



Business & Nonprofit Fee Schedule

Effective: May 1, 2024

MEMBERSHIP		
Fee Description	Fee Amount	Additional Information
Membership Share	\$5.00 par value	
Membership Fee	\$10.00	
DEPOSIT ACCOUNTS		
Membership Share Single Service Fee	\$3.00 per month	Fee will be waived if you maintain an actual daily combined account and/or loan balance of \$100 or more. Monthly fee is assessed based on current month activity.
OTHER SERVICE ITEMS		
Account Printout	\$2.00 per page	
Account Reconciliation	\$20.00 / hour	1st hour is free
Account Research	\$20.00 / hour	1-hour minimum
ACH Overdraft (NSF)	\$31.00 per occurrence	
Bad Address	\$5.00	
Cashier's Check	\$5.00 per item	Free for Growth & Advanced Business Checking accounts
Check Copies	\$2.00 per copy	\$7.00 faxed
Checks and Business Forms	Price varies by style	Available at cost through Harland Business Solutions
Coin Processing	First \$10.00 free; thereafter 5% of amount (\$1	Fee applies to businesses, nonprofit organizations, SEGs, or other large groups except Maps Education Business Partners.
Corrected Name / ITIN (for IRS Reporting)	\$100.00	Pass through from IRS
Counter Checks	\$2.00 per page	4 checks per page; First 8 checks are free for new accounts
Courtesy Pay Overdraft	\$31.00 per occurrence	
Garnishment or other legal process	\$100.00	
Inactive Account	\$5.00 per month	If no transactions for 6 months and a balance less than \$750
Item Returned for Improper Endorsement	\$20.00	
Money Order	\$2.00 per item	
Overdraft (NSF)	\$31.00 per occurrence	
Overdraft Transfer	\$3.00 per transfer	Free for Advanced Business Checking accounts
Remote Check Deposit	\$25.00 per month	Unlimited Deposits; Scanner Fee varies by model
Special Item Processing/Collection	\$25.00 per item	Minimum
Statement Copy	\$2.00 per page	
Statement Copy - Faxed	\$1.50 per page	In addition to Statement Copy Fee
Stop Payment - Check, ACH or reoccurring card transaction	\$31.00	Check, ACH, or reoccurring card transaction
Stop Payment - Cashier's Check or Money Order	\$31.00	Lost, Stolen or Destroyed; Waiting period may apply
Wire Transfer - Incoming	\$10.00 per transfer	Free for Advanced Business Checking accounts
Wire Transfer - Outgoing (Domestic)	\$25.00 per transfer	Free for Advanced Business Checking accounts
ELECTRONIC FUNDS TRANSFERS		
ATM Deposits/Transfers/Balance Inquiries	Free	
ATM Withdrawal @ Maps owned ATM's	Free	Including Co-Op ATM's
ATM Withdrawals @ non-Maps ATM's	\$2.00	
Debit/Credit Card	Free	New, Reissue, Damaged, Demagnetized
Debit/Credit Card Replacement	\$5.00	Lost, Stolen or Name Change
Debit/Credit Card Rush Order	\$35.00	
Debit/Point of Sale (POS) Transactions	Free	Merchant charges may vary
Electronic Payment Processing Program	\$15.00	For each card and check transaction
Expedited Bill Payment	\$16.95	2-Day Delivery
International Transaction	1.1% of transaction amount	This fee applies to any debit card transaction made at a location in a foreign country, or payable to a merchant location in a foreign country even if you initiate the transaction from within the United States (including online purchases)
ACH DEBIT ORIGATION SERVICES		
File Processing	\$3.00 per file	
Monthly Service	\$25.00	
Setup	\$30.00	One-time only
Stop Payment	\$15.00	
Transactions	\$0.10 per transaction	Within each file submitted
SAFE DEPOSIT BOX		
Safe Deposit Box Key Replacement	\$15.00	
Safe Deposit Box Drilling Charge	\$60.00	
Safe Deposit Box Rental	\$40.00 / year	3X5
Rent is paid annually in advance;	\$50.00 / year	5X5
Non-refundable on early box closure	\$60.00 / year	3X10
	\$75.00 / year	5X10
	\$120.00 / year	10X10