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Greater Wayne Community Federal Credit Union

### Fee Schedule

Account Printout	\$0.20 per page
Account Reconciliation (Balancing Checkbook)	\$10.00 per hour (Minimum 1 Hour)
Account Closed Within 90 Days of Opening	\$10.00
ATM/Debit Card Set-up/Replacement	\$5.00
Coin Counting	3% for Members, 6% for Non-Members
Copies of Checks/Share Drafts	\$3.00 per item
Counter Checks (3) to a page	\$1.00 per page
Courtesy Pay (ACHs,ATMs,Debit Card Purchases,Drafts)	\$25.00 per item
Credit Union Issued Checks (After 3 Free a Month)	\$1.00 per item
Deposited Items Returned Unpaid	\$20.00 per item
Dormant Account (After 12 Months Inactive)	\$5.00 per month
Easy Pay – Bill Pay (Free with E-Statements)	\$3.95 per month
Fax Services	\$1.00 per page
Loan Application Fee	\$20.00 per application
Money Orders	\$1.00 per item
Non-Sufficient Funds (ACHs,ATMs,Debit Card Purchases,Drafts)	\$25.00 per item
Non-Sufficient Funds Honored (ACHs,ATMs,Debit Card Purchases,Drafts)	\$25.00 per item
Photo Copies	\$0.15 per page
Statement Copies	\$1.00 per page
Stop Payment ACH or Draft	\$25.00 per item
Visa Gift Cards (\$10.00 Minimum,\$1000.00 Maximum)	\$2.25 per card
Wire Transfers	\$10.00 per item