

GABRIELS COMMUNITY CREDIT UNION

Service Charges & Fees

Effective February 1, 2012

TYPE	CHARGE
ACH NSF Fee	\$32.00
ATM Card Replacement	\$7.00
ATM PIN Reorder	\$3.00
Certified Check	\$3.00
Charge Back Fee	\$30.00
Credit Bureau Request Fee	\$7.00
Dormant Account	\$5.00
Draft Copies	\$7.00 per check
Early Account Closing/Re-Open Fee	\$5.00
Fax-Outgoing	\$2.00 first page - \$1.00 each additional page
Garnishment/Levy	\$35.00
Incoming Wire	\$10.00
Information Verification	\$3.00
Inquiry Fee	\$1.00
IRA min. withdrawal \$500 or	\$20.00
IRA Transfer Fee	\$30.00
Minimum Savings Balance Fee (\$100)	\$5.00 per month
Money Order Copies	\$8.00
Money Order	\$3.00
Monthly Checking Acct. Fee w/o Direct Deposit	\$5.00 per month
Mortgage/HELOC Payoffs	\$30.00
Negative Account	\$3.00
NSF	\$32.00 per check
Overdraft Line of Credit	\$5.00
Overdraft Transfer	\$5.00
Overnight Mail	\$35.00
Research/Account Reconciliation	\$20.00 hr. (1 hr. min)
Return Item of Deposit	\$30.00
Returned Mail Fee	\$3.00
Service Center Fee	\$3.00
Single Service Fee & Check Cashing	\$5.00
Statement Copy	\$2.00 per month
Stop Payment	\$32.00
Subordination Agreements	\$50.00
Third Party Payments	\$5.00
Visa Cash Advance	\$5.00
Visa Lost Card Replacement	\$7.00
Visa Statement	\$1.00
Wire Transfer-Domestic	\$25.00
Wire Transfer-Foreign	\$40.00