

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

## FEE SCHEDULE

ACCOUNT CLOSURE WITHING 90 DAYS:	\$ 15.00 PER MONTH
ACCOUNT TO ACCOUNT ACH TRANSFER:	in \$.50 per trans/out \$1.00 per trans
ACCOUNT/RECORDS RESEARCH FEE/RECONCILLIATION:	\$ 22.00 PER HOUR
ATM WITHDRAWAL DENIAL FEE:	\$ 0.75 PER ATTEMPT
BAD ADDRESS FEE/DORMANT FEE:	\$ 5.00 PER MONTH
CHECK PRINTING FEE: Varies due to style	
CORPORATE CHECKS:	\$ 2.00 EACH
COUNTER CHECKS PRINTING FEE: Four checks per sheet	\$ 1.00 PER SHEET
DEBIT CARD OR ATM CARD REPLACEMENT:	\$ 2.00 EACH
OVERNITE DEBIT CARD FEE:	\$ 30.00 EACH
FAX FEE:	\$ 1.00 PER PAGE
FORCED PLACE INSURANCE:	\$ 25.00 PER ACCOUNT
FOREIGN CURRENCY EXCHANGE FEE:	1% OF W/D/PURCHASE AMT
FOREIGN ITEM CONVERSION FEE:	\$ 8.00 PER ITEM
GARNISHMENT OR TAX LEVY FEE/ ESCHEAT:	\$ 50.00 EACH
INSUFFICIENT FUNDS (NSF) FEE and COURTESY PAY FEE:	\$ 20.00 PER ITEM
MONEY MARKET EXCESSIVE W/D: AFTER 4TH W/D:	\$ 10.00 PER W/D
MONEY ORDER PRINTING FEE:	\$ 1.00 EACH
ONLINE BILL PAYMENT FEE: Waived if you sign up for e-statements	\$ 3.00 PER MONTH
OUTGOING DOMESTIC WIRE FEE: Incoming wires are free	\$ 20.00 PER WIRE
OVERDRAFT TRANSFER FEE: Transfers from ODP loans are free	\$ 2.00 EACH
PHONE TRANSFER FEE: Each transfer after six per month	\$ 1.00 EACH
RETURNED ITEM FEE:	
Personal Account	\$ 5.00 PER ITEM
Business Account	\$ 7.00 PER ITEM
From/To Same Member/ Fraudulent	\$ 25.00 PER ITEM
SHARE/SUB SHARE ACCOUNT EXCESS W/D	\$ 1.00 EACH
STATEMENT COPY FEE and CANCELLED CHECK COPY FEE:	\$ 1.00 PER COPY
Each copy after three free per year	
STOP PAYMENT ORDER FEE:	\$ 8.00 PER ORDER
VISA GIFT CARD FEE:	\$ 3.00 EACH
VISA TRAVEL MONEY CARD FEE:	\$ 6.00 EACH

Effective Date: 1-1-2019