



# Service Charge Schedule

PRODUCT/SERVICE	DESCRIPTION	FEE	PRODUCT/SERVICE	DESCRIPTION	FEE
<b>ATM/VISA Check Card</b>	SSCU ATM Transaction*	FREE	<b>NetWorth24</b>	Online Banking	FREE
	Foreign ATM transaction (including MoneyPass)	\$ 1.50 **		Bill Pay Service	FREE
	Replacement card	\$ 5.00	<b>NSF Checks or Negative Balance on Electronic Transfers</b>	NSF returned items	\$ 35.00
	Denied Debit Charge Back	\$ 25.00		Third party check returned	\$ 10.00
<b>Account &amp; Check Reconciliation</b>	Per 1/2 hour minimum - per employee	\$ 12.50	Overdrawn Account for 45 days	\$ 15.00	
<b>Basic Checking</b>	Per Month	\$ 7.00 ****	<b>Overdraft Protection +</b>	Transfer from Savings	\$ 8.00
	Daily Negative Balance Fee (fee assessed every calendar day the account is negative, beginning 5th day overdrawn and up to 45 days)	\$ .99		Covers checks, point of sale [POS], ATM Debit or other electronic debit on a checking account	
<b>Benefits Plus Checking</b>	Per month	\$ 5.00	<b>Remove Joint Owner</b>	If not using the Consent & Release form	\$ 15.00
	If age 50 or over - per month	\$ 4.00	<b>Reopen Account</b>	Membership Reinstatement Fee (if closed by SSCU)	\$ 25.00
<b>Benefits Plus Savings</b>	Value-added benefits without a checking account (per month)	\$ 9.95		Checking Reapplication Fee (if closed by SSCU)	\$ 30.00
				Membership Reopen Fee (if closed by member in the past 6 months)	\$ 10.00
<b>Copies</b>	Documents (per page)	\$ .15	<b>Research</b>	Per 1/2 hour minimum - per employee	\$ 12.50
	IRS 1098 or 1099 forms (each)	\$ 3.00		Copy charge per page	\$ .15
	Personal/Corporate checks (each)	\$ 5.00	<b>Safe Deposit Box *** (Warren office only)</b>	<i>Annual Fee:</i> 3" x 5" box	\$ 20.00
<b>Corporate Check</b>	Member/ Shared-Branching guest - Payable to self OR \$1,000 or greater payable to 3rd party	FREE		3" x 10" box	\$ 37.00
	Member/Shared-Branching guest - under \$1,000 payable to 3rd party	\$ 5.00		5" x 5" box	\$ 30.00
	Non-member	\$ 30.00		5" x 10" box	\$ 53.00
	Stop Claim and/or Reissue	\$ 10.00		10" x 10" box	\$ 90.00
<b>Courtesy Pay</b>	All checking accounts except Basic Checking (per item)	\$ 30.00		Drilling Fee	\$ 130.00
	Basic Checking only (per item) Covers checks, point of sale [POS], ATM Debit or other electronic debit on a checking account	\$ 19.50		Late fee (after 30 days delinquent)	\$ 5.00
<b>Electronic Funds Transfer (ACH) Origination</b>	One-Time ACH loan payment via phone Using an external savings/checking acct	\$ 5.50	Late fee (after 90 days delinquent)	\$ 15.00	
	Using a debit card	\$ 9.50	Lost Key Fee	\$ 15.00	
	One-Time ACH loan payment via Online/Mobile Banking Using an external savings/checking acct	FREE	<b>Service Fee ^</b>	Per month	\$ 3.00
	Using a debit card	\$ 4.00	<b>Statement Returned</b>	Savings Account or Credit Card	\$ 3.00
<b>Fax Service</b>	Domestic (per page)	\$ 3.00	<b>Stop Payment (request to not pay a check)</b>	To place order (Check, ACH, Debit, Bill Payment)	\$ 30.00
	International (per page)	\$ 5.00	For each additional check presented	\$ 5.00	
<b>Foreign Item Collection</b>	Canadian Item (not in US Funds)	\$ 1.50	<b>Temporary Checks</b>	Per page	\$ 2.00
	Other Foreign Item (not in US Funds)	\$ 40.00	<b>Transaction History (system printout) and Statement Copy</b>	System printout back to last available statement - per suffix	\$ 1.00
<b>High Yield Money Market Acct</b>	Per month (if minimum balance of \$2,000 is not maintained)	\$ 10.00		PDF Statement copy printout - per statement	\$ 2.00
				Additional charge if mailed	\$ 1.00
<b>Inactive Account Charge</b>	Per month, per account if no activity for 12 months	\$ 5.00	<b>Verification of Deposit (VOD)</b>	By another financial institution	\$ 10.00
	Certified Mailing Notice	\$ 20.00	<b>Wires - Domestic</b>	Incoming	\$ 15.00
<b>Levies/Attachments/Garnishments</b>	Each	\$ 75.00		Outgoing	\$ 25.00
			<b>Membership</b>	To establish membership for a Cosigner, Comaker, or Coborrower.	\$ 5.00
<b>Wires - Foreign</b>	Incoming	\$ 20.00			
		Outgoing	\$ 50.00		
			If incorrect wiring instructions, an additional	\$ 50.00	

Funds for fees not available in your account may be taken from any account on which you are an owner. We reserve the right to transfer funds to your savings account from any account on which you are an owner, in order to maintain the minimum deposit as required by the Credit Union Code of Regulations.

\* Other financial institutions may charge an additional surcharge fee for using their ATMs.  
 \*\* The MoneyPass Network is surcharge free, but a reduced service fee of \$1.50 will be charged and appear on your Seven Seventeen account statement, not on your ATM receipt.  
 \*\*\* Seven Seventeen Credit Union is required to collect and remit state and local sales tax on your safe deposit box.  
 \*\*\*\* \$1.50 will be refunded with eStatements. Additional \$1.50 will be refunded with a single monthly direct deposit of \$200 or greater.  
 ^ Monthly service fee can be waived when total household loan and deposit balances equal \$1,000.00 or more; or, you have an open Health Savings Account; or, there is at least one active checking account in the household. An active checking account is defined as 10 or more transactions each month.  
 † Fee may be waived or reduced based on your *Simply Rewarding* Member Rewards level. For more information, please stop by or give us a call.