



FEE SCHEDULE

Effective December 1, 2019

Account statement Copies/Current Mo.	\$5.00
Acct. Closing Fee (6mo or less)	\$5.00
Account Reconciliation/Research (per hour).....	\$20.00
Address Change (when notified by the PO).....	\$5.00
Foreign & domestic Collection Item (minimum).....	\$15.00
Copy Machine Usage (per page)	\$.50
Levy/Garnishment Processing	\$50.00
Loan Skip-A-Payment Fee	\$30.00
Loan Modification Fee	\$30.00
Loan Refinance Fee 1pmt<6mo.....	\$30.00
Lien Subordination Fee	\$25.00
Cashiers Check/Money Orders (each).....	\$3.00
Non-Sufficient Funds Checks Pd	\$30 ea., max. \$180/day
Non-Sufficient Funds Checks Unpaid	\$30 ea., max. \$180/day
Non-sufficient Funds ACH Item Paid.....	\$30 ea., max. \$180/day
Non-sufficient Funds ACH Item Unpd	\$30 ea., max. \$180/day
Privilege Pay.....	\$30 ea., max. \$180/day
Personal Fax (incoming or outgoing)	\$3.00
Return Deposit Item.....	\$10.00
Share Draft /Corporate check copy	\$3.00
Stop Payment of Member Share Draft	\$25.00
Stop payment of UNI Official Check.....	\$25.00
Telephone Transfers	FREE
Transfer from Share Account (Overdraft protection) (up to 6 items in one month)	\$5.00
Verification of Balance.....	\$10.00
Wire Transfer-Incoming Domestic.....	\$20.00 (was \$10)
Wire Transfer-Outgoing Domestic.....	\$25.00 (was \$20)
Wire Transfer-Foreign	\$45.00 (was \$40)
Written Loan Payoff	\$5.00

Bill Pay Fees

Check copy	\$3.00*
Expedited Bill Pay – Payment in check	\$35.00*
Expedited Bill Pay – Payment in electronic.....	\$5.00*
Non-Sufficient Funds Checks pd.....	\$40 ea., max. \$240/day*
Non-Sufficient Funds Checks unpd.....	\$40 ea., max. \$240/day*
Non-Sufficient Funds ACH Item pd	\$40 ea., max. \$240/day*
Non-Sufficient Funds ACH Item unpd	\$40 ea., max. \$240/day*
Payment Research Request	\$35*
Proof of Payment-Check	\$10.00*
Proof of Payment-Electronic.....	\$10.00*
Stop Payment on Bill Pay.....	\$30.00 (was \$25)

(See back for additional items)

General Account Fees

Inactive Account (annual) Escheat Fee.....	\$15.00
Holiday Club Early Withdrawal (each).....	\$2.00
Check Cashing Fee/2nd Party Fee (idle accounts).....	\$5.00

Debit/ATM Card Rates

Annual Fee	NONE
ATM Card Use.....	First 10 Free / \$1.50 after 10
Card Replacement Fee (per card).....	\$15.00 (was \$10)
PIN Replacement Fee	\$5.00
Re-activation fee.....	\$15.00 (was \$10)

Non-Member Fee Schedule

Replace a Personal Check with a Cashier's Check	\$10.00
Money Orders.....	\$5.00
Check Cashing (University checks only).....	\$5.00
Coin Machine.....	5% total / min. \$1.00
Notary Service-Non-member.....	\$10.00

**New fee*

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Federally insured by the NCUA



Important Information about Procedures for Opening a New Account

To help the government fight the funding of terrorism and money laundering activities, **Federal law requires** all financial institution to obtain verify, and record information that identifies each person who opens an account.

What this means to you: When you open an account, we will ask for your name, date of birth (for individuals), and other information that will allow us to identify you or the organization you represent. We may also ask to see your drivers' license or other identifying documents.