



Phone: 703.914.8700 or 540.644.9515 • Fax: 703.245.0540
 6462 Little River Turnpike 16384 Consumer Row
 Alexandria, VA 22312 King George, VA 22485

SCHEDULE OF FEES AND CHARGES

Accounts	Fee
Overdraft – Courtesy Pay (items paid resulting in a negative balance)	\$30 each occurrence
Non-sufficient Funds (items returned unpaid)	\$30
Stop Payment with a phone representative	\$30
Stop Payment set-up through Online Banking	\$10
Return Deposit Item	\$30
Copy of: Check, Statement, Account History	\$5
Replacement of Official Check	\$5
Account Research	\$20 per hour
Official Check Withdrawal (amounts less than \$100)	\$1
Member Number Change (one free per year)	\$10
Money Market or Savings Account Withdrawals in excess of 6 per month	\$30
Check Printing	Varies by style
Temporary Checks	\$2.50 for 4
Holiday Club Account Early Withdrawals	\$5
InFirst Custom Club Account Early Withdrawals	\$10
ATM Card	Fee
ATM Withdrawal from Savings	\$1 after 6th withdrawal per month
Replacement Card	\$10
ATM withdrawals (out of network)	Subject to fee by other financial institution
ATM Card Restricted Access	\$5 (1st & 2nd re-activation)
	\$20 (3rd and each additional re-activation)
Express Mail for Plastic Cards or PIN	Subject to carrier & card processor
Visa® Check/Debit Card	Fee
Replacement Debit Card	\$10
ATM withdrawals (out of network)	Subject to fee by other financial institution
Visa® Check Card Restricted Access	\$5 (1st & 2nd re-activation)
	\$20 (3rd and each additional re-activation)
Express Mail for Plastic Cards or PIN	Subject to carrier & card processor
General	Fee
Domestic Wire	\$20
Dormant Account Fee – over one year without activity	\$5 per month
Change of Address (if notified by post office)	\$1
Invalid Mailing Address on File	\$1 per month
Certified Cashier's Check	\$10
Certified Two-Party Cashier's Check	\$12
Two-Party Check (Cashier's Check)	\$2
Pay by Phone	\$10 for transaction amounts up to \$300
	\$20 for transaction amounts \$300.01 up to \$700
	3% fee for transactions over \$700
Skip-a-Pay / payment reversal	\$25
Online Banking (transfers to other financial institutions)	\$1
Bill Payer	Fee
Check Copy	\$10
Correspondence Sent Express Mail	\$15
Special Report(s)	\$25
Special Research – 6 months or more	\$20
Payment Modification by InFirst FCU – per member request	\$25
Stop Payment	\$30
Non-sufficient Funds	\$30
Cancellation for Payment Before Disbursement (per request)	\$7.50
Payment Returned due to Member Error	\$5
Safe Deposit Box (Consumer Row location only)	Fee
Annual Fee	
3" x 5"	\$35
3" x 10"	\$60
5" x 10"	\$85
7" x 10"	\$110
10" x 10"	\$135
Late Charge	\$20
Replacement Key	Up to \$100
Drill Box	Up to \$250