



# Service Charge Schedule

PRODUCT/SERVICE	DESCRIPTION	FEE	PRODUCT/SERVICE	DESCRIPTION	FEE	
<b>ATM/VISA Check Card</b>	SSCU ATM Transaction*	FREE	<b>NSF Checks or Negative Balance on Electronic Transfers</b>	NSF returned items	\$ 35.00	
	Foreign ATM transaction (using your Debit card, including MoneyPass)	\$ 1.00 **		Third party check returned	\$ 10.00	
	Foreign ATM transaction (using your ATM Only card, including MoneyPass)	\$ 1.50 **		Overdrawn Account for 45 days	\$ 15.00	
	Replacement card	\$ 5.00	<b>Overdraft Protection</b>	Transfer from Savings, VISA account or Line of Credit	\$ 8.00 ❖	
	Inquiries	\$ 1.00		Covers checks, point of sale [POS], ATM Debit or other electronic debit on a checking account		
	Denied Debit Charge Back	\$ 25.00	<b>Remove Joint Owner</b>	If not using the Consent & Release form	\$ 15.00	
<b>Account &amp; Check Reconciliation</b>	Per 1/2 hour minimum - per employee	\$ 12.50	<b>Reopen Account</b>	Membership Reinstatement Fee (if closed by SSCU)	\$ 25.00	
<b>Basic Checking</b>	Per Month	\$ 7.00 *****		Checking Reapplication Fee (if closed by SSCU)	\$ 30.00	
	Daily Negative Balance Fee (fee assessed every calendar day the account is negative, beginning 5th day overdrawn and up to 45 days)	\$ .99		Membership Reopen Fee (if closed by member in the past 6 months)	\$ 10.00	
<b>Benefits Plus Checking</b>	Per month	\$ 5.00	<b>Research</b>	Per 1/2 hour minimum - per employee	\$ 12.50	
	If age 50 or over - per month	\$ 4.00		Copy charge per page	\$ .15	
<b>Benefits Plus Savings</b>	Value-added benefits without a checking account (per month)	\$ 9.95	<b>Safe Deposit Box**** (Warren office only)</b>	<i>Annual Fee:</i> 3" x 5" box	\$ 20.00	
<b>Check Cashing</b>		\$ 5.00 ***		3" x 10" box	\$ 37.00	
<b>Coin Sorting</b>	Members per \$1.00	\$ .08		5" x 5" box	\$ 30.00	
	Non-members per \$1.00	\$ .16		5" x 10" box	\$ 53.00	
<b>Copies</b>	Documents (per page)	\$ .15		10" x 10" box	\$ 90.00	
	IRS 1098 or 1099 forms (each)	\$ 3.00		Drilling Fee	\$ 130.00	
	Personal/Corporate checks (each)	\$ 5.00	Late fee (after 30 days delinquent)	\$ 5.00		
<b>Corporate Check</b>	Member/ Shared-Branching guest - Payable to self OR \$1,000 or greater payable to 3rd party	FREE	Late fee (after 90 days delinquent)	\$ 15.00		
	Member/Shared-Branching guest - under \$1,000 payable to 3rd party	\$ 5.00	Lost Key Fee	\$ 15.00		
	Non-member	\$ 30.00	<b>Service Fee</b>	Per month	\$ 3.00 ♦	
	Stop Claim and/or Reissue	\$ 10.00	<b>Statement Returned</b>	Savings Account or Credit Card	\$ 3.00	
<b>Courtesy Pay</b>	All checking accounts except Basic Checking (per item)	\$ 30.00	<b>Stop Payment (request to not pay a check)</b>	To place order (Check, ACH, Debit, Bill Payment)	\$ 30.00	
	Basic Checking only (per item)	\$ 19.50	For each additional check presented	\$ 5.00		
<b>Electronic Funds Transfer (ACH) Origination</b>	One-Time ACH loan payment via phone	\$ 5.50	<b>Temporary Checks</b>	Per page	\$ 2.00	
	Recurring ACH loan payment	FREE	<b>Transaction History (system printout) and Statement Copy</b>	System printout back to last available statement - per suffix	\$ 1.00	
<b>Fax Service</b>	Domestic (per page)	\$ 3.00		PDF Statement copy printout - per statement	\$ 2.00	
	International (per page)	\$ 5.00		Additional charge if mailed	\$ 1.00	
<b>Foreign Item Collection</b>	Canadian Item (not in US Funds)	\$ 1.50	<b>Verification of Deposit (VOD)</b>	By another financial institution	\$ 10.00	
	Other Foreign Item (not in US Funds)	\$ 40.00	<b>Wires - Domestic</b>	Incoming	\$ 15.00	
<b>High Yield Money Market Acct</b>	Per month (if minimum balance of \$2,000 is not maintained)	\$ 10.00		Outgoing	\$ 25.00	
	<b>Inactive Account Charge</b>	Per month, per account if no activity for 12 months	\$ 5.00	If incorrect wiring instructions, an additional	\$ 25.00	
Certified Mailing Notice		\$ 20.00	<b>Wires - Foreign</b>	Incoming	\$ 20.00	
<b>Levies/Attachments/Garnishments</b>	Each	\$ 75.00		Outgoing	\$ 50.00	
	<b>NetWorth24</b>	Online Banking	FREE	If incorrect wiring instructions, an additional	\$ 50.00	
		External Transfer - Next Day Service	\$ 9.95	Funds for fees not available in your account may be taken from any account on which you are an owner. We reserve the right to transfer funds to your savings account from any account on which you are an owner, in order to maintain the minimum deposit as required by the <i>Credit Union Code of Regulations</i> .		
		Bill Pay Service	FREE			
Bill Pay Inactive Fee per month (if zero bills are paid/month)		\$ 5.50				

\* Other financial institutions may charge an additional surcharge fee for using their ATMs.

\*\* The MoneyPass Network is surcharge free, but a reduced service fee of \$1.00 will be charged and appear on your Seven Seventeen account statement, not on your ATM receipt.

\*\*\* This fee does not apply if you have a checking account that has had activity for the last 90 days, or you have a loan with a balance or credit limit greater than zero, or you have a total deposit balance greater than \$100. **NOTE:** No fee is charged for cashing Seven Seventeen checks.

\*\*\*\* Seven Seventeen Credit Union is required to collect and remit state and local sales tax on your safe deposit box.

\*\*\*\*\* \$1.50 will be refunded with eStatements. Additional \$1.50 will be refunded with a single monthly direct deposit of \$200 or greater.

♦ Monthly service fee can be waived when total household loan and deposit balances equal \$1,000.00 or more; or, you have an open Health Savings Account; or, there is at least one active checking account in the household. An active checking account is defined as 10 or more transactions each month.

❖ Fee may be waived or reduced based on your *Simply Rewarding* Member Rewards level. For more information, please stop by or give us a call.