

MEMBERSHIP AND ACCOUNT

FEE SCHEDULE

The fees appearing with this Fee Schedule are accurate and effective for the accounts as of September 18, 2018. If you have any questions or require current rate and fee information on your accounts please call the credit union at

412-642-2875.

PAR VALUE OF ONE SHARE IS \$5

Minimum Balance of \$5 required to maintain membership

Abandoned Account Processing (Escheat)	\$100
Account Closure within 90 days	\$10
Account Research/Reconciliation (1hour minimum)	\$20/Hour
ATM Transactions:	
Allegent and PNC Bank® Machines	No Fee
Other non-Allegent Machines	\$2
Bad Address/ Return Mail Fee	\$5/Item
Bill Pay Inactive Fee if no activity for > 90 days – Max \$15	\$5
Bill Pay Check Copy	\$7 Per Item
Certified Check Fee	\$10
Check Cashing:	
Member - < \$25 and no other accounts	\$10
Non-Member	\$5
Check Collection	\$20
Check Order	Varied
Copy of Share Draft/Credit Union Check	\$5/Item
Copy of tax return forms	\$2 Per Item
Continuous Day Overdraft Fee (after 7 calendar days - Max \$50)	\$5
Court Document Processing (Garnishments-Levy-Subpoena)	\$25
Courtesy Pay	\$35 Per Item
Dormant Account Fee > 2 years (not applicable for Youth Accounts)	\$10

Excessive Reg "D" transfers - over 6	\$10/Per transfer
Gift Card Fee	\$2.50/Card
IRA Minimum Annual Balance Fee < \$1000.00	\$25
IRA Transfer Fee (to another institution)	\$35
Legal Process Fee	\$75
Lien Encumbrance Fee	Varies
Loan Coupon Reorder	\$5
Loan Modification Fee- Real Estate Loans	\$250
All Other Types	\$100
Loan Pay-off Fax/Mail Fee	\$15
Money Market Saving < \$2,500 minimum balance	\$10
Money Order Fee	\$2/Item
Monthly Checking Fees:	
Classic	\$6
Smart Money < minimum of balance 2,500)	\$10
NSF Overdraft Fee(ACH, ATM, Check)	\$30
Overdraft/ACH Transfer Fee	\$5
Overnight Mail Fee	Varies
Paper Statement Fee – when applicable	\$2
Par Value of One Share	\$5
Phone Loan Payment	\$10
Phone Transfer Fee	\$10
Return Item (anything other than NSF)	\$30
Safe Deposit Box Drill Fee	\$125
Lost Replacement Key	\$25
Skip a Payment Fee (approval required)	\$35
Statement Copy	\$5
Stop Payment (Share Draft, Money Order, Bill Pay, Credit Union Check)	\$30 Per Item
Stop Payment Cancellation	\$5 Per Item
Subordination Fee	\$200
Temporary Check Fee	\$1Per Check
Travel Card Fee	\$5
Reload Fee	\$3
Treasury Check Fee < \$500	\$5
Other Payee	\$10
Verification of Deposit Mail	\$10
Fax	\$15
Visa Card Replacement Fee	\$10
Pin Replacement	\$5
Wire Transfer Fee	
Incoming	\$10
Outgoing	\$20



Liberty Center Location

**1001 Liberty Ave., Ste. 100
Pittsburgh PA, 15222**

Franklin Park Location

**2000 Corporate Drive, Ste. 200
Wexford PA, 15090**

Penn Hills Location

**539 Rodi Road
Penn Hills PA, 15235**

Fee Schedule

Effective

September 18, 2019

