

United Methodist FCU
Schedule of Fees

Effective: March 01, 2012

SHARE ACCOUNTS

Account closure (within 90 days)	\$20.00
Excessive Activity (Over 3 withdrawals/3 ACH-EFT)	\$05.00
Membership Fee	\$05.00

CHECKING ACCOUNTS

Copy of paid check	\$05.00
NSF Check/ACH return item	\$25.00
Paid NSF check	\$25.00
Stop payment order	\$15.00
Stop payment reversal order	\$05.00

MONEY MARKET ACCOUNTS

Account closure (within 90 days)	\$10.00
Deposit item return (Check/ACH/Electronic)	\$25.00
Excess activity fee (Over 3 checks/3 ACH-EFT)	\$15.00
Less than minimum balance	\$15.00

ATM/DEBIT CARDS

ATM deposit adjustment	\$10.00
NSF Debit/ATM card withdrawal Or POS paid by UMFCU	\$25.00
Reissue ATM/Debit card	\$25.00
Reissue ATM/Debit card pin	\$10.00

VISA ACCOUNTS

Copy of Credit/Sales receipt	\$05.00
Reissue of lost VISA card	\$25.00
Reissue of VISA pin	\$10.00
Special delivery of card issuance	\$45.00
UMFCU VISA conversion	\$25.00
VISA payment return check	\$25.00

IRA ACCOUNTS

IRA annual maintenance fee	\$25.00
IRA transfer (Outgoing fee)	\$20.00

LOAN ACCOUNTS

Loan Document fee (Lease buy-out or private party purchase)	\$50.00
Loan payment late fee	\$20.00
Loan Modification agreement (Mortgage refinance with no cash out)	\$50.00
Refinance fee (updated)	\$50.00
Return payment check	\$25.00
Skip-a-Payment (per loan per skip)	\$25.00

(Over)

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