

FEE SCHEDULE

GENERAL ACCOUNT FEES

Cashier's Checks	\$5.00
Wires	\$30.00 and up
Garnishments, Executions & Levies	\$40.00
Forced Placed Insurance	\$30.00
Inactive Account	\$5.00 per month
IRA Annual Maintenance Fee	\$15.00
Loan Extension Agreements	\$20.00
Home Banking/ Bill Pay	Free
Notary Service	CU Documents Free
Notary Service Other Documents	\$10 per signature
Christmas/Vacation Club – Early Withdrawal	\$5.00
FAX Service	\$2.00
Return Mail Fee (incorrect address; per account)	\$5.00

ATM/POS/DEBIT CARD FEES

ATM	Free
Debit Replacement Cards & PINS	\$5.00
Deposits made through the ATM	Free
ATM Transaction & Balance Inquiry	Free
POS Fee (out of network)	Free
ATM Deposit Discrepancy	\$5.00
ATM Deposit Correction at Non-FPDCU ATM's	Bank Cost

SHARE DRAFT FEES

Monthly Service Charge	Free
Business Account Service Charge	\$18.00
Statement Copies	\$5.00
Telephone Inquiries & Transfers	\$2.00
Copy of Paid Draft	\$2.00
Returned Item	\$30.00
Courtesy Pay (per item paid)	\$30.00
NSF Check/ Draft Paid	\$30.00
ACH Rejected Item	\$30.00
Stop Payment Fee	\$25.00
Verification of Deposit (VOD)	\$15.00
Research Fees	\$15.00/Hour
Non-Member Check Cashing	\$5.00

