



# FEE SCHEDULE

Effective January 1, 2021

SERVICE TYPE	CHARGE	SERVICE TYPE	CHARGE
<b>Primary Savings</b>		<b>Other Account Fees</b> (continued)	
<b>Dormant Account Fee</b> Will begin after 12 months of inactivity Waived for members under the age of 18	\$5 per month	<b>Escheated Account</b>	\$50 per account
<b>Early Closure Fee</b> Within the first 6 months	\$15 per account	<b>IRA Transfer/Rollover (Outgoing) Fee</b>	\$25 per request
<b>Single Service Fee</b> Waived for members under the age of 18 Waived with use of the following services within same account number:	\$4 per month	<b>Mailed Statement Fee</b> If not enrolled in E-statements. Waived for members under the age of 18 and members ages 70 & better	\$2 per month
<ul style="list-style-type: none"> <li>• Active Checking Account</li> <li>• Money Market Savings Account</li> <li>• Active Loan including a Mortgage and Credit Card</li> <li>• Certificate of Deposit</li> <li>• IRA</li> </ul>		<b>NSF Fee (Non-Sufficient Funds)</b> Including returned or paid checks, Electronic Funds Transfers, Debit/ATM Transactions and Withdrawals that exceed balance	\$33 per occurrence
<b>Checking Accounts</b>		<b>Over-the-Phone Transaction</b> Transaction includes transfer and/or payment when speaking with an ACCU Representative	\$3 per transaction
<b>Alliance Checking</b>	\$6 per month	<b>Over-the-Phone Payment from Non-ACCU Payment Source</b>	\$10 per payment
<b>Basic Checking</b>	\$10 per month	<b>Returned Check</b> Deposited in an ACCU account	\$33 per check
<b>Checking Account Inactivity</b> Waived for members under the age of 18 Applies to all checking accounts that have no activity in a calendar month	\$5 per month	<b>Returned Mail Fee</b> Charged each month we do not have a good address	\$5 per month
<b>Copy of a Check</b>	\$3 per check	<b>Safe Deposit Box Fees</b>	
<b>Courtesy Pay</b>	\$33 per occurrence	<ul style="list-style-type: none"> <li>• 3 x 5 Box \$30 per year</li> <li>• 5 x 5 Box \$45 per year</li> <li>• 3 x 10 Box \$55 per year</li> <li>• 5 x 10 Box \$70 per year</li> <li>• 10 x 10 Box \$125 per year</li> <li>• Drill Safe Deposit Box \$200 per box</li> <li>• Replacement Key for Safe Deposit Box \$15 per key</li> <li>• Safe Deposit Box Late Payment Fee \$5 per month</li> </ul>	
<b>Temporary Checks</b>	\$2 per page	<ul style="list-style-type: none"> <li>• Begins one month from Due Date; per month until current</li> </ul>	
<b>Savings Transfer to Cover Overdrawn Checking</b>	\$5 per transfer	<b>Signature Guarantee</b>	\$10 per document
<b>Debit/ATM Fees</b>		<b>Stop Payment</b>	\$33 per occurrence
<b>Foreign Transaction Fee</b> Based on transaction amount	2% of transaction	<b>Subordination Processing Fee</b>	\$200 per mortgage
<b>Replacement Card</b>	\$5 per card	<b>Tax Levy/Garnishment</b>	\$100 per notice
<b>Withdrawals at Non-ACCU &amp; Non-CO-OP Network ATMs</b>	\$1 per withdrawal	<b>VISA Gift Cards</b>	\$3 per card
<b>Other Account Fees</b>		<b>Wire Transfer - Outgoing Domestic</b>	\$25 per wire
<b>Account Balancing/Research</b>	\$25 per hour	<b>Wire Transfer - Outgoing International</b>	\$50 per wire
<b>Account History/Duplicate Statement Printing</b>	\$2 per page	<b>Wire Transfer - Incoming Domestic/International</b>	\$10 per wire
<b>Cashier's Check</b>	\$5 per check	<b>Non-ACCU Member Fees</b>	
<b>Coin Processing Fee (Loose Coin)</b> Waived for members under the age of 18 with up to \$100 in loose coin	5% of Total	<b>ATM Returned Check</b>	\$5 per check
<b>Deposit/Mortgage Verification</b>	\$10 per request	<b>Cashing a Check Drawn on ACCU Account</b>	\$10 per check
		<b>Transaction fee to use an ACCU ATM for a Non CO-OP Network Cardholder</b>	\$3.50 per transaction
		<b>Notary Service</b>	\$10 per document

AllianceCatholic.com

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