



SERVICE & FEE SCHEDULE
Effective: May 1, 2025

www.MEMBERS1st.com
800-245-6199

| | |
|---|---------------------------------|
| Teller Check | \$5.00/check |
| Money Orders..... | \$2.00/item |
| Counter Checks (per book of 8) | \$10.00* |
| Rebuild Checking Account..... | \$10.00/month |
| Loan Coupons..... | \$5.00 |
| Wire Transfer – Outgoing Domestic..... | \$20.00/wire |
| Wire Transfer – Outgoing Int’l..... | \$50.00/wire |
| Wire Transfer – Incoming..... | \$10.00/wire |
| On-Demand Direct Deposit..... | \$10.00 |
| Safe Deposit Box..... | Call for pricing & availability |
| Safe Deposit Box – Drilling | Cost to drill |
| Reconciliation/Research (\$10 min.)..... | \$30.00/hour |
| Verification deposit | \$3.00 |
| Non-Sufficient Funds | \$25.00/item |
| Courtesy Pay..... | \$25.00/item |
| Transfer to cover Overdraft..... | \$5.00/transfer |
| Stop Payment..... | \$22.00*/draft or ACH item |
| Foreign Check Dep. – Int’l Cash Letter | \$5.00/item |
| Foreign Check Dep. – Int’l Collections..... | \$25.00/item |
| Mailed Receipt Request..... | \$1.00 |
| Copy of Draft | \$2.00*/draft |
| Statement Copy..... | \$2.00*/month |
| Paper Statement (Waived for members ages 12 & under and 73+)..... | \$2.00/statement |
| Printout of share/share draft activity | \$2.00/page |
| Photocopy..... | 25¢/page |
| Debit/ATM/Credit Card Replacement..... | \$15.00* |
| ATM Transactions (per item)..... | \$1.50* after 8/mo. |
| Bad Address/Returned Mail | \$10.00/month |
| Inactivity Fee after 12 months | \$10.00/month |
| Account Closure (within 90 days of opening) | \$5.00 |
| IRA Closing | \$25.00 |
| Levy or Garnishment | \$35.00 |
| Collection Charge | \$25.00/item |
| Coin Counting for Members | 3% over \$100 |
| Coin Counting for Non-Member..... | 3% |
| Return Deposit Item (per item) | \$10.00 |
| Coin & Currency (per order) | \$5.00 |

Highlighted item indicates new or updated item.
 Federally insured by NCUA. Equal Housing Opportunity. *Plus sales tax.