



## CURRENT FEES & CHARGES

SAVINGS & CHECKING ACCOUNT FEES	
Premier Checking Account minimum balance fee if account falls below the \$1,000 minimum balance	\$15.00/mo
Business Accounts & DBAs with a Checking Account	\$10.00/mo
Business Accounts that deposit greater than \$25,000 cash per month will be charged \$0.30 per \$100 over the \$25,000 each month of occurrence	
Closed Account – For Membership closed within 90 days of opening	\$5.00
Inactive Membership Account – Charged monthly to the Savings Account with no activity in the last 12 months or more	\$12.00/mo
Inactive Checking Account – Charged monthly to the Checking Account with no activity in the last 12 months or more	\$12.00/mo
Dormant Account – Charged monthly to the Savings Account with no activity in the last 24 months or more	\$12.00/mo
Unclaimed Property Account – Charged to an account before funds are transferred to the State of Illinois after three years of inactivity	\$50.00
Paper Statement Processing – Charged monthly to members with Digital Banking and any type of Checking Account whom receive paper statements (eStatements are free)	\$5.00/mo
Check Cashing – Charged to members with only a Savings Account (no other sub-accounts)	\$10.00/check
Personalized Checks	Prices vary
Money Market Account Checks	Prices vary
Check Copy	\$5.00 each
Deposit check returned Non-Sufficient Funds (NSF)	\$30.00 each
Non-Sufficient Funds or Overdraft Fee for paper check or any electronic debit for transaction over \$50.00.	\$30.00 each
Stop Payment	\$35.00 each
Deposit of foreign check(s); additional processing fees may be charged	\$50.00 each
Debit Card replacement (includes lost or damaged cards)	\$10.00 each
Check Clearing – Accounts clearing more than 200 checks per month will receive a \$0.10 per check clearing fee	

**DIGITAL BANKING & BILL PAY FEES**

Inactive Online Bill Pay (no bills paid for one month)	\$5.00/mo
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**SERVICE FEES**

Visa® Gift Card	\$3.95/card <sup>1</sup>
Visa® Reloadable Card	\$6.95/card <sup>1</sup>
Visa® Travel Card	\$7.95/card <sup>1</sup>
Cashier's Check	\$5.00 each
Official DuPage Withdrawal Check	\$3.00 each
Money Order	\$3.50 each
Account Research – Minimum One Hour	\$30.00/hour
History Printout or Statement of Account	\$15.00/request
Domestic Wire Transfer	Up to \$25.00 each
Special Item Handling (Citations, Levies, Garnishments, etc.) – Minimum One Hour	\$50.00/hour
Bad Address/Returned Mail	\$10.00/mo
Express Mail	\$35.00 each
Phone Payment Convenience Fee	\$4.95 each

1. Other fees may apply



YOUR SAVINGS INSURED TO \$250,000 PER ACCOUNT

 **AMERICAN SHARE INSURANCE**

By members' choice, this institution is not federally insured.