## **Business Fee Schedule**

Savings Account Fees		
Savings Withdrawal	\$5	each
after 3 per quarter, waived with Checking		
Savings Inactive Account	\$5	monthly
after 18 consecutive months with month-end		
balance < \$100 and no other account		
Dormant Account Fee	\$25	annually

<b>Business Checking Fees</b>			
160 items included per mor	nth, then \$0.30 per i	tem as listed	below
ACH Credit	(after 20)	\$0.30	each
ACH Debit	(after 20)	\$0.30	each
Checks Received	(after 40)	\$0.30	each
Deposits	(after 10)	\$0.30	each
Draft Clearing	(after 60)	\$0.30	each
Rolled Coin	(after 10)	\$0.30	each
Cash Deposit/Withdrawal	(after \$2,500)	\$0.30	per \$100
Monthly Service Fee		\$10	monthly
if balance falls below \$1,50	0 and no business loa	an	
Paper Statement Fee		\$5	monthly

<b>Business Select Checking</b>	Fees		
420 items included per mor	ith, then \$0.30 per	item as listed	l below
ACH Credit	(after 70)	\$0.30	each
ACH Debit	(after 70)	\$0.30	each
Checks Received	(after 120)	\$0.30	each
Deposits	(after 20)	\$0.30	each
Draft Clearing	(after 120)	\$0.30	each
Rolled Coin	(after 20)	\$0.30	each
Cash Deposit/Withdrawal	(after \$10,000)	\$0.30	per \$100
Monthly Service Fee		\$20	monthly
Earnings Credit (applied to f	ees, see Business Ra	ate Schedule)	

ATM Fees		
ATM Balance Inquiry	\$2	each
ATM Out-of-Network Transfer or Withdrawal	\$3	each
waived 2x per month		

Debit Card Fees		
Foreign Transaction Fee	1%	of total
Replacement Debit Card	\$10	each
General Services Fees		
Account Reconciliation/Account Research minimum of 1 hour	\$30	hourly
Account Closure (if within the first 6 months)	\$25	
Account Forced Closure	\$25	
Cash Advance on non-CFCU Credit Card	3%	of advance
Cashier's Check	\$5	each
Check Printing		per design
Copy/Print/Fax	\$3	per page
Escheatment Fee	\$100	
Foreign and Other Collection Items	\$10	
minimum fee plus costs incurred		
Gift Card Purchase	\$3	each
Legal Action Processing (Levy, Garnishment, etc.)	\$100	
Negative Balance (after 30 days)	\$15	
Notary Fee (waived with Checking)	\$5	
Overdraft Transfer Fee from Line of Credit	\$10	each
Returned Deposit Item	\$20	each
Returned Mail Due to Incorrect Address	\$10	
Signature Guarantee	\$20	each
Stop Payment	\$35	each
Verification of Deposit	\$30	each
Wire Transfer - Incoming or Outgoing Domestic	\$20	each

Safe Deposit Box Fees		
Size 3x5	\$40	annually
Size 3x10	\$65	annually
Size 5x10	\$75	annually
Size 10x10	\$100	annually
Replacement Key		per vendor
Drilling Fee		per vendor

## Business Account Fee Schedule Cornerstone Financial Credit Union Effective May 9, 2022

Savings Account Fees	
Savings Withdrawal (in excess of 3 per quarter if no Checking account)	\$5.00 per withdrawal
Savings Inactive Account (if balance is less than \$100 at month-end)	\$5.00 per month
Dormant Account Fee	\$25.00 annually
Business Checking Fees	
160 items included per month, then \$.30 per item as listed below.	
ACH Credit	\$0.30 each in excess of 20 per month
ACH Debit	\$0.30 each in excess of 20 per month
Checks Received	\$0.30 each in excess of 40 per month
Deposits	\$0.30 each in excess of 10 per month
Draft Clearing	\$0.30 each in excess of 60 per month
Rolled Coin	\$0.30 each in excess of 10 per month
Cash Deposit/Withdrawal	\$0.30 per \$100, no charge for first \$2,500
Monthly Service Fee (if balance falls below \$1,500 or no business loan)	\$10.00 per month
Paper Statement Fee	\$3.00 per month
Business Select Checking Fees	
420 items included per month, then \$.30 per item as listed below.	
ACH Credit	\$0.30 each in excess of 70 per month
ACH Debit	\$0.30 each in excess of 70 per month
Checks Received	\$0.30 each in excess of 120 per month
Deposits	\$0.30 each in excess of 20 per month
Draft Clearing	\$0.30 each in excess of 120 per month
Rolled Coin	\$0.30 each in excess of 20 per month
Cash Deposit/Withdrawal	\$0.30 per \$100, no charge for first \$10,000
Monthly Service Fee	\$20.00 per month
Paper Statement Fee	Free
Earnings Credit	Applied to fees, see business rate schedule
Debit & ATM Fees	
ATM withdrawals/transfers at ATMs owned by CFCU or affiliated networks	Free
Non-CFCU ATM withdrawals/transfers in excess of 2 per month	\$3.00 each
ATM Balance Inquiry	\$2.00 each
Foreign Transaction Fee	1% of transaction
Replacement Card	\$10.00 each
Replacement Card General Services Fees	\$10.00 each
	\$30.00 per hour - 1 hour minimum
General Services Fees	
General Services Fees Account Reconciliation/Account Research	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00
General Services Fees Account Reconciliation/Account Research Account Activity Printout Account Closure (if within the first 6 months) Account Forced Closure	\$30.00 per hour - 1 hour minimum \$3.00 per page
General Services Fees Account Reconciliation/Account Research Account Activity Printout Account Closure (if within the first 6 months)	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00
General Services Fees Account Reconciliation/Account Research Account Activity Printout Account Closure (if within the first 6 months) Account Forced Closure	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each \$15.00
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each \$15.00 \$5.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each \$15.00 \$5.00 each \$35.00 each \$35.00 each \$35.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each \$10.00 each \$10.00 per transfer
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$10.00 each \$10.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$10.00 per transfer \$20.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$10.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$15.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$15.00 per transfer \$20.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$10.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$15.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$10.00 each \$15.00 \$5.00 each \$15.00 each \$35.00 each \$35.00 each \$35.00 each \$35.00 each \$35.00 each \$35.00 each \$35.00 each \$30.00 each \$30.00 each \$30.00 each \$30.00 each \$30.00 each \$30.00 each \$30.00 each \$30.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer - Incoming/Outgoing (domestic only)	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$100.00 each \$15.00 \$5.00 each \$15.00 \$5.00 each \$15.00 per transfer \$20.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 each \$10.00 per transfer \$20.00 each \$10.00 each
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer - Incoming/Outgoing (domestic only)	\$30.00       per hour - 1 hour minimum         \$3.00       per page         \$25.00       \$25.00         \$3.00       per month         3% of advance       \$5.00         \$5.00       per check         Varies by design       \$3.00         \$3.00       per page         \$100.00       \$10.00         \$10.00       plus costs incurred         \$3.00       each         \$10.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       per transfer         \$20.00       each         \$30.00       each         \$10.00       per transfer         \$20.00       each         \$30.00       each         \$30.00       per transfer
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Size 3 X 5	\$30.00 per hour - 1 hour minimum \$3.00 per page \$25.00 \$25.00 \$3.00 per month 3% of advance \$5.00 per check Varies by design \$3.00 per page \$100.00 \$10.00 plus costs incurred \$3.00 each \$10.00 each \$10.00 each \$15.00 \$5.00 each \$15.00 each \$10.00 per transfer \$20.00 each \$10.00 each \$10.00 each \$35.00 each \$10.00 per transfer \$20.00 each \$30.00 each \$30.00 each \$30.00 each \$10.00 per transfer \$20.00 per transfer \$20.00 per transfer
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Size 3 X 5         Size 3 X 10	\$30.00 per hour - 1 hour minimum         \$3.00 per page         \$25.00         \$25.00         \$3.00 per month         3% of advance         \$5.00 per check         Varies by design         \$3.00 per page         \$100.00         \$10.00 plus costs incurred         \$3.00 each         \$10.00 each         \$15.00 each         \$10.00 per transfer         \$20.00 each         \$10.00 per transfer         \$20.00 each         \$30.00 each         \$10.00 per transfer         \$20.00 each         \$30.00 each         \$10.00         \$35.00 each         \$10.00         \$35.00 each         \$30.00 each         \$30.00 each         \$30.00 each         \$30.00 each         \$30.00 each         \$20.00 per transfer         \$40.00 annual
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Size 3 X 5         Size 3 X 10         Size 5 X 10	\$30.00       per hour - 1 hour minimum         \$3.00       per page         \$25.00       \$25.00         \$3.00       per month         3% of advance       \$5.00         \$5.00       per check         Varies by design       \$3.00         \$10.00       per page         \$10.00       plus costs incurred         \$3.00       each         \$10.00       each         \$10.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       per transfer         \$20.00       each         \$35.00       each         \$10.00       \$35.00         \$35.00       each         \$10.00       \$35.00         \$20.00       per transfer         \$20.00       per transfer         \$20.00       per transfer         \$20.00       annual         \$65.00       annual
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Size 3 X 5         Size 3 X 10         Size 10 X 10	\$30.00       per hour - 1 hour minimum         \$3.00       per page         \$25.00       \$25.00         \$3.00       per month         3%       of advance         \$5.00       per check         Varies by design       \$3.00         \$10.00       per page         \$10.00       plus costs incurred         \$3.00       each         \$10.00       each         \$10.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       sand         \$20.00       each         \$10.00       sand         \$20.00       each         \$10.00       sand         \$20.00       each         \$10.00       sand         \$20.00       per transfer         \$20.00       per transfer         \$20.00       per transfer         \$20.00       annual         \$20.00       annual         \$20.00       annual
General Services Fees         Account Reconciliation/Account Research         Account Activity Printout         Account Closure (if within the first 6 months)         Account Forced Closure         Bill Pay Inactivity (if no bills paid within 3 months)         Cash Advance on non-CFCU Credit Card         Cashier's Check         Check Printing         Copy/Print/Fax         Escheatment Fee         Foreign and other Collection Items         Gift Card Purchase         Legal Action Processing (Levy, Garnishment, Etc.)         Negative Balance (after 30 days)         Notary Fee (if no Checking Account)         NSF Items         Overdraft Transfer Fee from Line of Credit         Returned Deposit Item         Returned Mail due to incorrect address         Stop Payment         Verification of Deposit         Wire Transfer Fees         Wire Transfer Fees         Wire Transfer Fees         Size 3 X 5         Size 3 X 10         Size 5 X 10	\$30.00       per hour - 1 hour minimum         \$3.00       per page         \$25.00       \$25.00         \$3.00       per month         3% of advance       \$5.00         \$5.00       per check         Varies by design       \$3.00         \$10.00       per page         \$10.00       plus costs incurred         \$3.00       each         \$10.00       each         \$10.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       per transfer         \$20.00       each         \$10.00       per transfer         \$20.00       each         \$35.00       each         \$10.00       \$35.00         \$35.00       each         \$10.00       \$35.00         \$20.00       per transfer         \$20.00       per transfer         \$20.00       per transfer         \$20.00       annual         \$65.00       annual