



Business Account Fee Schedule • Effective January 1, 2016

BUSINESS SAVINGS ACCOUNT FEES

Account Reinstatement	\$25.00
Early Account Closure Fee (if closed within sixty (60) days of opening)	\$25.00
Excessive Withdrawal (after four (4) withdrawals per month)	\$2.00 per withdrawal

BUSINESS CHECKING ACCOUNT FEES

Business Checking Account	\$25.00 per month
Checks Cleared (51+ items)	\$0.25 per item
Deposit Items (51+ items)	\$0.25 per item
Return Item on Business Checking	\$15.00 per item
Check Printing Fee	Prices vary according to style
Photocopy of Cancelled Check Fee	\$2.00 per item
Photocopy of Cancelled Check from Third Party Check Fee	\$ 5.00 per item
Counter Checks Fee	\$.50 per check

OTHER SERVICE FEES (applicable to all accounts)

Account Research Fee	\$10.00 per hour
ATM Withdrawal	\$2.50 at non-ACCU owned ATM's
Certified or Official Check (if made payable to other than account owner)	\$2.00 per check
Coin System (unless deposited)	5% of total coin(s) received
Credit Union Service Center Withdrawal	\$3.00
Inactive Account Fee (after 12 months with \$99.99 or less in shares)	\$10.00 per month
Locking Night Deposit Bag	actual cost paid by CU
Minimum Balance Violation	\$10.00 per month
NSF Fee and Courtesy Pay	\$30.00 per item
Official Check Replacement Fee	\$10.00 per check
Overdraft Transfer Fee	\$5.00 per event
Phone Transfer/Inquiry Fee	\$1.00 per call
Return Mail Fee	\$10.00 per occurrence
Special Handling or Record Production To Legal Action Fee	\$30.00 per hour/\$1.00 per paper or electronic page produced
Statement Copy Fee	\$1.00 per page
Stop Payment Fee	\$30.00 per item
VISA ATM/Debit Card PIN Replacement Fee	\$2.00 per request
VISA ATM/Debit Card Replacement Fee	\$5.00 per card
Visa Credit Card Replacement Fee	\$15.00 per card
Wire Transfer (Domestic) Fee	\$20.00 per wire
Wire Transfer (International) Fee	\$37.50 per wire