

Fee Schedule

Effective 1/23/2023

Joining fee	\$2.00
Return fee for non-sufficient funds	\$30.00
Return of deposited check	\$15.00
Stop payment request (includes money orders and ACHs)	\$15.00
Stop payment of official check	\$35.00
Copies of checks	\$2.00 each
Paper statement <i>effective 6/30/2022</i>	\$2.00 each
Statement returned in mail <i>with forwarding address</i>	\$10.00
Statement returned in mail <i>without forwarding address</i>	\$15.00
Use of non-CO-OP network ATM	\$2.00
Replacement of lost or damaged debit/ATM card (by mail)	\$5.00
Replacement Visa/ATM PIN	\$5.00
Instant issue debit/ATM card	\$10.00
Debit card reactivation	\$5.00
Debit card dispute, if shown not to be fraud	\$15.00
Money orders	\$2.00 each
Official check payable to third party	\$3.00 each
Visa Gift Cards	\$2.00 each
CUMoney Card (Prepaid Visa)	\$5.00
Coin counting machine	6% of total
Fax service	\$1.00
Photocopies	25¢ per page
Domestic wire transfer (outbound)	\$20.00
Incoming wire transfer	\$15.00
Preparing & filing discharge of mortgage	\$50.50
Duplicate loan coupon book	\$5.00
Dormant account fee per month, after 2 years inactive	\$10.00
Processing levy/subpoena	\$25.00
Online loan payment portal	\$2.00 per transaction