



WEBER STATE
CREDIT UNION

Schedule of Fees

Share Accounts

Early account closure less than 6 months	\$25.00
Rewards checking	\$20.00/ year
Interest checking fee waived with \$1,000 daily balance	\$5.00/ month
ACH Return/ NSF	\$27.00
Courtesy Pay	\$27.00
Dormant account account inactive for 12 months	\$5.00/ month
Bad address	\$3.00/ month
Regulation D transfer	\$5.00
Overdraft transfer from savings	\$5.00
Returned deposit	\$10.00
MyFund Withdrawal excess of 2 per calendar year	\$25.00

Safe Deposit Boxes

3"h x 5"w x 21"d	\$12.00/ year
3"h x 10"w x 21"d	\$24.00/ year
5"h x 10"w x 21"d	\$38.00/ year
10"h x 10"w x 21"d	\$58.00/ year
Re-key box	\$30.00
Drill box	\$150.00

ATM & VISA Cards

ATM/ Non CO-OP surcharge	\$2.00
Foreign ATM exchange	1% of transaction
Cash advance fee	1.5% of transaction
Replacement VISA or ATM card	\$10.00
VISA Travel-Money card purchase	\$6.00
VISA Travel-Money card reload	\$2.00
VISA gift card	\$3.00

Courtesy Pay

Courtesy Pay is a service from Weber State Credit Union that allows transactions made on your account to clear, even if you don't have enough money in your account to cover the cost of the transaction. You can access up to \$500 of Courtesy Pay protection through the use of a check, at a branch, over the phone, or with Bill pay or through ACH transactions. As an additional benefit, you can opt-in to receive protection on ATM and Debit card transactions in the event of an overdraft. There is a charge of up to \$27 for each item paid through Courtesy Pay.

Courtesy Pay privilege is limited to one checking account per member. Weber State Credit Union retains the right to refuse to pay an overdraft at any time, even though it may have previously paid overdrafts. It is the credit union's policy to comply with all applicable laws and regulations and to conduct business in a safe and sound manner. For additional Courtesy Pay information, or to opt-in for Debit card and ATM coverage, please see a Member Service Representative.

Assisted Services

Account research	\$25.00/ hour
Account reconciliation	\$25.00/ hour
ACH origination setup (outgoing)	\$25.00
Cashier's check/ Money Order waived when made to title company, yourself or consumer credit counseling company.	\$1.00
Check viewing (online)	free
Check, statement, research copies	\$2.00
Deposit verification	\$5.00/ letter
Fax (local)	\$3.00
Fax (long distance)	\$5.00
Levy/ Garnishment/ Subpoena	\$25.00/ hour
Notary service (up to 5 documents)	free
Notary service (in excess of 5)	\$1.00/ signature
Notary service (non-member)	\$5.00/ signature
Paper statement setup	\$5.00
Stop payment (single)	\$15.00
Stop payment (group)	\$30.00
Wire transfer (domestic)	\$20.00
Wire transfer (foreign)	\$45.00

All fees will be assessed at the time of service or deducted from member's account. If the balance is insufficient members will be notified to pay the required fee. We reserve the right to change this Fee Schedule at any time.

We will notify members as required by law of any changes that may be imposed on accounts. Any fees or charges assessed to the credit union for extra service or special handling of accounts will be passed on to account holders.

