

Service Fee Schedule

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/Presto!, &	Free
Allpoint ATM Withdrawals	
Foreign ATM Withdrawals	\$1.00 Plus Foreign ATM Owner's Fees
Foreign Exchange	Up to 1% of Transaction
Late Payment Fee	\$25.00 (or the amount of the required minimum payment, whichever is less)

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

3 x 5	\$30.00
5 x 5	\$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	\$2.00 (Monthly or Interim)
Hourly Rate	\$15.00 (For Requests Requiring More Than One Hour to Complete)

Business Accounts

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

Business Checking

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

Business PLUS Checking

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