



## Guest Member Fee Schedule

---

### Identification Notice

Please have your current, un-expired, VALID Federal or State issued identification ready to present to the teller. We need to verify your photo and signature for protection of your identity and your account information. Additional information may be asked to further validate ownership of the account.

### Availability of Funds Notice

Funds Deposited to your account may not be immediately available based on your Credit Union's Hold Policies. Please contact your Credit Union regarding its Hold Policies on your account.

**This location does not place holds on deposited items and cannot release a hold on your account, only your credit union can do that.**

### Acceptance of Items for Deposit

This CO-OP Shared Branch reserves the right to refuse acceptance of any item presented for deposit or payment.

---

### ~This Location May Not Deviate From This Member Fee Schedule~

Check Withdrawals .....	\$5.00 each <i>(Fee may be optional by the Branch Kiosk Owner)</i>
FAX Request (first page) (if available) .....	\$3.00
-Each additional page .....	\$1.00
Money Orders (if available).....	\$3.00 each
Travelers Checks (if available).....	1% of face value
-Dual signature.....	1.5% of face value
Photocopies (if available) .....	\$ .50 each
Indemnification Agreement .....	\$25.00
Check Deposit.....	FREE
<b>-11 or more checks per deposit .....</b>	<b>\$ .17 per check</b>
Rolled Coin (if available) Purchased or Deposit.....	\$ .25 per roll <i>(Coin machines may charge a % of amount)</i>
Notary (if available) .....	Posted fee as allowed by State law
CU for Kids Gift Card – (if available).....	\$5.50 per card
Research of Items .....	Contact Your Credit Union
VISA and/or MasterCard Cash Advances (If Available).....	May include Card Issuer fee

**NOTE: Fees may differ for services provided if a Member uses a location in another region**

Effective: January 1, 2014