### ACH (Automated Clearing House)
- ACH Online Module: $30.00 per month

### ATM / Visa Debit Card
- ATM Deposit Correction: $10.00 per check
- Card Replacement: $5.00 per card

### Courtesy Pay (requires your opt-in)
- Items $0.01 - $0.99: No fee
- Items $1.00 - $4.99: $1.00 per presentment
- Items $5.00 - $9.99: $7.00 per presentment
- Items $10.00 - $29.99: $14.00 per presentment
- Items $30.00+: $28.00 per presentment

### International Service Assessment
- Pass through fees (foreign transaction)
- Non-SESLOC and Non-CO-OP ATM: $2.00 per transaction
- Point of Sale Purchase: No fee
- SESLOC Proprietary and CO-OP ATMs: No fee

### Ship to Alternate Address
- $10.00 per card

### Transaction Receipt Copy
- $3.00 per receipt

### Cashier’s Check
- Members: $3.00 per check
- Stop Payment (lost/stolen): $20.00 per order

### Checking / Bill Pay / Electronic Transaction (ACH)
- Check Orders: Cost based on selection
- Collection Item: $35.00 per item
-Courtesy Pay
  - Items $0.01 - $0.99: No fee
  - Items $1.00 - $4.99: $1.00 per presentment
  - Items $5.00 - $9.99: $7.00 per presentment
  - Items $10.00 - $29.99: $14.00 per presentment
  - Items $30.00+: $28.00 per presentment
- Non-Member Check Cashing: $5.00 per check
- Overdraft from Share Savings or Money Market Account: $3.00 per transfer
- Returned for Non-Sufficient Funds (NSF): $28.00 per presentment
- Stop Payment - Draft or ACH (new or renewal): $20.00 per order

### Copies
- Account History Printout: $2.00 per request
- Cashier’s Check: $3.00 per check
- Deposited Item: $3.00 per item
- Other Credit Union Item: $3.00 per item
- Share Draft - Online: No fee
- Share Draft - 2 Free Per Month, Then: $3.00 per draft
- Statement Copy - Online: No fee
- Statement Copy: $5.00 per statement

### Facsimiles
- Facsimile Transmission:
  - First page: $3.00
  - Each Additional Page: $1.00

### Foreign Checks
- Item Returned: Pass through fee + $20.00 per item
- Item Processing - Non-Collection: $35.00 shipping fee + $20.00 per item
- Item Processing - Collection: $35.00 shipping fee + $35.00 per item

### Loan Payment – EasyPay
- ACH Payment: No fee

### Membership
- New Account Membership Fee: $5.00
- Inactive Account Fee: $3.00 per month

### Notary
- SESLOC Document: No fee

### Returned Payment or Deposit
- Returned Items: $20.00 per item

### Research / Reconciliation / Legal
- Account Reconciliation: $10.00 per hour
- Account Research: Document cost + $20.00 per hour
- Collateral Protection Insurance: $25.00 per placement
- Escheat Notice: $2.00 per notice
- Legal Process - Levy / Garnishment: $75.00 per notice
- Locator Fee (outdated address): $3.00 per address
- Repossession Processing: Outside agency fee + $100.00 per vehicle

### Verification of Deposit
- Deposit Verification for Other Institutions: $10.00 per request
- Deposit Verification - Rush: $25.00 per request

### Wire Transfers
- Incoming Wire: $10.00 per wire
- Outgoing Domestic Wire: $25.00 per wire
- Wire Transfer Online Module: $20.00 per month
- Domestic Online Wire: $10.00 per wire
- International Online Wire: $25.00 per wire

### Other Fees
- Any fees or charges assessed to the credit union for extra service or special handling of your account are passed on to you.

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1. The fees above are applicable to Basic Business Checking, Business Checking, Non-Profit Checking and all Business Savings accounts.
2. Merchant surcharges and fees cannot be waived.
3. Plus any pass through processing fees charged by paying institution.
4. For memberships with no transactions for more than 12 months, account balances less than $200.00 total, and no other services being used.
5. Plus cost of insurance.
<table>
<thead>
<tr>
<th>Monthly Service Fee</th>
<th>BASIC BUSINESS CHECKING</th>
<th>BUSINESS CHECKING</th>
<th>NON-PROFIT CHECKING</th>
<th>BUSINESS MONEY MARKET</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$7.00</td>
<td>$10.00</td>
<td>NONE</td>
<td>$10</td>
</tr>
<tr>
<td></td>
<td>Waived with $1,500.00 minimum daily balance</td>
<td>Waived with $3,000.00 minimum daily balance</td>
<td>Waived with $5,000.00 minimum daily balance</td>
<td></td>
</tr>
<tr>
<td>Checks Cleared</td>
<td>75 Free per month</td>
<td>150 Free per month</td>
<td>NONE</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>$0.15 each additional</td>
<td>$0.15 each additional</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Checks Deposited</td>
<td>75 Free per month</td>
<td>150 Free per month</td>
<td>NONE</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>$0.15 each additional</td>
<td>$0.15 each additional</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Currency Deposited</td>
<td>$2,000.00 Free</td>
<td>$4,000.00 Free</td>
<td>NONE</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>$0.20 per $100.00 thereafter</td>
<td>$0.20 per $100.00 thereafter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Coin Deposited</td>
<td>Up to $50.00 Free</td>
<td>Up to $50.00 Free</td>
<td>NONE</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>$0.20 per $100.00 thereafter</td>
<td>$0.20 per $100.00 thereafter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change Order</td>
<td>$3.00</td>
<td>$3.00</td>
<td>NONE</td>
<td>NONE</td>
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</tbody>
</table>