

FILER CREDIT UNION

P.O. BOX 375
MANISTEE, MI 49660
231-723-3400

FEE SCHEDULE

GARNISHMENT OR TAX LEVY FEE:	\$35.00 each
RETURNED ITEM FEE: Personal Account	\$5.00 per item
Business Account	\$7.00 per item
From/To Same Member	\$25.00 per item
STATEMENT COPY FEE and CANCELLED CHECK COPY FEE: Each copy after three per year	\$1.00 per copy
OUTGOING DOMESTIC WIRE FEE: Incoming wires are free	\$10.00 per wire
OUTGOING INTERNATIONAL WIRE FEE: Incoming wires are free	\$25.00 per wire
DORMANT ACCOUNT FEE:	\$1.00 per month
OVERDRAFT TRANSFER FEE: Transfers from ODP loans are free.	\$2.00 each
PHONE TRANSFER FEE: Each transfer after six per month	\$0.50 each
CHECK PRINTING FEE: Varies due to style	
COUNTER CHECKS PRINTING FEE: Four checks per sheet	\$1.00 per sheet
STOP PAYMENT ORDER FEE:	\$8.00 per order
INSUFFICIENT FUNDS (NSF) FEE and COURTESY PAY FEE:	\$20.00 per item
ONLINE BILL PAYMENT FEE: Waived if you sign up for e-statements	\$3.00 per month
MONEY ORDER PRINTING FEE:	\$0.50 each
TRAVELERS CHECK FEE: Single signature checks	\$0.50 per \$100
Double signature checks	\$1.00 per \$100
TRAVELERS CHECK GIFT CARD FEE:	\$3.95 each
TRAVELERS CHECK GIFT CHECK FEE:	\$3.00 per check
DEBIT CARD OR ATM CARD REPLACEMENT FEE:	\$2.00 per card
ATM WITHDRAWAL DENIAL FEE: After third attempt	\$0.75 per attempt
ESCHEAT FEE:	\$5.00 per account
MONEY MARKET EXCESSIVE WITHDRAWAL: After 4th w/d	\$10.00 per w/d
SHARE/SUB SHARE ACCOUNT EXCESS WITHDRAWAL: After 6th w/d	\$0.22 per w/d
ACCOUNT/RECORDS RESEARCH FEE:	\$25.00 per hour
ACCOUNT TO ACCOUNT ACH TRANSFER: incoming	\$0.50 per trans./outgoing \$1.00 per trans.
FOREIGN ITEM CONVERSION FEE:	\$8.00 per item
FOREIGN CURRENCY EXCHANGE FEE:	1% of withdrawal/purchase amt. Visa/Mastercard
VISA LATE FEE:	\$10.00 after 15th day