

MAUI COUNTY FCU

FEE SCHEDULE as 06/01/12

SHARE DRAFT ACCOUNT FEES

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|------------------------------|--------------------------------------|
| 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)

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| 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) | \$20.00 per wire |
| Wire Transfer (outgoing-International) | \$40.00 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 (Withdrawal & Transfer) | \$1.00 per transaction, after eight (8) per month |
| ATM Balance Inquiry | \$1.00 per inquiry |
| 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

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