

**PUBLIC SERVICE CREDIT UNION**

4025 W JEFFERSON BLVD  
FORT WAYNE, IN 46804  
260-432-3433

---

**Schedule of Fees & Charges**

---

**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

---

Overdraft Paid (Courtesy Pay) \$30.00

---

Stop Payment \$30.00 per request

---

Copy of Check \$ 5.00

---

**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

---

Abandoned Account \$30.00

---

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
<b>EFT/ATM Fees</b>	
Debit Rush	\$35.00
ATM Deposit Correction	\$30.00
Card Replacement	\$15.00 per card
VISA ATM Transaction	2% of transaction (\$10 maximum)
Debit Card Overdraft	\$30.00 per item