



Fee Schedule

Subject to change with notice
Effective November 15, 2018

Share Checking Account

| | |
|---|--------------|
| Transfer from shares to cover NSF | \$5.00 item |
| Transfer from overdraft protection to cover NSF | \$5.00 item |
| NSF paid by Courtesy Pay Overdraft | \$35.00 item |
| Overdraft/returned item | \$35.00 item |
| Stop payment (member check) | \$35.00 item |
| Stop payment (credit union check) | \$35.00 item |
| Check copies | \$3.00 item |
| Check printing | varies |

Money Market Account

| | |
|-----------------------|-------------|
| Below minimum balance | \$15.00 mo. |
| Excess withdrawal fee | \$5.00 item |

Individual Retirement Account

| | |
|--------------------------|---------------|
| Re-opening of closed IRA | \$10.00 occur |
|--------------------------|---------------|

Other

| | |
|--|----------------|
| ATM foreign transaction or inquiry | \$3.00 occur |
| Returned deposit/payment | \$20.00 item |
| Outgoing domestic wire | \$25.00 item |
| Incoming wire | \$10.00 item |
| International wire (outgoing) | \$50.00 item |
| International wire (incoming) | \$10.00 item |
| International wire (return) | \$35.00 item |
| International check negotiation | \$20.00 item |
| ACH origination setup | \$5.00 onetime |
| ACH return | \$35.00 item |
| ACH origination return | \$35.00 item |
| Account reconciliation/research <i>(\$30 min charge, added time charged by qrtr hour)</i> | \$30.00 Hr |
| Bill payer inactivity | \$5.00 mo |
| Credit Union checks | \$5.00 item |
| Credit Union cashiers check | \$5.00 item |
| Credit Union check copies | \$3.00 item |
| Money orders | \$3.00 item |

continued on reverse side

| | |
|-------------------------------------|---------------|
| Re-opening membership | \$20.00 occur |
| Dormant account | \$5.00 occur |
| ALL Statement copies | \$5.00 item |
| Account history copy | \$1.00 per pg |
| Account number change | \$10.00 occur |
| VISA card international transaction | varies |
| Cash Advance Foriegn Credit Card | \$5.00 item |
| Items held for collection | \$15.00 item |
| All cards (travel, gift, ppd cards) | \$5.00 item |
| VISA Debit/Credit Card replacement | \$20.00 item |
| Rush replacement | \$40.00 item |
| Garnishment/Levis | \$35.00 item |
| Bad address | \$5.00 item |
| Late Payment (after 15 days) | \$35.00 occur |

Coin Counting Fee:

| | |
|-----------------|---------|
| Coin > \$50.00 | \$5.00 |
| Coin > \$100.00 | \$10.00 |

Check cashing fee:

\$1.00 per \$100.00 of check amount. Maximum fee \$5.00. (Fee waived if any one of the conditions are met: Average aggregate balance of \$500 in savings for previous 3 months; Active & current loan; Age 18 or younger; Age 55+; 50% of check deposited.)

Annual Safe Deposit Box Rental Rates

Available at the 2500 N St & S 70th St locations.

| | |
|-------------------|----------|
| 3" X 5" | \$20.00 |
| 5" X 5" | \$25.00 |
| 3" X 10" | \$30.00 |
| 5" X 10" | \$45.00 |
| 7" X 10" | *\$60.00 |
| 10" X 10" | \$75.00 |
| Replace lost key | \$10.00 |
| Replace both keys | varies |

**Only available at S70th Location.*



Home Office

4638 W Street Lincoln, NE 68503 - 402.441.3555

Branch locations

2500 N St, Lincoln, NE 68510 - 402.475.7059

6700 S 70th St, Lincoln, NE 68516 - 402.421.7059

www.linconefcu.org