

FIRST ALLIANCE CREDIT UNION: SERVICE CHARGES

February 1, 2020

Checking & Savings

Check Printing	Varies
Non-Sufficient Funds (NSF)	\$30.00
Stop Payment	\$30.00
Item drawn on account with Insufficient Funds	\$30.00
ACH-Stop Payment	\$30.00
Printout of account activity	\$3.00
Statement Copy	\$5.00
Returned Mail/Statements	\$20.00
Check Copy	\$5.00
Returned Check	\$15.00
Cashier's Checks under \$250.00	\$4.00
Tax Levy/Garnishments	\$75.00
Temporary Checks 12 max. (No charge for new members)	\$5.00
ACH-One-Time Transfer	\$5.00
ACH-Recurring Transfer	No Charge
Foreign Check Processing	Varies
Foreign/US Check Collection Fee	Varies

Wire Transfers

Incoming Domestic Wire	\$12.00
Outgoing Domestic Wire (Phone/Branch)	\$30.00
Outgoing Domestic Wire (Online Banking)	\$15.00
Incoming Foreign Wire	\$12.00
Outgoing Foreign Wire	\$40.00
Outgoing Business Wire	\$50.00

Club Accounts: Premature Withdrawal

Holiday, Vacation & Back to School Club	\$10.00
Smart Saver Auto	\$50.00

Debit Cards

Replacement Debit Card	\$5.00
Card Rush Request	Varies

MasterCard Gift Cards

1 Card	\$2.95
Each Additional Card	\$2.00
Reloadable Card (Ask for details)	\$5.95*

Loan Payments

Loan Coupon Book (Per Book)	\$10.00
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Business Checking-Excess Dep./Wd. Monthly

All. Bus. Checking 101 + items	\$10.00
All. Prem. Bus. Checking	\$25.00

Senior Accounts 62+

Check printing	1 box free/year
Printout of account activity	No Charge
Statement Copy	No Charge
Check Copy	No Charge

Safe Deposit Boxes-Annual

3 x 5 x 24	\$	25.00
5 x 5 x 24	\$	35.00
3 x 10 x 24	\$	45.00
5 x 10 x 24	\$	55.00
10 x 10 x 24	\$	85.00
Late Fee (10 Days)	\$	10.00
Replacement Key	\$	30.00
Box Drilling	\$	150.00

Money Market-Traditional

Balance below \$2,000	\$5.00/Mo.
Excess of 6 trans per mo.	\$5.00 each

Alliance Advantage Money Market

Balance below \$100,000	\$50.00/Mo.
Excess of 6 trans per mo.	\$10.00 each

Reg D Withdrawals

Excess of 6/Mo. From any share account	\$5.00
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Miscellaneous

Health Savings Account	\$1.00/Mo.
Non-Member Check Cashing	\$5.00
Non-Member Notary	\$5.00

On-line Bill Payment

Bill Pay Check Copy	\$6.00
Re-Issue Check	\$15.00
Stop Payment	\$30.00

DORMANT ACCOUNTS

Consumer Accounts	\$5.00
Business Accounts	\$10.00

CLOSED ACCOUNT FEE

A new account that is closed before 6 months	\$10.00
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PAPER STATEMENT FEE

	\$5.00/Mo.
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*See Member Advisor for details