SCHEDULE OF FEES

APPLICABLE TO ALL ACCOUNTS

Non-Sufficient Funds Return	\$35
Uncollected Funds Return	\$35
Statement Copies (per statement)	\$5
Account Reconciliation (per hour)	\$25
Abandoned Property	\$75
Levy/Garnishment Processing	\$75
Research Fee (per hour)	\$25

CHECKING ACCOUNTS & Visa® Debit Card

Non-Sufficient Funds Return	\$35
Uncollected Funds Return	\$35
Stop Payment Fee Per Check or ACH	\$30
Copy of a Paid Check	\$6
Overdraft Transfer	\$5
Additional/Replacement Card(s)* *First card(s) at no charge, fee is for each additional card	\$12
PIN Replacement Reset (First one free)	\$5
ATM Transaction	\$2
Extended Overdrawn Balance (Charged by the 8th day)	\$15

Cashier's Checks & Money Orders

Payable to a Third Party	\$5
Stop Payment Per Check	\$30
Money Order (Each)	\$3

This Schedule of Fees is Effective as of April 1, 2023 Fees are subject to change with proper notice

WIRE TRANSFER

(DOMESTIC ONLY)

(Domestic Only)		
Outgoing Wire Transfer	\$20	
Incoming Wire Transfer	\$15	
AMEFCU Platinum` Credit Card Acco		
Non-Sufficient Funds Return	\$35	
Uncollected Funds Return	\$35	
Statement Copies (per statement)	\$5	
Late Payment	\$35	
Additional/Replacement Card(s)* *First card(s) at no charge, fee is for each additional card	\$12	
Other Services		
Mortgage Letter of Subordination	\$150	
Written Mortgage Payoff Statement	\$15	
Replacement Copy of Discharge	\$25	
GAP Insurance (Guaranteed Asset Protection) Optional for Auto Loans financed at AMEFCU	\$325	

Personal/Business Check Printing

\$21

\$25

Personal & Business check printing fees vary based on the size, style and amount of checks that you order.

To order or re-order checks, go to: www.AttleboroFCU.org

Loan Skip-A-Pay Per Ioan

Required for Auto/Vehicle Loans financed at AMEFCU

VSI (Vendor Single Interest)

- > Resources
- > Useful Information

Then scroll down to "Re-Order Checks Here"





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SCHEDULE OF FEES