

ENewsflash

SCORE Federal Credit Union • October 2007 • www.scorefcu.com

New Fee Schedule

Effective November 1, 2007

	FEE AMOUNT
SHARE ACCOUNT FEES	
New Member Deposit	\$5.00
Membership Terminated w/in 90 days	\$5.00
Share Withdrawal (first 3 free)	\$2.00
Christmas Club Withdrawal (first one free)	\$5.00
Deposited Return Item	
- Member Drawn	\$25.00
- 3rd Party	\$10.00
NSF	\$28.00
SHARE DRAFT ACCOUNT FEES	
NSF	\$28.00
Overdraft Transfer	\$5.00
Stop Payment	\$25.00
Check Copy	
- If cleared within last 12 mos	\$3.00
- If cleared > 12 months ago	\$5.00
Temporary Checks	
- New Account	FREE
- Existing Account	\$2.00 per book
Check Orders	Prices vary by style
Business Accounts	
- Avg daily bal < \$1000	.10 per transaction
- Avg daily bal \$1000 or greater	.10 per transaction over 25 items per month
- For Members w/ a current loan Mastercard Account	.10 per transaction over or 50 items per month
Community/Association Accounts	
- Avg daily bal > \$100	FREE
- For Members w/a current loan Mastercard Account	.10 per transaction over or 50 items per month
Non-Profit/Qualified 501[c][3]	FREE
INTERNET BANKING	
Basic Access with Unlimited Use	FREE
Basic Access with Bill Payer	\$6.00/month
NSF Transactions	\$28.00
Stop Payment	\$25.00
Bill Payer Research	\$25.00
ATM/DEBIT CARD	
Initial Card	FREE
Replacement of Lost Card	\$5.00
Rush Card	\$40.00
Balance Inquiry	.50 each
Withdrawals	4 free/\$1.50 thereafter
Deposits	Free

CERTIFICATE OF DEPOSIT

Early Termination of CD

- If less than 1 year to maturity 30 days Interest
- If more than 1 year to maturity 90 days Interest

SHARED SERVICE

- Shared Service Transaction \$1.95 per day
- Teller/Cashier's Check for Non Members \$5.00

OTHER SERVICE FEES

- Phone Assistance/Transactions by Fax \$1.25
- Teller Checks (first three free) \$2.00
- SCORELINE (10 free calls per month) \$1.00 per call after 10
- Statement Copy \$5.00
- Dormant Account (for balances less than \$100) \$5.00 per month
- Account Reconciliation \$15.00 per hour
- Account Research (1 hour minimum) \$15.00 per hour
- Stop Payment \$25.00
- Money Orders \$1.50 each
- Traveler's Checks \$1.00 per \$100
- Traveler's Checks for two \$1.00 per \$100
- Gift Checks 1% of face amount
- Visa Gift Card
- Less than \$100 \$2.50
- \$100 or greater max \$750 \$5.00
- Cashier's Checks
- Members \$3.00
- Non Members \$5.00
- Wire Transfers
- Outgoing \$10-\$15
- Incoming \$5.00
- International \$35.00
- Western Union \$20.00
- Collection Item \$10.00
- Return Mail \$5.00
- Amortization Schedule \$5.00
- Notary Service (members only) FREE
- Photocopy Service .25 per item
- Fax Service
- Local \$1.00 per page
- Non Local \$2.00 per page
- New Account Transfer \$25.00
- Check Cashing
- If avg bal < \$100 1% of check amt (min \$3)
- If receiving 50% or greater 1% of cash back amount cash back

Holiday Schedule

SCORE will be closed for:

VETERANS DAY • Monday, November 12, 2007

THANKSGIVING • Thursday & Friday, November 22-23, 2007

Wednesday, Nov. 21, Lobby will close at 5; Drive-thru open until 6.



Your savings federally insured up to at least \$100,000 NCUA National Credit Union Administration a U.S. Government Agency.

