



Fee Schedule

Account Reconciliation (per hour + documents)	\$25.00
Account Histories (per month)	\$1.00
ACH - Early Posting	\$20.00
ATM Transaction	\$1.00
ATM/Debit Card Replacement	\$10.00
Business Account (per month)	\$5.00
Cash Advance (non-TCCU Visa)	\$10.00
Cashier's Check (under \$2,000)	\$4.00
Checking/CP Reinstatement	\$30.00
Check Cashing	\$5.00
<i>(If less than \$100 aggregate balance and/or no loans. Waived if younger than 18 years old.)</i>	
Check Copy	\$5.00
Christmas Club Early Withdrawal	\$5.00
Close Account - within 180 days of opening	\$10.00
Dormant Account	\$5.00
<i>(per month, if no activity for 12 months and no other accounts)</i>	
Escheatment	up to \$50.00
Foreign Check (deposit)	\$10.00
Garnishment/Levy	\$45.00
Identity Theft Protection Insurance per month	\$2.00
IRA/HSA Transfer (to another FI/cash out)	\$30.00
Late Title (per day after 45 days)	\$5.00
Loan Processing Fee (Secured Loans only)	\$40.00
Money Order	\$2.00
Non-Sufficient Funds (NSF)	\$29.00
Online Bill Payment (per month)	up to \$5.00
Overdraft Transfer/Phone Transfer	\$5.00
PIN Transaction (Debit only) 12 free per month	\$1.00
Pre-paid VISA card	\$3.75
Real Estate Payoff (refinance or transfer)	\$15.00
Returned Item	\$25.00
Returned Mail/Statement	\$5.00
Returned Email	\$1.00
Statement Copy (per month)	\$10.00
Stop Payment/Returned Check	\$25.00
Subpoena/Attorney (per hour)	\$50.00
<i>1 hour minimum, +mileage for offsite storage + copy fee</i>	
Subordination	\$125.00
Temporary Checks (sheets of four)	\$4.00
Wire Transfer domestic/foreign	\$20/\$45
Incoming Wire	\$5.00