

# SCHEDULE OF FEES

Effective 8/1/18

## GENERAL

Dispute Resolution	\$25.00
Copy of Paid / Received Check	\$3.00
Copy of Statement	\$5.00
Account Activity Printout	\$3.00
Temporary Checks	\$3.00 per sheet
PGE Imprinted Checks	varies
IRA Direct Transfer out	\$25.00 per request
Foreign Check Collection	\$10.00 each
Money Order - up to \$1,000	\$4.00 each check
Cashiers Check	\$8.00 each check
Account Reconciliation/Research*	\$20.00 / hour with \$10.00 minimum
Legal Order (levy, subpoena, etc.)	\$30.00

## WIRE TRANSFERS:

Incoming (Domestic)	\$15.00
Outgoing (Domestic)	\$20.00
Incoming (International)	\$50.00
Outgoing (International)	\$50.00

## ATM

Debit Card Replacement	\$10.00
Debit Card Rush Fee	quote
Non-PGE ATM Transactions* <sup>1</sup>	\$1.00

## OTHER FEES

Account Maintenance* <sup>1</sup>	\$7.00
Stop Payment	\$25.00
Call Center Transfer	\$3.00
Transfer to cover overdraft	\$3.00
Returned Item Fee (NSF)	\$28.00 per item
Paid NSF Item	\$25.00 per item
Returned item deposited or cashed	\$10.00 each
Inactive Account Fee per each 12 months	\$15.00
Uncollected Funds	\$25.00
Account Verification Fee	10.00
Money Market Withdrawal (Monthly)	\$10.00 each after 1st 3

## LOANS

Payoff Request (Faxed)	\$25.00
Modification (Consumer)	\$50.00
Modification (Real Estate Secured)	\$150.00
Subordination	\$100.00

\* No charge if credit union error found

\*<sup>1</sup> Fee may be reduced or eliminated depending on your relationship with the credit union.

Some fees are subject to change without notice.