

FEE SCHEDULE

Effective January 1, 2016

Share Savings Account

Membership Penalty (closeout within 180 days of opening)	\$15
Christmas Club (early withdrawal)	10
Stop Payment on Official Credit Union Check	30
Deposit Item Returned	10
Copy of Official Check	5
Account Balancing or Research per hour.....	15
Levy, Lien, Attachment or Collection (per item)	50
Check Cashing Fee (per check) No active Services	3
Returned Mail for Incorrect Address	2
Inactive Account Fee per mo	10
(No activity with CU for over 1 year and No other CU services)	
Dormant Fee per quarter	30
(No relationships and No share activity with CU for over 2 years)	
Official Check for Bill Payment	3
Account Reopening Fee (less than 6 months)	10
Bad or No Address per month	5
Electronic Withdrawals from Savings (more than 6 per month)	5

Share Draft Account

Non-Sufficient Funds Item Returned or Paid	30
Non-Sufficient ACH Returned or Paid	30
Courtesy Item Paid	30
Overdraft Protection/Transfer of Funds	5
Stop Payment on Member Draft	30
Check Reorder No Reorder Form	5
Copy of Paid Draft	5

MasterMoney™ ATM/Debit Card

Non-Sufficient Funds ATM/Debit	30
ATM/Debit Replacement Card	10
ATM Withdrawal and Inquiry (10 Free per month)	1
ATM Invalid Deposit Fee	50

\$2,000.00 Daily Cash Limit (24 Hour Advance Notice is required on cash withdrawals over the daily cash limit.)

Loan Account

Non-Sufficient Funds Loan Payment	\$30
VISA Replacement Card	10
Home Equity Subordination	25
Duplicate Lien Release or Payoff Letter	10

OnLine Bill Pay

Service is FREE for members with e-statements, direct deposit, two qualifying services and make three payments each month. Otherwise, Bill Pay is FREE for all members for the first three months and then \$3.95 per month thereafter for unlimited usage.

Non-Sufficient Funds Bill Payment	30
Copy of Paid Bill Payment	5

IRA Account

Annual IRA Maintenance Fee	10
IRA Transfer or Rollover	25

Miscellaneous

Paper Statements (monthly) Excludes 18 years and younger or 60 and older	1
Statement Copies (per statement)	5
Returned Statement	10
Interim Statement Requests (per request)	2
Wire Transfer (outgoing)	25
License Sticker Renewals	4
License Sticker Renewals (Non-Members)	7.50
Money Orders.....	2
Stop Payment on Money Order	5
VISA/Mastercard Cash Advance Fee (Non KEMBA)	3%
VISA Gift Card	3
VISA TravelCard	4
VISA Travel Card Reload Fee	3
Fax (per page)	1
Official Check (2 or more per month)	3
Non-Member Notary Fee	2

KEMBA PEORIA CREDIT UNION



2318 W Willow Knolls Dr Peoria IL 61614

(309) 693-6000 (800) 927-6003

Fax: (309) 693-7312

www.kembapeoria.com

Member Benefits and Services

Accounts

Regular Savings
Christmas Club Accounts
Vacation Club Accounts
Tax Club Accounts
Share Drafts (Checking)
MasterMoney™ ATM/Debit Cards
OnLine Bill Pay
Overdraft Protection
Courtesy Pay
IRA Accounts
Certificates of Deposit
Direct Deposit
Payroll Deduction
Batch Transfers
Western Union Wire Transfers

Loans

Auto, RV, Boat and Motorcycle
Personal/Signature
First Time Borrower
Home Equity Lines of Credit
Express Cash (\$250, \$500, \$1,000)
VISA EMV Chip Credit Cards

Services

License Stickers
Money Orders
Postage Stamps
VISA Gift Cards
VISA TravelMoney Cards

Discounts Available

Ticketsatwork.com
Vacation Discount Cards
Life and Cancer Insurance
Home and Vehicle Insurance
RxSavings Plus Prescription Card
Extended Vehicle Warranty Packages/Gap
KEMBA Membership Rewards
Sallie Mae Smart Option Student Loan Link

Free Services

OnLine Banking
Mobile Web
Text Banking
iPhone App
OnLine Check Images
E-statements
MoneyDesktop™
Notary Services
24 Hour KEMBA OnLine

www.kembapeoria.com

Monday Through Friday
8:00 am to 5:00 pm

Your Savings is Federally Insured up to \$250,000

