

Personal 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, & 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	
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..... (Monthly or Interim)	\$2.00
Hourly Rate.....	\$15.00
(For Requests Requiring More Than One Hour to Complete)	



Business 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, & 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

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

Research

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

Transactions

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

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

