



SERVICE FEE SCHEDULE

ACH Origination

Recurring Set up	NC
One-time Transaction	\$8.50

ATM

Lookout Credit Union and Co-op ATMs	NC
Non Co-op ATMs (Lookout assessed fee)	\$1.50
Non-Member Transaction at CU ATMs	\$3.00

ATM, Debit & Credit Card

Usage Fee	NC
Lost Card Replacement.....	\$6.00
Lost Card Replacement Rush w/Express Mail	\$40.00
Pin Replacement	NC

Cashier's/Teller Check

Cashier's Check (per check).....	\$3.00
Dormant Check (per month after 90 days).....	\$2.00

Checking Accounts

Senior Checking (per month).....	\$3.00
Rewards Plus Checking (per month).....	\$5.00
Money Market Checking.....	\$6.50
- Fee waived with minimum daily balance of \$2,500	
- Excessive withdrawals per item (over 6 monthly)	\$3.50
Counter Checks (per sheet of 4 checks).....	\$2.00

Coin Counting..... NC

Collection Items

Foreign/Domestic Incoming/Outgoing	\$20.00
Third Party Fee.....	VARIES
(Fees includes the direct fee charged by the processing institution, as well as any expense required to process the transaction)	

Copies

Deposited or Payment Check Copy Each	\$3.00
Member Check Copy Each (free via Home Banking).....	\$3.00
Cashier's Check Copy Each	\$3.00
Account Print out (free via Home Banking)	\$3.00
Statement Copy (free via Home Banking).....	\$3.00

Deposits

Returned Deposit/Loan Payment	\$6.00
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Dormant Account (Monthly after 2 years inactivity)..... \$5.00

Escheat Notification (each).....\$2.00

Fax Service (Non transaction related up to 5 pages)

 NC

Gift Card

 \$3.00

Legal Processing

Garnishment	\$15.00
Levy Processing	\$25.00

Loan Payment Deferment (skip a payment)..... \$35.00

Membership Account Closure (Within 90-days)..... \$10.00

Notary Services..... NC

NSF Returned Item - Per Presentment (Non Sufficient Funds)

Checks	\$25.00
EFT/ACH	\$25.00
Bill Payment	\$25.00
Courtesy Pay ACH/Check	\$25.00
Courtesy Pay ATM per withdrawal covered.....	\$25.00

Paper Statement Fee (per statement mailed)

 \$2.00

Paper Receipt Fee (for mailed receipts)

 \$2.00

Photo Copies (per sheet)

 \$0.10

Research (per hour – 1 hour min.)

 \$20.00

Returned Mail Statements (per month)

 \$5.00

Safe Deposit Box (annual fee per box)

3"x 5"x 24".....	\$15.00
3"x 10"x 24".....	\$25.00
5" x 5" x 24".....	\$30.00
5"x 10"x 24".....	\$40.00
10"x10"x24".....	\$75.00
Key Replacement	\$20.00
Drill Lock	Actual Cost at time of Box Drill

Savings Accounts

Excessive Withdrawals (per transaction over 6 monthly)	\$3.50
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Rewards Round Up

Excessive Withdrawals (per transaction over 1 annually).....	\$5.00
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Loan Origination Fee.....\$95.00

Statement Reconciliation (per hour – 1 hr min.)

 \$20.00

Stop Payments

All instruments (per item).....	\$25.00
Bill Payment	\$25.00
Cashier's Check.....	\$25.00
Cancellation of a Stop Payment.....	\$15.00

Verification of Deposit (each)..... \$10.00

Wire Transfers

Incoming Domestic	\$10.00
Incoming International.....	\$28.50
Outgoing Domestic	\$20.00
Outgoing International	\$48.50

NC = No Charge

(All fees are subject to change. For updated info connect to <https://www.lookoutcu.com/disclosures.html>)