

MAUI COUNTY FCU

FEE SCHEDULE

SHARE DRAFT ACCOUNT FEES

Non-sufficient funds (NSF)	\$20.00 per item
Stop Payment	\$10.00 per request
Share Draft Printing	Prices may vary depending upon style
Photocopy of Cancelled Draft	\$1.00 per item
Overdraft Transfer	\$1.00 per transfer

OTHER SERVICE FEES (applicable to all accounts)

Account Reconciliation	\$15.00 per hour
Account Research	\$15.00 per hour
Statement Copy	\$1.00 per copy
Copy of Interim Statement	\$3.00 per copy
Account Closure	\$25.00 if closed within the first three (3) months
Inactive Account	\$1.00 per month, after six (6) months
Deposit Returned (drawn on depositor's account)	\$20.00 per item
Deposit Returned (drawn on other than depositor's account)	\$5.00 per item
Wire Transfer (outgoing-Domestic)	\$15.00 per wire
Wire Transfer (outgoing-International-US Currency)	\$40.00 per wire
Wire Transfer (outgoing-International-Foreign Currency)	\$20.00 per wire
Travelers Cheque (Non-Member)	\$1.00 per \$100.00
Travelers Cheque for two (Non-Member)	\$1.00 per \$100.00
Travelers Cheque for two (Member)	\$0.50 per \$100.00
Teller's Check Stop Payment	\$30.00 per item
Money Order	\$0.75 per item
Teller's Check (To Third Party)	\$5.00 per item, after one (1) per day
Special Handling	\$15.00 per item
ATM Transaction	\$1.00 per transaction, after eight (8) per month
ATM Replacement Card	\$10.00 per card
Debit Replacement Card	\$10.00 per card
IRA Transfer	\$25.00
Check Collection	\$15.00
Courtesy Pay	\$20.00 per item
Verification of Deposit	\$5.00 per item
Quick Change Fee (Members)	3.00% of deposit
Quick Change Fee (Non-Members)	10.00 % of deposit
Garnishment/Levy/Other Legal Processes	\$20.00 per request
Abandoned Property Processing Fee	\$20.00
Deposit of Rolled Coins (in excess of 10 rolls per day)	\$0.25 per roll

ELECTRONIC FUNDS TRANSFER FEES

ACH Non-sufficient funds (NSF)	\$20.00 per item
ACH Stop Payment	\$10.00 per request
ACH Overdraft Transfer	\$1.00 per transfer