Copy of Paid Cashier's Check (per item)	\$5.00
Check Printing (Check Orders)	Varies
Statement Copy (per page)	\$2.00
Interim Statement (per page)	\$2.00
Copy of Paid Check (per item)	\$5.00
Convenience Checks (per sheet)	\$5.00
Travelers Cheques (single)	Free
Travelers Gift Cheques (per check)	\$2.50
Travelers Cheques for Two	1% of total sale
Verification Letter	\$10.00
Wire Transfer - Outgoing/Domestic (each)	\$35.00
Wire Transfer - Outgoing/International (each)	\$50.00
Wire Transfer - Incoming (each)	\$5.00

Other Applicable Fees	
Early Account Closure	\$50.00
- Early closure period	90 days
Inactive Account (per month)	\$5.00
- Inactive period	1 year
Invalid Address (per month)	\$5.00
Legal Process - Garnishment, Levy, Subpoena	\$40.00
Legal Process - Backup Withholding	\$10.00
Mailed Receipt	\$2.00
Research or Audit (per hour/fraction)	\$25.00
IRA	
IRA Transfer (to another institution)	\$25.00
Non-Member Beneficiary (per month)	\$10.00
Other Services	
Notary (per signature) (max 5 per day)	First 1 free; then \$5 each
- Non-Member (per signature) (max 5 per day)	\$5.00
Photocopy/Facsimile (per page)	\$1.00

The listed fees are subject to change at any time. When changed, we will notify you as required by law. Additional fees may apply for elected services. For updated and current information, please contact us at (808) 983-5500 or MemberServices@uhfcu.com.