



CURRENT FEES & CHARGES

SAVINGS & CHECKING ACCOUNT FEES	
Minimum Balance Fee if account falls below the minimum stated:	
Membership Savings Account <i>(\$5 minimum balance)</i>	\$1.00/mo
Future Generation Savings Account <i>(\$5 minimum balance)</i>	\$1.00/mo
Now Generation Savings Account <i>(\$5 minimum balance)</i>	\$1.00/mo
Premier Checking <i>(\$1,000 minimum balance)</i>	\$15.00/mo
Wealth Management Savings Account <i>(\$5 minimum balance)</i>	\$1.00/mo
Bank On Your Own Savings Account <i>(\$5 minimum balance)</i>	\$1.00/mo
Business Accounts & DBAs with a Checking Account	\$10.00/mo
Business Accounts who deposit greater than \$25,000 cash per month will be charged \$0.30 per \$100 over the \$25,000 each month of occurrence	
Daily Negative Balance – Charged daily to a Checking Account when the balance is less than \$0	\$5.00/day
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 Online Banking and any type of Checking Account whom receive paper statements (Online Statements are free)	\$5.00/mo
Check Cashing – Charged to Members with only a Savings Account (no other sub-accounts)	\$10.00/check
Check Printing Order	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 Fee for paper check or any electronic debit. For transactions \$0.01-\$29.99, the fee is the amount of transaction. For transactions \$30.00 or more, the fee is \$30.00 each.	

Overdraft Fee for paper check or any qualifying electronic debit. For transactions \$0.01-\$29.99, the fee is the amount of transaction. For transactions \$30.00 or more, the fee is \$30.00 each.

Fee to transfer funds from Savings to cover items clearing from your Checking Account; no fee for transfers under \$5.00; 3 free transfers per month	\$3.00/day
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Stop Payment	\$30.00 each
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Deposit of foreign check(s); additional processing fees may be charged	\$40.00 each
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ATM Transfers and Balance Inquiries	\$1.00 each
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All ATM withdrawals at non-DuPage Credit Union ATMs are free

Student Checking – No ATM transaction fees from DuPage Credit Union

ATM Empty Envelope Deposit	\$50.00 each
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Debit Card replacement (includes lost or damaged cards)	\$10.00 each
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Check Clearing – Accounts clearing more than 200 checks per month will receive a \$0.10 per check clearing fee

ONLINE BANKING & BILL PAY FEES

Inactive Online Bill Pay (no bills paid for one month)	\$5.00/mo
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WEALTH MANAGEMENT ACCOUNT FEES

Minimum Balance Fee if aggregate savings and loan balances fall below \$50,000 on the last day of the month	\$25.00/mo
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Wealth Management Account holders receive free check copies, cashier's checks, money orders and statement history. All other Savings and Checking Account fees apply.

Visa® Travel Card for Wealth Management Account holders	Free ¹
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SERVICE FEES

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