

Schedule of Fees

Effective August 15, 2017

Account	
ACH Revocation	\$20.00
Overdraft Transfer (from Savings) (per transfer)	\$5.00
Stop Payment - Check (Check, Cashier's Check, ACH, Bill Payment)	\$25.00
Returned Deposited Check	\$15.00
Non-Sufficient Funds (NSF Fee) (Check, ATM/Debit Card, ACH, Bill Payment)	\$28.00
Check Collection (each)	\$35.00
Account Services	
Cashier's Check (payable to self)	Free
Cashier's Checks (payable to third party)	\$5.00
Copy of Paid Cashier's Check (per item)	\$5.00
Check Printing (check orders)	Varies
Paper Statement Fee (per month)	\$2.00
Statement Copy	\$5.00
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	\$50.00
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
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.