

VIRGINIA EDUCATORS CREDIT UNION

FEE SCHEDULE

Account Printout/Statement.....	\$2.00
Account Reconciliation/Research (per hour).....	\$20.00
ATM & Debit Card NSF/Overdraft.....	\$30.00
Bill Pay NSF.....	\$30.00
Cashier's Check.....	\$5.00
Cashier's Check by Phone.....	\$5.00
Check Cashing (no matching funds).....	\$3.00
Check Copy.....	\$3.00
Closed Account (within 90 days of opening).....	\$15.00
Copies (per page).....	\$0.25
Counter Check.....	\$1.00
Debit Card Pin Replacement.....	\$5.00
Debit Card Point of Sale Transaction.....	\$1.00
Debit Card Replacement.....	\$10.00-\$50.00
Deposit Verification.....	\$15.00
Express Mail.....	Equal Charge
Fax (per page).....	\$1.00
Foreign ATM Decline or Transfer.....	\$2.00
Foreign ATM Inquiry.....	\$1.25
Foreign ATM Withdrawal.....	\$2.00
Foreign Check Processing.....	\$25.00
Garnishment or Tax Levy Processing.....	\$30.00
Gift Card (activation fee).....	\$4.00
Holiday Club Early Withdrawal (per W/D).....	\$5.00
IRA Closed Account/Direct Transfer/Rollover.....	\$25.00
Legal (Subpoena/Research per hour).....	\$20.00
Loan Extension.....	\$25.00
Money Order.....	\$2.00
Notary Public (Non-Member).....	\$5.00
Relationship Assessment Fee (per month).....	\$5.00
Waived for accounts with:	
Aggregate balance in all Shares of \$250.00 OR	
VECU Loan or Credit Card OR	
Youth/Student Accounts (21 and younger)	
Re-Open Account (closed within 90 days).....	\$25.00
Return/Overdraft	
(NSF/Overdraft/Courtesy Pay).....	\$30.00
Returned Deposit Item.....	\$30.00
Returned Mail or Incorrect Address.....	\$2.00
Salary Advance Loan (application fee).....	\$15.00
Savings Withdrawal (6 free per month).....	\$3.00
Stop Payment (check/ACH).....	\$30.00
Subordination Fee.....	\$25.00
Wire Transfers.....	\$20.00
Wire Transfers (international).....	\$40.00

*Fee Schedule effective as of December 2013