



**BUSINESS FEE SCHEDULE**

Effective Date 05-01-2025

**Business – Account Assistance**

Account Research (per hour min. chg. \$5.00)	\$ 20.00
Check Orders (and up depending on style)	\$ 20.90
Document Copy	\$ 5.00
Paper Statement Fee	\$ 5.00
(Fee waived if one of the following met):	
- Enrolled in e-Statements	
- At least 5 debit/credit card purchases per month	
- AFCU loan balances of \$2,500 or more	
- AFCU deposit balances of \$5,000 or more	
Statement Copy	\$ 5.00
Stop Payment Request	\$ 30.00
Transaction History Printout	\$ 5.00
Verification of Deposit	\$ 10.00
Returned Wire Fee	\$ 15.00
Wire Transfer (incoming)	\$ 12.00
Wire Transfer Domestic (outgoing)	\$ 20.00
Wire Transfer International (outgoing)	\$ 50.00

**Business – Checking Accounts**

Paper Item Fee	
-Business Choice Checking: Over 100 items/month(each)	\$ 0.50
-Business Premier Checking: Over 200 items/month(each)	\$ 0.50
Dishonored Item Fee	\$ 30.00

**Business – Savings Accounts**

Check Cashing Fee (mbrs with less than \$500)	\$ 5.00
Single Service Account Fee	\$ 5.00
(only charged with following criteria):	
1. Only a share acct w/bal<\$500 anytime during month	
2. Membership > 12 months	

**Business - Insufficient Funds**

Overdraft Share Transfer	\$ 10.00
NSF & Privilege Pay Fee	\$ 35.00
Returned Deposit Item	\$ 3.00

**Business – Online Services**

ACH Collections (per item)	\$ 0.15
ACH Pass Thru (NACHA file required)	\$ 5.00
ACH Payments (per item)	\$ 0.15
ACH Single Payment	\$ 0.15
ACH Single Receipt	\$ 0.15
Bill Payment – Advanced (> 15 per month)	\$ 0.50
Bill Payment Gift Check	\$ 2.99
Bill Payment Charitable Donation	\$ 1.99
Bill Payment Rush Payment (electronic)	\$ 4.95
Bill Payment Overnight Delivery (check)	\$ 19.95
Bill Payment Second Day Delivery (check)	\$ 14.95
Positive Pay	\$ 45.00
Online Wire Transfer Domestic (outgoing)	\$ 10.00
Tax Payments (EFTPS)	\$ 0.15

**Business – Miscellaneous**

Cashier's Check	\$ 5.00
Collection Item Incoming	\$ 15.00
Collection Item Outgoing (plus direct expenses)	\$ 15.00
Corporate Check Fee	\$ 5.00
Large Lock Bag Fee	\$ 15.00
Loan Late Payment	5% of pmt
If payment is late 10 days or more, borrower will be charged 5.00% of the regularly scheduled payment	
Missing Address (per month)	\$ 5.00
Overnight Delivery	\$ 25.00
Remote Deposit Capture Advanced (per month per workstation)	\$ 35.00
Credit Line Monthly Sweep Fee	\$ 30.00
-Plus applicable Credit Line interest	
-Plus \$5 for each additional account linked	
Sweep – Minimum Balance (each add acct \$5)	\$ 15.00
Subordination Agreement Fee (agreement provided by lender)	\$ 125.00
Subordination Agreement Fee (agreement provided by AFCU)	\$ 125.00
Zipper Bag Fee	\$ 5.00

**Business – Non-Member Fees**

Check Cashing Fee (Non-Member)	\$ 5.00
Coin Counting Fee (Non-Member)	10% of Amt
Notary Fee (Non-Member) (per visit)	\$ 5.00

**Business - Plastic**

ATM Foreign Transaction Fee	\$ 5.00
ATM Out of Network Transaction	\$ 1.00
International Fee (except World card)	1% of Amt
Balance Transfer Fee	3% of Amt
Card Replacement	\$ 10.00
Credit Card Cash Advance	3% of Amt
Rush Card Replacement	\$ 35.00
<b>Credit Card Late Payment Only</b>	
If your payment is not received by the payment date, you will be charged the lesser of:	
(a) \$29 (this amount will be \$40 if you have incurred a late charge within 6 months of the previously incurring a late charge)	\$ 29.00
(b) The amount of the required minimum payment.	Min pmt

**Business – Safe Deposit Boxes**

Drilling Fee	\$ 200.00
Escheatment Fee	\$ 50.00
Lost Key Fee	\$ 25.00
Safe Deposit Box Fee	\$ 10.00
<b>Safe Deposit Box Rental Fees:</b>	
3x5x24	\$ 30.00
3x10x24	\$ 45.00
5x5x24	\$ 40.00
5x10x24	\$ 60.00
10x10x24	\$ 105.00