



## Fee Schedule

Effective 10/1/2021

Statement Copies (per month)	\$2.00
Check Copy (per item)	\$2.00
Record Research (per hour-1 hour minimum)	\$30.00
Mail Returned Undeliverable	\$6.00
Mail Receipt for Transaction	\$1.50
Re-opening Membership within 90 days	\$5.00
Closing Membership within 90 days	\$5.00
NSF/Courtesy Pay Per Item	\$30.00
International Fee (debit/credit purchases made outside of U.S.)	1% of purchase
ATM/Debit Card Replacement	\$10.00
ATM/Debit Card Rush Order	\$25.00
ATM/Debit Card PIN Rush	\$25.00
Deposited or Cashed Item Returned Unpaid	\$15.00
Stop Payment (personal checks)	\$30.00
NCCYou Corporate Check (under \$1000.00, not payable to member)	\$5.00
Money Orders	\$2.00
Online Payment from different financial	\$5.00
Over the phone payment from different financial	\$10.00
Wire Fee Incoming	\$20.00
Wire Fee Outgoing	\$30.00
Wire Fee Foreign	\$60.00
Coin (non-members only)	5% of total
Notary Fee Member	Free
Notary Fee Non-Member	\$2.00
Gift Cards	\$4.00
Dormant Account Fee	\$5.00
Inactive Account Maintenance Fee	\$5.00
VISA Cash Advance for Non-NCCYou Cards	2% of advance
Levi/Garnishment Fee	\$25.00
Forced Closure	No greater than \$5.00
IDGuard Checking	Up to \$5.95
Paper Statement	\$2.95



Our mission: to promote member and community success by meeting their changing financial needs.

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