

TCC Credit Union Fee Schedule

Wire Transfers

Outgoing Wire (US).....	\$15.00
Outgoing Wire (International).....	\$40.00

Returned items

On-Us Items Returned Unpaid.....	\$30.00
Deposited Items Returned Unpaid.....	\$30.00
Third Party Deposited Items Returned Unpaid.....	\$5.00
Loan Payments Returned Unpaid (check or ACH).....	\$30.00
Returned Mail Fee.....	\$5.00

Overdraft Items

The categories of transactions for which an overdraft fee may be imposed are those by any of the following means: check, in-person withdrawal, ATM withdrawal, or other electronic means.

Items Paid in Overdraft.....	\$30.00
Overdraft Protection transfer (per occurrence).....	\$1.00

Debit/ATM Cards

New Debit/ATM card.....	No Charge
Lost and/or Replaced Debit Card/ATM Card.....	\$15.00
Replaced Debit/ATM Card (Rush Order).....	\$15.00 + FedEx Chg.
PIN # Reorder for Debit Card/ATM Card.....	\$3.00
PIN # Reorder for Debit Card/ATM Card (Rush order).....	\$3.00 + FedEx Chg.
ATM Card Transactions (for non shared access locations/terminals).....	\$1.00*
*TCC Credit Union fee does not include the location/machine charge.	
Debit/ATM surcharge at units owned by other FIs.....	Varies
Debit/ATM Negative Withdrawal fee.....	\$30.00
Debit/ATM transactions paid/returned due to NSF/Overdraft.....	\$30.00

Stop Payments

Stop Payments on Checking/Money Market (per item).....	\$25.00
Stop Payments on Teller Checks, Interest Checks (per item).....	\$25.00

Research

Member Requested Research on Account (minimum one hour).....	\$25.00 per hour
Member Requested Account Balancing Assistance (minimum one hour).....	\$30.00 per hour
Dormant Account Research (minimum one hour).....	\$25.00 per hour
Account History/Statement Per Page.....	\$3.00
Dormant Account Remittance Fee.....	\$5.00

Garnishment/Levy Holds Placed (per account).....\$25.00

Monthly Non-Individual Checking fee.....\$5.00

Copy of Check (Member or Teller).....\$3.00

Third Party Teller Check Withdrawals
(First three in one month free).....\$3.00

Check Orders.....Varies w/style

Phone transfers by Member Representative.....\$3.00

Cash Advance Charge Back fee.....\$25.00

Check by Phone (per check).....\$15.00

Collections

Incoming:.....	\$25.00
Outgoing:.....	\$25.00