

# LOURDES HOSPITAL FCU

## SCHEDULE OF FEES AND CHARGES

<b>SHARE ACCOUNT FEES</b>	
Regular Savings and Special Savings Excessive Withdrawal Fee	\$5.00 per transaction after twelve (12) withdrawals per year and \$1.00 additional per day withdrawal fee
Christmas Club Early Withdrawal Fee	6% of amount withdrawn if withdrawal is made prior to pay out date
<b>CHECKING ACCOUNT, BILL PAY AND ACH FEES</b>	
NSF/Overdraft	\$30.00 per item
Checking Account Clearing	\$15.00 per item
Returned Item Fee	\$ 5.00 per item
NSF ACH/Electronic Payment	\$30.00 per item
ACH/Electronic Payment Clearing	\$15.00 per item
Check and/or Substitute Check Copy Fee	\$10.00 per check
Statement Print Out	\$ 6.00 per statement
Stop Payment	\$15.00 per request
Check Printing Fee	Prices vary depending on style
Initiated Credit Union Transfer	\$10.00 per item
Debit Card Replacement	\$ 5.00 per card
Debit Card NSF/Overdraft	\$30.00 per item
Debit Card Clearing	\$15.00 per item
<b>SUPER SAVERS MONEY MARKET ACCOUNT FEES</b>	
	\$ 5.00 per withdrawal for each withdrawal in excess of 3 per month
<b>OTHER SERVICE FEES</b>	
Statement Printout	\$ 6.00 per statement
Wire Transfer:	
Outgoing	\$15.00 per transfer
Incoming	\$10.00 per transfer
Money Order	\$ 1.25 per Money Order Maximum \$1,000.00
Inactive Account	\$ 5.00 per month after 6 months dormant and account under \$100.00
Loan Application	\$ 5.00
IRA Annual Administration	\$20.00
Research (All Accounts)	\$10.00 per hour
CU@Home Setup Fee	\$10.00
<b>SHARE VALUE/MEMBERSHIP FEE</b>	
Par Value of One Share	\$ 5.00
Membership Application	\$ 5.00