

BATON ROUGE CITY PARISH EMPLOYEES' FEDERAL CREDIT UNION

FEE SCHEDULE

Effective 2/14/2020

Account Activity Printout	\$ 5.00
Accounts Reconciliation	\$ 20.00 / Hour (1hr minimum)
Accounts Research	\$ 20.00 / Hour (plus, actual cost)
Certified Check – Member	\$ 2.00
Certified Check – Non-Member	\$ 15.00
Christmas Club Withdrawal Fee	\$ 10.00
Deposited Return Items – Member	\$ 29.00
Deposited Return Items – Non-Member	\$ 10.00
Dormant Account Fee	\$ 10.00 per Quarter (No activity for 1 year with less than \$200 in account)
Inactive Account – Unable to Locate	\$ 10.00 per Quarter
Items Sent for Collection	\$ Fees vary upon expense incurred
Legal Process	\$ 20.00
Levies	\$ 20.00
MasterCard Credit Card Late Fee	\$ 25.00
Money Order	\$ 1.00
NSF (Checks, ACH, Debit Card)	\$ 29.00 per presentment
Overdraft Transfer Fee	\$ 5.00 per presentment
Phone Transactions or Account Inquiries	\$ 1.00
Photo Copy of Credit Union Check	\$ 5.00
Photo Copy of Member Check	\$ 5.00
Replacement of PIN	\$ 2.00
Share Excessive Withdrawal Fee	\$ 2.00 after 4 per Quarter
Shared Branch	\$ 1.00
Statement Copy	\$ 5.00
Stop Payments	\$ 20.00
Temporary Checks/Counter Checks	\$ 1.00 for 4
Unclaimed Property Fee	\$ 10.00
Visa Check Card Replacement	\$ 5.00
Wire Transfer Fee (Incoming)	\$ 5.00
Wire Transfer Fee (Outgoing)	\$ 20.00
Wire Transfer Fee-Incoming (Foreign)	\$ 5.00
Wire Transfer Fee-Outgoing (Foreign)	\$ 40.00