



## PARKSIDE FEE SCHEDULE

ITEM	FEE
Account Re-Opening	\$50.00
Assisted ACH Electronic Payment Initiation	\$3.00
Bad Address/Month	\$5.00
Bill Pay Inactive After 60 Days	\$4.00
Check Re-Deposit	\$10.00
Checking Account Monthly Service Fee	\$12.00, \$15.00, or \$25.00**
Coin Processing (Up to 5 Rolls at No Cost)	8.00%
Copy of Check, Statement, or Transaction History*	\$3.00
Corporate Check*	\$5.00
Courtesy Pay	\$32.00
Dormant Account/Month	\$6.00
Escheated Accounts	\$50.00
Garnishment/Levy	\$75.00
Gift Card	\$5.00
IRA Annual Fee	\$36.00
Item Processing Special Handling	\$15.00
Money Market Transfer in Excess of 6/Month	\$10.00
Money Order*	\$3.00
Non-Member (On-U.s) Check Cashing	\$5.00
Non-Sufficient Funds (NSF)	\$32.00
Out of Network ATM Transaction (Per Inquiry, Withdrawal, Deposit, or Transfer)†	\$3.50
Paper Statement*	\$3.00
Phone Transfer*	\$3.00
PIN Reissue for Credit Card	\$5.00
Quick Ship of Debit or Credit Card	\$50.00
Replacement Debit or Credit Card*	\$7.00
Research/Hour	\$25.00
Returned Item	\$32.00
Savings Account Monthly Service Fee	\$10.00 or FREE with e-Statements**
Stop Payment*	\$32.00
Temporary Checks*	\$3.00
Title Lien Verification Fee	\$20.00
Wire Transfer*	\$30.00

\*Fee waived with Exclusive Membership Package.

†Fee waived with Elite and Exclusive Packages.

\*\*Fee based on product package selection. Fee can be waived, see Membership Rewards Product Packages for details.

Federally Insured by NCUA

Questions? Please call 734.525.0700 or stop by any Parkside branch.