

Health Care Idaho

Schedule of Fees

(effective 9/21/2016)

Membership processing	\$1.00
Non-Member Check Cashing	\$5.00
Account Activity Printout	\$1.00 per pg
Statement Printout	\$3.00
Account Balancing Assistance	\$25.00 hr
Debit Card Replacement	\$10.00
Non-Sufficient Funds	\$30.00
Return Fee	\$30.00
Share to Draft Overdraft Transfer	\$30.00
Return Self to Self Items	\$30.00
Return Third Party Items/ Deposit	\$30.00
Stop Payment	\$15.00
Account Research	\$30.00 hr
Collection Items	\$10.00
Check and Research Copies	\$2.00 ea
Executions	\$20.00
Garnishments	\$10.00
Levies	\$10.00
Official Check Copies	\$2.00 each
Official Check Exchange	\$5.00
Wire Transfers	\$20.00
Inactivity	\$5.00 mo
Returned Mail	\$2.00
Unlimited Bill Pay	\$5.00
Non-Member Notary	\$2.00
Official Bank Check	\$1.00 each
Reg D Violation	\$5.00

