



SERVICE FEE SCHEDULE

ACH Origination

Recurring Set up	NC
One-time Transaction.....	\$8.50

ATM

ISU Credit Union and Co-op ATMs.....	NC
Non Co-op ATMs (ISUFCU assessed fee).....	\$1.50
Non-Member Transaction at CU ATMs.....	\$3.00

ATM, Debit & Credit Card

Usage Fee.....	NC
Lost Card Replacement.....	\$6.00
Lost Card Replacement Rush w/Express Mail.....	\$40.00
Pin Replacement.....	NC
PopMoney (per transaction).....	\$0.75

Cashier's/Teller Check

Cashier's Check (per check).....	\$3.00
Dormant Check (per month after 90 days).....	\$2.00

Checking Accounts

Rewards and Senior Checking (per month).....	\$3.00
Money Market Checking.....	\$6.50
- Fee waived with minimum daily balance of \$2,500	
- Excessive withdrawals per item (over 6 monthly).....	\$3.50
Counter Checks (per sheet of 4 checks).....	\$2.00

Coin Counting.....

Collection Items

Foreign/Domestic Incoming/Outgoing.....	\$20.00
Third Party Fee.....	VARIES
(Fees includes the direct fee charged by the processing institution, as well as any expense required to process the transaction)	

Copies

Deposited or Payment Check Copy Each.....	\$3.00
Member Check Copy Each (free via Home Banking).....	\$3.00
Cashier's Check Copy Each.....	\$3.00
Account Print out (free via Home Banking).....	\$3.00
Statement Copy (free via Home Banking).....	\$3.00
VISA Sales Draft Copy.....	\$12.00

Deposits

Returned Deposit/Loan Payment.....	\$6.00
------------------------------------	--------

Dormant Account (Monthly).....

Escheat Notification (each).....

Fax Service (Non transaction related up to 5 pages).....

Gift Card.....

Legal Processing

Garnishment.....	\$15.00
Levy Processing.....	\$25.00

Loan Payment Deferment (skip a payment).....

Membership Account Closure (Within 90-days).....

Notary Services.....

NSF Returned Item (Non Sufficient Funds)

Checks (per item).....	\$25.00
EFT/ACH (per item).....	\$25.00
Bill Payment.....	\$25.00
Courtesy Pay Check per item covered.....	\$25.00
Courtesy Pay ATM per withdrawal covered.....	\$25.00

Paper Statement Fee (per statement mailed).....

Paper Receipt Fee (for mailed receipts).....

Photo Copies (per sheet).....

Research (per hour – 1 hour min.).....

Returned Mail Statements (per month).....

Safe Deposit Box (annual fee per box)

3"x 5"x 24".....	\$15.00
3"x 10"x 24".....	\$25.00
5"x 10"x 24".....	\$40.00
10"x10"x24".....	\$75.00
Key Replacement.....	\$8.00
Drill Lock.....	\$100.00

Savings Accounts

Excessive Withdrawals (per transaction over 6 monthly).....

Signature Guarantee

Members only.....	NC
Non-Members.....	\$5.00

Statement Reconciliation (per hour – 1 hr min.).....

Stop Payments

All instruments (per item).....	\$25.00
Bill Payment.....	\$25.00
Cashier's Check.....	\$25.00
Cancellation of a Stop Payment.....	\$15.00

Verification of Deposit (each).....

Wire Transfers

Incoming Domestic.....	\$10.00
Incoming International.....	\$28.50
Outgoing Domestic.....	\$20.00
Outgoing International.....	\$48.50

(All fees are subject to change. For updated info connect to <https://www.isucu.org/disclosures.html>)

NC = No Charge