

Aeroquip Credit Union's New Fee Schedule
Effective June 1, 2014

NSF Fee	\$30
Returned Checks	\$30
ACH NSF Fee	\$30
Non-Return Fee	\$10
Forced Transfer Fee	\$5
Check Returned on Closed Account	\$10
Stop Payment (Official Check, ACH, Draft)	\$25
Reopen Closed Account (Closed For Cause)	\$20
ATM/Debit NSF Fee (Opt. In)	\$30
ATM Withdrawal Fee (12 Free Per Month)	\$1
ATM/Pin Replacement	\$1
ATM/Debit Card Replacement	\$5
Non-Member ATM Withdrawal	\$1-2
Visa Late Payment	\$10
Visa Card Replacement	\$5
Visa Rush Replacement Card	\$40
Visa Pin Replacement	\$1
Visa Statement Copy	\$3
Visa Rush Limit Increase	\$5
Visa Payment Returned	\$20
Official Check (1 Free Per Month)	\$2
Money Order	\$1
Statement Copy	\$5
Account Printout	\$1
Draft Copy	\$3
FedEx Overnight Mail	\$25
FedEx Overnight Saturday	\$35
Returned Mail (Per Piece)	\$3
Bill Payer	Free
Domestic Wire Fee	\$20
Subpoena Request (Court Ordered, Free)	\$25
Foreign Check Processing (USD or Foreign)	\$15
Dormant Account Fee (Per Month, Paid Quarterly After 1 Year Of No Activity)	\$1
Delinquent Payment (10 Days)	\$10
Check Cashing Fee (Under \$25 Balance)	\$5
Starter Check Fee (Per Page)	\$1
Check Printing	Varies
Account Reconciliation (Per Hour)	\$10
Garnishment/Levy Fee	\$40
Verification of Deposit	\$10
Reg D Fee (over 6 Covered Transactions From Share Account, Flat Fee Per Month)	\$3