

ALPINE CREDIT UNION FEE SCHEDULE



TELLER SERVICES

Teller Check Stop Payment	\$20
Outgoing Wire Transfer (Domestic)	\$15
Outgoing Wire Transfer (International)	\$35
Teller Check (first 3 free)	\$1
Bad Address/Return Mail	\$5
Verification of Deposit	\$5

BUSINESS SERVICES

Account Setup	\$15
Item Processing Charge (Only for checks written from the account, first 20 are free. There is no charge for any debit, electronic, withdrawal or deposit transactions.)	\$10 p/mo
Cash & Coin Special Order	\$10
Cash Order In-House	\$1 p/bundle
Coin Order In/Out	\$.10 p/roll
Bill Pay (over 10 transactions)	\$1 p/item

ACCOUNT

Close Account (within first 90 days)	\$10
Dormant Account Fee (balance is below \$50 and no activity in the last 18 months)	\$5 p/mo
Garnishment/Levy	\$50
Return Deposit Check	\$25

SPENDING ACCOUNT

Non-Sufficient Funds (NSF)	\$25
Courtesy Pay*	\$25
Stop Payment	\$20
Debit Card Replacement	\$5
Cashback Loop Spending Account Fee (when qualifications are not met)	\$5
Fresh Start Spending Account	\$7

*Applies to checks, Bill Pay, ACH, and recurring debit card transactions. Also applies to one-time ATM and debit transactions, if previously authorized by accountholder. We pay items at our discretion, which means we do not guarantee payment. If we do not authorize a transaction, it will be declined.