Your Credit Union's SCHEDULE OF FEES

As of 9-1-2016

GENERAL SERVICES			
Cashier / Corporate Checks	\$3.00		
Money Orders	\$2.00		
Mailed Monthly Statements \$1.00* *fee is per month and for 'standard option' paper statements. There may be an additional cost for other optional styles.			
Statement Copies (per month)	\$3.00		
History Printout (per month)	\$3.00		
Telephone Transfer from Savings	\$3.00		
U.S. Wire Transfer	\$20.00		
Foreign Wire Transfer	\$35.00		
Close Account (< 6 months)	\$25.00		
Dormant Account (per month)	\$5.00		
Bill Pay (\$.50 each additional over 15)	\$5.95		
Bill Pay No Use Fee > 90 days	\$2.50		
Manual Transaction Posting	\$5.00		
Bad Address/Return Mail	\$20.00		
Monthly Maintenance - Savings	\$3.00		
Escheat Account	\$50.00		
Check Cashing (Member & Non-Member)	\$3.00		
Fax Service/Document Copy (per page)	\$1.00		
Canadian/Foreign Item	\$10.00		
Exceed Reg D Limit (per occurrence)	\$4.00		
Verification of Deposit or Lien	\$15.00		
Prepaid VISA Gift Cards	\$3.00		

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\$25.00
\$75.00
\$30.00
\$30.00
\$25.00
\$30.00
\$3.00
\$50.00
\$5.00
\$40.00
\$3.00

ATM/DEBIT

ATM/Debit Card Replacement - 1st tin	ne - \$5.00
2nd time - in 12 month perio	
3rd time - in 12 month perio	od - \$30.00
ATM Transaction Fee (6 free/mo.)	\$1.00
Rush Debit Card & Pin Vo	endor Chg.

CREDIT CARD

Returned Payment	\$25.00
Statement Copy	\$3.00
Pin Replacement	\$4.00
Card Replacement	\$7.00



For a detailed listing of all our branches visit

www.michiganlegacycu.org



Your savings federally insured to at least \$250,000 and backed by the full faith and credit of the United States Government



Equal Housing Lender