

Notice of Change in Fee Schedule

Occasionally, AGCU reviews the fees charged to members for a small list of services. The last fee review was in 2015. As of May 1, 2019, we are making amendments to our Fee Schedule. Changes are highlighted in gray.

ATM/Debit Card Replacement	\$10.00
Official check	\$3.00
Stop Pay on official check	\$25.00
Money order	\$3.00
Deposited checks returned unpaid	\$10.00
Overdraft Tolerance/Courtesy Pay Fee (each)	\$28.00
Nonsufficient Funds Returned/NSF (each)	\$28.00
Account Activity Printout	\$1.00 per page
Account Research	\$20.00 per hour
Stop Payment	\$25.00
Wire Transfer:	
Outgoing International	\$30.00
Outgoing Domestic	\$20.00
Account closed within 90 days of opening	\$25.00
Dormant Account	\$10.00 per quarter
Photocopy/Printouts	\$0.50
Paper Statement Fee	\$2.00 per statement
Copy of Check	\$1.25
ATM Fee (non-credit union ATM)	\$1.25
International ATM Fee (non-credit union ATM)	\$2.50
IRA Transfers to other financial institutions	\$25.00
Incoming Collection Items	\$10.00
Levy/Garnishments	\$30.00
Starter Checks (4 count)	\$1.00
Bad Address Fee	\$5.00 per month
ACH Origination Return	\$10.00
International Check Collection	\$10.00

The three highlighted fees can be avoided by...

- making at least a \$1 deposit or withdrawal every 12 months to keep your account status active.
- signing up for free Electronic Statements (E-statements) in Online Banking. With E-statements, your statements are available to you much sooner and you have the convenience of retrieving statements from the past 36 months.
- keeping your account updated with your current address. You can do this by visiting one of our branches or calling our Member Care team at 866-508-2428.