

RELIANCE

FEDERAL CREDIT UNION

www.RelianceFCU.com • 610-783-5229

FEE SCHEDULE Effective 03/2018

Savings Accounts

Initial Deposit	\$ 25.00
Account Print Out	\$ 4.00
Account Research	\$ 20.00/hour
Account Verification Letter	\$ 5.00
Check Cashing Non-Member	\$ 5.00

Share Draft/Checking

NSF	\$ 35.00
Check Copy	\$ 4.00
Courtesy Pay	\$ 35.00
Stop Payment	\$ 10.00

Check Card Services

Check Cashing non-member	\$ 5.00
Check Card Application	\$ 5.00
Check Card & VISA Card PIN Mailer	\$ 5.00
Check Card Reissue	\$ 10.00
Check Card Re-instatement	\$ 25.00

Check Card Transactions

1st 10 Monthly	Free
Over 10	\$ 1.00/each
ATM Improper Endorsement	\$ 25.00
ATM Overdraft	\$ 35.00

Point of Sales Transactions

Unlimited	Free
ALL POINT OF SALE TRANSACTIONS ARE FREE	
Uncollected Funds	\$ 35.00

General Services

Deposited Checks Returned Unpaid	\$ 35.00
Dormant Account (per month after 1 year)	\$ 5.00
Escheat Fee	\$100.00
Postage Service Forwarding (per month)	\$ 1.00
Money Orders	\$ 1.00
IRS Levy	\$100.00
Closed Account Fee	\$ 25.00
Monthly Paper Statement Processing Fee	\$ 1.00
Garnishment	\$100.00
Duplicate Statement	\$ 5.00

ACH/Electronic Services

Wire Transfer (Incoming Only)	\$ 5.00
Wire Transfer (Outgoing)	\$ 50.00
Returned Pre-authorized Withdrawal	\$ 35.00

Loans and VISA

Loan Cancellation	\$ 35.00
Home Equity Cancellation	\$300.00
Home Equity Application	\$300.00
Home Equity Refinance	\$350.00
Home Equity Pay-off Processing	\$100.00
Loan Late Payment	\$ 35.00
Loan Subordination Agreement	\$500.00
VISA Credit Card:	
VISA Draft Copy	\$ 4.00
VISA Late Payment	\$ 35.00
VISA Cash Advance Fee	\$ 15.00
VISA Returned Letter Check	\$ 35.00
VISA Returned Payment	\$ 35.00

Fees Are Subject to Change

