

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 WID)	\$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
Phone Transaction Fee	\$2.00
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 (22 and younger)	
Re-Open Account (closed within 90 days)	\$25.00
Repossession Administration Fee	\$50.00
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 March 2016