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## FEE DISCLOSURE

Effective September 1, 2018

### I - PRIME SHARE ACCOUNT (SUB 1)

Minimum balance fee if balance falls below \$25 minimum in Prime Share	\$3 per month
Withdrawal Fee if balance is below \$25 minimum in Prime Share	\$1 per withdrawal
Cashing a check (members and non-members) up to \$300 if a balance of \$25 is not maintained in Prime Share (1)	\$.30
Cashing a check (members and non-members) over \$300 if a balance of \$25 is not maintained in Prime Share (1)	\$.50
Cashing a check (members and non-members) over \$1,000 if a balance of \$25 is not maintained in Prime Share (1)	\$1.00
Paper statement fee for members who have a single service and balance below \$1,000 (fee will be waived for members who have a single service and balance below \$1,000 if enrolled in e-Statements)	\$2 per month
Excessive Electronic Transaction Fee (Regulation D) after 6 Electronic Transactions per month	\$.50 per transaction

### II - SHARE DRAFT CHECKING ACCOUNT

Starter Checks	\$1 per page
Courtesy Pay	\$35 per item
Stop payment fee on one check	\$35
Stop payment fee on book of checks	\$45
Additional books	\$5 each
Manually honored draft	\$2 each
Failure to return unused drafts when checking account is closed	\$35
Non-sufficient fund (NSF) draft written	\$35
Share draft photo copy	\$5 each
Reconcile account	\$15 per hour
Check Orders	Prices may vary
Personal certified check	\$5

### IV - ATM/DEBIT CARD

Fee for all inquiries	\$1
Card replacement	\$10
PIN replacement	\$5
Quick ship	Quote Available
ATM/debit returned check item	\$35 per item
ATM/debit withdrawals at ATMs other than SC24/CO-OP Network	\$.20
SC24/CO-OP Network ATMs	No Fee

**V - SERVICE CENTER TRANSACTIONS**

Checks processed .....	\$2 each
Deposit, withdrawal, payment or transfer .....	\$2 each
Returned check fee .....	\$35 each item

**VI - VISA CARD FEES**

Card Replacement .....	\$15
Visa Check Return .....	Up to \$35
Visa Transaction Receipt Copy .....	\$8 each
Visa history .....	\$2 per page
Quick ship .....	Quote Available
Late Fee .....	\$27

**VII - ACH**

ACH Stop Pay .....	\$35
Insufficient Funds .....	\$35
ACH returned debit .....	\$35
ACH/EFT credit or debit manually honored .....	\$2 each

**VIII - MISCELLANEOUS FEES**

Money Orders .....	\$1.50 each
Coin Machine members .....	5%
Coin Machine non-members .....	10%
Visa Gift Card .....	\$5
Copy of statement .....	\$1 per page
Faxing .....	\$1 per page
Corporate Checks over (1) .....	\$5
Returned check - any check processed for the member and returned as NSF will incur this fee .....	\$35 per check
Outgoing wire transfer .....	\$25
Incoming wire transfer .....	No Fee
Foreign outgoing wire transfer .....	\$35
Secretary of State Title Fee .....	\$15
Collection, Garnishment, Lien, Levy .....	\$20 per item
Reprocess Fee .....	\$5 per item
Record Search .....	\$25 per hr./\$15 min.
Escheat Fee .....	\$25
Business Account .....	\$10 per month
Incorrect Address .....	\$3 per month
Inactive Account Fee- no activity for 12 months .....	\$5 per month

**IX - STAFF ASSISTED TRANSACTIONS**

Teller telephone transfer .....	\$2
Teller draft clearing verification per draft .....	\$2
Teller payroll or direct deposit verification .....	\$2

