

Service Fee Schedule

Effective December 1, 2021

Cashier Services

Cashier's Check	\$5.00 Per Check
Stop Payment Request	\$20.00
Check Printing	
Temporary Checks	Free
EdFed Custom Design	\$12.00 Per Box
All Other Styles	Varies by Style
Wire Transfers	
Domestic	\$25.00
International	\$50.00

Card Services

Card Replacement	\$10.00
Expedited Shipping	\$25.00
Card Transactions	
Point-of-Sale	Free
EdFed, Publix, & CO-OP ATM Withdrawals	Free
Foreign ATM Withdrawals	\$1.00 Plus Foreign ATM Owner's Fees
Foreign Exchange	Up to 1% of Transaction

Special Handling

Courtesy Pay	\$30.00
Non-Sufficient Funds (NSF)	\$30.00
Domestic/Foreign Collections	\$10.00
Correspondent Bank Fees	As Charged
Garnishment/Levy/Court Order	\$50.00
Dormant Account	\$5.00/Month
Account Number or Share ID Change	\$25.00

Safe Deposit Box Rentals

Annual Fee by Box Size	
3x5	\$30.00
5x5	\$40.00
3 x 10	\$50.00
5 x 10	\$70.00
10 x 10	\$110.00
10 x 15	\$150.00
Lost Key Replacement	\$10.00
Drill-Out	As Charged, Minimum \$150.00

Research

Check Copies	\$2.00
Statement Copies (Monthly or Interim)	\$2.00
Hourly Rate (For Requests Requiring More Than One Hour to Complete)	\$15.00

Business Accounts

Rolled Coin Purchase	\$0.10 Per Roll
Currency Purchase Transactions	\$0.10 Per \$100

Business Checking

Daily Cash Deposits (per \$100)	< \$2,500 - Free > \$2,500-\$0.10
Monthly ACH Debits/Credits	< 250 - Free > 250 - \$0.25 per item

Business PLUS Checking

Daily Cash Deposits (per \$100)	< \$5,000 - Free > \$5,000-\$0.15
Monthly ACH Debits/Credits	< 400 - Free > 400 - \$0.25 per item
Monthly Maintenance Fee	< \$5,000 - \$10



Federally insured by NCUA.