



LG&W
Federal Credit Union
Fee Schedule

Revised January 1, 2012

| Service | Current Fee |
|--|---|
| Insufficient Funds | \$24.00 per Item |
| Returned Deposit Items | \$15.00 Each |
| Cashier Checks | \$5.00 Each |
| Stop Payments | \$20.00 Each |
| Check Copy | \$2.00 Each |
| Verification of Deposit/Mortgage | \$10.00 Each |
| Excessive Teller Withdrawals | \$5.00 Each (if more than 6 withdrawals per quarter) |
| Account Statement Copies | \$2.00 Each |
| Domestic Wire Transfer (Outgoing) | \$20.00 |
| International Wire Transfer (Outgoing) | \$50.00 |
| Account Research | \$10.00 per Hour (\$10.00 minimum) |
| Garnishment/Levies | \$20.00 Each |
| Dormant Accounts | \$3.00 per Month |
| ATM/Debit Card Replacement | \$5.00 |



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