



Fee Schedule	11/18/2015
Share Draft Account	
Account maintenance	\$0.00
Check cashing fee	\$15.00
Check Copy	\$7.50
Chiropractic remote check deposit (Check logic)	\$0.00
Deposited Item Return	\$20.00
Over draft fee (non sufficient funds fee)	\$28.00
Over draft transfer from savings	\$0.00
Starter checks - first 8 checks free	\$15.00
Stop Payment	\$20.00
Other Service Fees	
Account history	\$1.00
Account Maintenance	\$0.00
Account Reconciliation	\$20.00
Check cashing fee	\$15.00
Close account within the first 6 months	\$25.00
Coin processing - Must be rolled	\$0.00
Deposited Item Return	\$20.00
Dormant Account - monthly fee	\$5.00
Escheat Notice	\$50.00
Garnishment/Levy Processing	\$50.00
Home equity payoff	\$0.00
Official Check - Payment to third party	\$5.00
Official Check - Reissue	\$0.00
Paper Statement	\$3.00
Reopen an account	\$0.00
Replace lost or stolen ATM/Debit/VISA card	\$5.00 for first time/\$10.00 for additional occurrence
Replace P.I.N for ATM/Debit/VISA Card	\$5.00
Returned mail	\$3.00
Share branch transaction	\$0.00
Skip a pay(first loan/more loans)	\$10.00/\$15.00
Statement Copy - per page	\$3 per page with a \$5 cap for the copy of monthly statement
Subordination fee	\$0.00
Telephone Transfer	\$0.00
Verification of deposit	\$0.00
Electronic Funds Transfer	
ATM Withdrawal or Transfer/transaction	\$1.00
Chiropractic remote check deposit (Check logic)	\$0.00
Online Bill Pay	\$0.00
Overdrawn account for reoccurring withdrawals	\$28.00
Secured VISA	\$0.00
Stop Payment	\$20.00
Visa Emergency limit increase	\$0.00
Wire Transfer (Outgoing) domestic	\$20.00
Wires incoming	\$0.00
Par Value of One Share	\$25.00