



**Business Account Fee Schedule**  
Effective as of February 29, 2024

**Account Fees:**

Abandoned Property Processing .....	\$25.00
Account Research/Reconciliation ( <i>per hour</i> ).....	\$25.00
Business Checks ( <i>varies with style selection</i> ).....	Varies
Courtesy Pay ( <i>Overdraft Fee</i> ) (Refer to Courtesy Pay disclosures for details)	
Dormant Account Maintenance ( <i>monthly</i> ) ( <i>Begins at 15 months of inactivity</i> ).....	\$15.00
Foreign Check Processing Fee ( <i>The fees may vary based on the foreign country. Contact a store for specific fees. Includes checks in U.S. Dollars.<sup>1)</sup></i> )	
High-Yield Business Checking (if average daily balances are less than \$10,000) ..	\$15.00
NSF ( <i>Non-Sufficient Funds</i> ) Fee <sup>2</sup> .....	\$20.00
( <i>NSF Fee will be charged each time a check or ACH debit is presented and returned because of insufficient funds.</i> )	
Paper Statement Delivery .....	\$4.00
Stop Payment .....	\$35.00
Temporary Checks ( <i>per page - 3 checks</i> ).....	\$1.00

<sup>1</sup>Additional fees may be charged by other institutions for items such as wire transfers, foreign check processing fee, etc. They will be charged or deducted from the proceeds.

<sup>2</sup>NSF fees (per transaction, attempt, or presentation) are limited to a maximum of 5 fees per day.

<sup>3</sup>International transaction fee is assessed for any card transaction in a foreign currency or completed outside of the U.S., including internet transactions initiated in the U.S. with a merchant who processes the transaction in a foreign country.

See Rate Schedule for Annual Percentage Yields and Dividend Rates for savings, club, checking, money market and certificate accounts.



EQUAL HOUSING  
**LENDER** Insured by NCUA

**Service Fees:**

Wire Transfers	
Domestic Outgoing .....	\$20.00
International Outgoing <sup>1</sup> .....	\$45.00
Cashier's Checks.....	\$10.00
Loan Audit	
(No Credit Union Error) (per hour) .....	\$25.00
Official Check .....	\$5.00
Pay-by-Phone Collection .....	\$10.00

**Credit/Debit/ATM Card Fees:**

Expedited Credit/Debit Card Replacement .....	\$20.00
Expedited Credit/Debit Card New .....	\$20.00
Standard Credit/Debit Card Reissue.....	\$5.95
Debit Card International Transaction <sup>3</sup> .....	1%
<i>of the foreign transaction</i>	
Non-Grow Financial ATM Network	
Balance Inquiry .....	\$1.00
Withdrawal.....	\$2.00

**Additional Fees:**

Duplicate Title.....	\$75.75
Duplicate Fast Title.....	\$85.75
Legal Processing (Garnishments, levies, court orders).....	\$55.00
No Forwarding Address Provided	
By Business Member .....	\$5.00
Overnight Document Delivery	
Domestic, Weekday .....	\$20.00
Domestic, Saturday.....	\$35.00
Returned Loan Payment - Please refer to your contract.	
Verification of Deposit .....	\$2.00

**Cash Services (In or Out):**

Coin for Purchase	
Rolled Coin (over \$100).....	2%
Currency (loose and/or per strap)	
Over \$3,500 (first \$3,500 free).....	1%
Currency Deposits up to \$3,500 per day .....	Free
Currency Withdrawals up to \$3,500 per day .....	Free
Deposit Coin .....	5%

**Non-Credit Union Business Member Service Fees:**

Checks Cashed on Grow Financial .....	\$6.00
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