

**PUBLIC SERVICE CREDIT UNION**4025 W JEFFERSON BLVD  
FORT WAYNE, IN 46804  
260-432-3433

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**Schedule of Fees & Charges**

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**IRA Savings Account Fees**

IRA Withdrawal Fee (Four (4) free)

\$5.00

**Christmas Club Account Fees**

Account Withdrawal (between February 1st and September 30th)

\$10.00 per withdrawal

**Checking Account Fees**

Overdraft Transfer

\$5.00 per transfer

NSF Charge

\$30.00 per presentment

Returned Item (ACH)

\$30.00 per presentment

Stop Payment

\$30.00 per request

Copy of Check

\$ 5.00

Overdraft Paid (Courtesy Pay)

\$30.00

**Other Service Fees**

Wire Transfer (Outgoing)

\$15.00 per transfer

Check Cashing (If balance is less than \$250.00)

\$5.00 per check

Cashier's Check

\$1.00 per check

Money Order

\$1.00 per money order

Statement Copy

\$5.00 per copy

Account Activity Printout

\$3.00 per page

Deposited Item Return

\$25.00 per item

Legal Process

\$25.00

Dormant Account (After twelve (12) months of inactivity)

\$5.00 per month

Account Closure	\$5.00 per account
Photo Copies/Fax (Outgoing)	\$1.00 per page
Coin Counting	Members 5% - Non Members 10%
Return Mail	\$5.00
Loan Payment Item Return Fee	\$25.00 per item
Verification of Account Fee	\$2.00
Telephone Transfer Fee	\$3.00
Mail Receipts	\$2.00
Incorrect EFT	\$5.00
Paper Statements	\$1.00
Bill Pay Inactivity (After three (3) months)	\$1.00
Mortgage Subordination	\$100.00
Abandoned Account	\$30.00
<b>EFT/ATM Fees</b>	
Debit Rush	\$35.00
ATM Withdrawal (Ten (10) free per month)	\$1.00 per transaction
Card Replacement	\$15.00 per card
ACH Overdraft	\$30.00 per item
Debit Card Overdraft	\$30.00 per item
VISA ATM Transaction	2% of transaction (\$10 maximum)
ATM Deposit Correction	\$30.00