

Schedule of Fees and Charges

Fee Type	Charge
Checking Account (regardless of account balance)	Free
Online Banking	Free
Debit / ATM Replacement Card (rush order \$80.00)	\$10.00
VISA® Travel Money Card (reloadable)	\$10.00
VISA® Travel Money Card Reload / Unload	\$5.00
VISA® Gift Card	\$10.00
Cashier's Check (free if payable to member, taxes, or loan payoff)	\$5.00
Money Order	\$1.00
Returned Non-Sufficient Funds ACH or Check	\$25.00
Dormant Account (per month after 12 months of inactivity)	\$5.00
Overdraft	\$25.00
Overdraft Advance	\$10.00
Kwik Cash Transfer	Free
Stop Payment (includes check or date range)	\$25.00
Release Stop Payment	\$5.00
Tax Levy or Garnishment	\$50.00
Phone Transfers (920) 722-2122	Free
Account Reconciliation	Free
Statement Copy (first copy free)	\$5.00
Check Copy (first copy free)	\$5.00
Domestic Incoming Wire Transfer	\$10.00
Domestic Outgoing Wire Transfer	\$20.00
International Wire Transfer	\$75.00
Annual Safe Deposit Box Rental - 3 x 5	\$25.00
Annual Safe Deposit Box Rental - 3 x 10	\$35.00
Annual Safe Deposit Box Rental - 5 x 10	\$50.00
Safe Deposit Box Key Replacement - 1 key	\$20.00
Safe Deposit Box Key Replacement - 2 keys (plus locksmith fee for drilling box)	\$40.00
International Currency Order	\$20.00
International Check Deposit	\$5.00
Fax-Outgoing & Incoming (first 10 pages free)	\$5.00
Photocopies (per page)	\$0.50
Notary Public	Free
Coin Machine (5% for non-members)	Free
Returned Mail / Invalid Address (per item)	\$5.00
Account Closing (within 90 days of opening)	\$25.00

Federally Insured by

NCUA

