



There are no charges levied against any of our accounts other than what is listed.

When you use an ATM not owned by us, you may be charged a surcharge fee by the ATM operator or owner or any network used and you may be charged a fee for a balance inquiry.

## Deposit Accounts

Money Order	<b>\$5</b>	Per item.
Cashier's Check	<b>\$5</b>	Per item.
Returned Item - ACH/Draft/ATM	<b>\$32</b>	Per item for non-sufficient funds.
Returned Item - Exceeding Regulation D Transfer Limits	<b>\$32</b>	Per item. Regulation D limits consumers to no more than six withdrawals or transfers from Share/Savings and Money Market account types each month.
Uncollectible Deposit	<b>\$10</b>	Per item.
Check Copy	<b>\$5</b>	Per item.
Premature Account Closing	<b>\$15</b>	If account is closed within 90 days of opening.
Wire Transfer - Domestic	<b>\$20</b>	Per outgoing wire request.
Wire Transfer - International	<b>\$50</b>	Per outgoing wire request.
Lost ATM/Debit/Credit Card	<b>\$10</b>	Per card to replace.
Expedited Card Delivery	<b>\$49</b>	Per request
Online Banking ACH Origination with External Transfer (in)	<b>\$0</b>	For all incoming transfers.
Online Banking ACH Origination with External Transfer (out)	<b>\$3</b>	Standard delivery fee for all outgoing transfers.
Online Banking ACH Origination with External Transfer (out)	<b>\$5</b>	Next-day delivery fee for all outgoing transfers.
Stop Payment	<b>\$32</b>	Per request made: in branch, over the phone, via email, or within Online Banking or our mobile app (excluding Web BillPay).
Web BillPay Stop Payment	<b>\$25</b>	Per request for payments initiated through our Web BillPay.
Check Orders	<b>Varies</b>	Order online or at a branch near you.
ATM Withdrawal at Foreign ATMs	<b>\$3</b>	Per item at an ATM outside of our network. GECU ATMs and those in our surcharge-free partner networks are excluded.
ATM Empty Envelope Deposit	<b>\$25</b>	Per item.
Escheatment Processing	<b>\$20</b>	Per item.
Inactive Membership	<b>\$6</b>	Per month during inactivity period on Share/Savings account, Checking, or Money Market account.

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## Consumer Loans

Change of Terms	<b>Up to \$100</b>	Per request.
Credit Card Payment by Phone	<b>\$4</b>	Per request.
Mortgage Payoff Processing	<b>\$30</b>	Per request.
Returned Item Charge	<b>\$32</b>	Per item.
Subordination Prep	<b>\$250</b>	Per request.

## Miscellaneous Fees

Account Research	<b>\$30</b>	Per hour; minimum one hour charge.
Court Order Processing/ Garnishment/Levy	<b>\$40</b>	Per Item.
Duplicate IRS Reporting Form	<b>\$5</b>	Per request.
On-Us Check Cashing	<b>\$5</b>	Per request for non-members.
Overnight Mail	<b>\$25</b>	Per request.
Return ACH/BillPay	<b>\$32</b>	Per item for non-sufficient funds.
Returned Statement	<b>\$5</b>	Per statement for incorrect mailing address.
Safe Deposit Box Drilling	<b>\$225</b>	Per request.
Safe Deposit Box Replacement Key	<b>\$25</b>	Per request.
Statement Copy	<b>\$5</b>	Per request for additional copy.

## Questions? Contact Us

<b>Phone</b>	513.243.4328 or 800.542.7093
<b>Email</b>	memberservices@gecreditunion.org Log in to Online Banking, click <b>Support</b> and then <b>Secure Email</b>
<b>Chat</b>	Visit: <a href="http://gecreditunion.org/contact">gecreditunion.org/contact</a> Log in to Online Banking, click <b>Support</b> and then <b>Secure Chat</b>
<b>Mail</b>	General Electric Credit Union 10485 Reading Road Cincinnati, OH 45241
<b>Routing Number</b>	2420-7682-1