

Fee Schedule

Fee Type	Fee Amount
Account Activity Printout	\$2.00/pg
American Express Gift Checks	\$1.25/\$100
Association Fee	\$5.00 - \$25.00
ATM Withdrawal (<i>Foreign; Non-Pelican</i>)	\$1.00
Bad Address Monthly	\$10.00
Below Minimum PAR Balance Fee	\$5.00
Bill Pay (<i>Using Pelican@Net</i>)	FREE
Check Copy	\$5.00/copy
Check Printing	Varies, see style and price book
Choice Checking Fee	Up to \$6.00 monthly
Christmas Club Withdrawal Fee	\$20.00
Coin Counting Fee	Deposit - \$0 Cash Out - 7%
Collection Item	\$25.00
Counter Check	\$1.00/pg
Courtesy Pay - ODP	\$28.00 each
Delivery of Debit/Credit Card & PIN to a Branch	\$20.00
Delivery of Debit/Credit Card & PIN Overnight	\$75.00
Delivery of Debit/Credit Card Only Overnight	\$50.00
Delivery of PIN Only Overnight	\$50.00
Delivery of Debit/Credit Card & PIN 2nd Day	\$55.00
Delivery of Debit/Credit Card Only 2nd Day	\$40.00
Delivery of PIN Only 2nd Day	\$40.00
Deposit Item Returned Unpaid	\$5.00
Fax Fee (<i>Incoming and outgoing</i>)	\$1.00/pg
Horizon Checking Fee	\$10.00/mo
Inactive Account (<i>One (1) year</i>)	\$10.00/mo
Loan Payment w/ Debit or Credit Card	\$10.00/pymt
Membership Entrance Fee	\$5.00
Membership PAR Share	\$5.00
Money Order Fee	\$2.00
NSF Fee - Returned Item	\$30.00 each
Official Check – Member	\$10.00
Official Check – Non Member	\$25.00
One-Time ACH Origination	\$10.00 each
Overdraft Protection	\$5.00/transaction
Pelican@Net (www.pelicanstatecu.com)	FREE
Pelican Teller (<i>1-800-351-4877 ext. 2</i>)	FREE
Photocopies	\$1.00/pg

Receipt Copy Request for Debit/Credit Card	\$12.00
Research Fee (<i>1-hour minimum</i>)	\$15.00/hr
Savings Excessive Withdrawal Fee (<i>Exceeding three (3) per month</i>)	\$5.00/each
Safe Deposit Boxes Rent 3 x 5	\$15.00 annually
Safe Deposit Boxes Rent 3 x 10	\$30.00 annually
Safe Deposit Boxes Rent 5 x 5	\$25.00 annually
Safe Deposit Boxes Rent 5 x 10	\$50.00 annually
Safe Deposit Boxes Rent 10 x 10	\$90.00 annually
Safe Deposit Box Drilling Fee	\$150.00
Safe Deposit Box Lost Key Fee	\$30.00
Secured Loan Doc Fee	\$45.00
Special Handling Draft Item	\$5.00
Statement Copy	\$5.00/copy
Stop Payment (<i>Checks and ACH</i>)	\$28.00
Stop Payment (<i>Money order and official check</i>)	\$25.00
Tax Levies	\$25.00
Unfunded Loan Application Fee	\$5.00
Visa Currency Conversion	up to 1% of the purchase price
Visa Debit Replacement Card	\$5.00
Visa Gift Card	\$3.00
Wire Transfer Incoming	\$10.00
Wire Transfer Outgoing	\$15.00



Effective 04/15/2019
 Fees are subject to change without notice.