

## Fee Schedule Effective August 1, 2016

Account History Printout	\$1.00/ per printout or fiche
Account Statement Printout	\$2.00 / per statement cycle
ACH Return Item	\$30.00 / Item
Business Accounts – Min Bal Req	\$10.00 when balance drops under \$250.00
Carfax	\$18.00
Check Cashing	\$5.00 each (see ways to avoid fee)
Check Copy	\$2.50 / per check
Check Printing Order	Prices may vary depending upon style of check
Christmas Club - early withdrawal fee	\$10.00
Close / Re-open Account	\$30.00
Counter Checks(draft accounts)	\$1.00 per check
Coupon Books – Replacement	\$5.00
Courtesy Pay	\$30.00 / item
Deposited item Return	\$30.00 / item
DMV title fee	\$20
Excessive share withdrawal fee	\$5.00 (3 free)
Fax Copies For Members	\$1.00 per page/Max \$5.00
ICAPS One Time Transaction	\$5.00
ICAPS Recurring Transaction	\$30.00
Inactive Account	\$5.00/month if no activity for 12 months
Invalid Address	\$3.00
IRA early withdrawal fee	\$100.00
Kings Dominion	Market Rate
Make Copies for Members	\$1.00 per page/Max \$5.00
Movie Tickets – Regal	Market Rate
Non-member Check Cashing	\$5.00 per check
Non-proprietary ATM Withdrawal	\$1.00 per transaction
Notary Fee	\$5.00 per document
Pay Off Fax Fee	\$10.00
Payday Loan	\$25.00 per request
Personal Service Phone Assistance	\$3.00 effective 5/1/2016
PIN Replacement	\$5.00
Postage Stamps	Priced at current rate
Reconcile Checkbook / Accounts	\$10.00 per hour or any part of an hour

Regulation D transfers	\$5.00
Replacement of Debit or Credit Cards or ATM	\$10.00 / per card
Returned Check	\$30.00 / item
Safety Deposit Change Lock on Box	Reimbursement of actual cost
Safety Deposit Drill Box	Reimbursement of actual cost
Safety Deposit Rental 3" x 10" Box	\$40.00
Safety Deposit Rental 3" x 5" Box	\$30.00
Safety Deposit Rental 5" x 10" Box	\$45.00
Safety Deposit Rental 5" x 5" Box	\$35.00
Safety Deposit Rental 10" x 10" Box	\$50.00
Second Chance Checking	\$5.00 / per month
Skip Payment on Non-Mortgage Loans	\$25.00 / per loan
Stop Payment (Series, Lost or Stolen)	\$5.00 first item, plus \$5.00 per group (in sequence) of 5 checks or less
Stop Payment (single)	\$30.00 / item
Subordination Agreement Processing	\$75.00 / per Agreement
Tax Refund Account	\$30
Travelers Card	\$6.95/\$5.00 Reload
Wire Transfer (outgoing)	\$15.00 / per transfer
Teller Checks (limit 1 per month free)	\$5.00 per check
Verification of Accounts from other Financial Institutions	\$10.00