



## SERVICE FEE SCHEDULE

### ACH Origination

Recurring Set up .....	NC
One-time Transaction .....	\$8.50

### ATM

Lookout Credit Union and Co-op ATMs .....	NC
Non Co-op ATMs (Lookout assessed fee) .....	\$1.50
Non-Member Transaction at CU ATMs .....	\$3.00

### ATM, Debit & Credit Card

Usage Fee .....	NC
Lost Card Replacement.....	\$6.00
Lost Card Replacement Rush w/Express Mail .....	\$40.00
Pin Replacement .....	NC
PopMoney (per transaction) .....	\$0.75

### Cashier's/Teller Check

Cashier's Check (per check).....	\$3.00
Dormant Check (per month after 90 days).....	\$2.00

### Checking Accounts

Senior Checking (per month).....	\$3.00
Rewards Plus Checking (per month).....	\$5.00
Money Market Checking.....	\$6.50
- Fee waived with minimum daily balance of \$2,500	
- Excessive withdrawals per item (over 6 monthly) .....	\$3.50
Counter Checks (per sheet of 4 checks).....	\$2.00

### Coin Counting..... NC

### Collection Items

Foreign/Domestic Incoming/Outgoing .....	\$20.00
Third Party Fee.....	VARIES
(Fees includes the direct fee charged by the processing institution, as well as any expense required to process the transaction)	

### Copies

Deposited or Payment Check Copy Each .....	\$3.00
Member Check Copy Each (free via Home Banking).....	\$3.00
Cashier's Check Copy Each .....	\$3.00
Account Print out (free via Home Banking) .....	\$3.00
Statement Copy (free via Home Banking).....	\$3.00
VISA Sales Draft Copy.....	\$12.00

### Deposits

Returned Deposit/Loan Payment .....	\$6.00
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### Dormant Account (Monthly after 2 years inactivity)..... \$5.00

### Escheat Notification (each).....\$2.00

### Fax Service (Non transaction related up to 5 pages) .....

 NC

### Gift Card .....

 \$3.00

### Legal Processing

Garnishment .....	\$15.00
Levy Processing .....	\$25.00

### Loan Payment Deferment (skip a payment)..... \$27.00

### Membership Account Closure (Within 90-days)..... \$10.00

### Notary Services..... NC

### NSF Returned Item (Non Sufficient Funds)

Checks .....	\$25.00
EFT/ACH .....	\$25.00
Bill Payment .....	\$25.00
Courtesy Pay Check per item covered.....	\$25.00
Courtesy Pay ATM per withdrawal covered.....	\$25.00

### Paper Statement Fee (per statement mailed) .....

 \$2.00

### Paper Receipt Fee (for mailed receipts) .....

 \$2.00

### Photo Copies (per sheet) .....

 \$0.10

### Research (per hour – 1 hour min.) .....

 \$20.00

### Returned Mail Statements (per month) .....

 \$5.00

### Safe Deposit Box (annual fee per box)

3"x 5"x 24".....	\$15.00
3"x 10"x 24".....	\$25.00
5" x 5" x 24".....	\$30.00
5"x 10"x 24".....	\$40.00
10"x10"x24".....	\$75.00
Key Replacement .....	\$20.00
Drill Lock .....	Actual Cost at time of Box Drill

### Savings Accounts

Excessive Withdrawals (per transaction over 6 monthly) .....	\$3.50
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### Rewards Round Up

Excessive Withdrawals (per transaction over 1 annually).....	\$5.00
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### Signature Guarantee

Members only.....	NC
Non-Members.....	\$5.00

### Statement Reconciliation (per hour – 1 hr min.) .....

 \$20.00

### Stop Payments

All instruments (per item).....	\$25.00
Bill Payment .....	\$25.00
Cashier's Check.....	\$25.00
Cancellation of a Stop Payment.....	\$15.00

### Verification of Deposit (each)..... \$10.00

### Wire Transfers

Incoming Domestic .....	\$10.00
Incoming International.....	\$28.50
Outgoing Domestic .....	\$20.00
Outgoing International .....	\$48.50

NC = No Charge

(All fees are subject to change. For updated info connect to <https://www.lookoutcu.com/disclosures.html>)