

KILOWATT COMMUNITY CREDIT UNION

FEE SCHEDULE

Tran Code	Description	Fee
	ATM/Debit Card (1st card to qualifying member)	FREE
QC	ATM/Debit Card (REPLACEMENT CARD OR PIN)	\$15.00
QC	ATM/Debit Card (Change of PIN)	\$2.00
	ATM Transactions (Kilowatt Owned ATM)	FREE
	ATM Transactions (Not owned by Kilowatt)	\$1.00
	ATM Advance on Line of Credit	\$1.00
AH	ACH Transfer of Funds - Special Requests	\$10.00
DS	ACH Stop Payment	\$20.00
AF	ACH Return Item (any reason)	\$25.00
	Account Maintenance Fees	
MB	Below Minimum Balance	\$5.00 per month
FI	Dormant Account - 1 yr. Inactivity - \$100 & below	\$5.00 per month
RM	Returned Mail	\$1.00 per Item
FB	Account Balancing Assistance/Research (1 Hour minimum)	\$25.00 per Hour
FT	Automatic Transfers on a Non-Transaction Account (Savings Acct) (Regulation D - 6 per month)	\$1.50
TC	Cashier or Teller Check	\$1.00
RC	Cashier or Teller Checks - Voiding after day of issue	\$10.00
FP	Copy of a Draft (Check)	\$3.00
FP	Copy (print screen) of account history	\$3.00
CF	Courtesy Fee	\$25.00
WC	Christmas Club Withdrawal - Before Oct. 1	\$15.00
RF	Deposit Item Returned (any reason)	\$25.00
FR	Duplicate 1099 Form	\$5.00
FS	Duplicate Lien Release	\$10.00
FP	Duplicate Copy of Statement	\$5.00
GR	Garnishment/IRS Levy/Court Orders	\$25.00
	Overdraft (Non-sufficient electronic or paper check Paid or Return)	\$25.00
MO	Overnight mail	\$30.00
DS	Stop Payment request (single item or ACH)	\$20.00
DS	Stop Payment request (series of more than 1 item)	\$25.00
XF	Wire Transfer (Domestic)	\$25.00

Effective Dec 2013