

N.G.H. CREDIT UNION
1818 ALBION STREET NASHVILLE, TN 37208

NGH BRANCH Phone: 615-341-4455 Fax: 615-341-4528
BORDEAUX BRANCH Phone: 615-712-2562 Fax: 615-712-2470

SCHEDULE OF FEES AND CHARGES
EFFECTIVE DATE: March 1, 2017

Account Printout	\$5.00
Account Reconciliation & Research (per hour)	\$30.00
ACH Ret.-Unauthorized/Affadavit	\$15.00
ACH withdrawal manually paid	\$5.00
ADVance Loan Application Fee	\$25.00
ATM Dispute Records	Actual cost of charge if incorrect
Check Cashing (when no CU draft account or \$1000 on deposit)	\$2.00
Check Printing Fee	Actual cost of checks
Copy or Fax Fees (per page)	\$0.50
Corporate Checks	\$5.00
Dormant / Inactive Account Fee (no activity in 12 months, savings or loans)	\$5.00 per month
E-Statement	No charge
Excessive Withdrawal Fees:	
Regular Shares - 4 or more withdrawals in a month	\$5.00
Other Shares - 3 or more withdrawals in a month	\$5.00
Early Withdrawal or Transfer from a Christmas Account	\$5.00
GAP Auto Insurance	\$250.00
IRA Annual Maintenance	\$20.00
IRA Transfer to Another Institution or Closeout	\$25.00
Loan Application Fee	\$25.00
Membership Account Closed within 180 days	\$30 per account
Membership Account Reopen within 90 days of closing	\$30 per account
Money Orders for members	\$2.50
Money Orders for non-members	\$5.00
New Debit or ATM Card	\$20.00
Non Sufficient Fund Fee- Returned Credit Union Draft	\$30.00
Notary (member)	No charge
Notary (non member)	\$5.00
Replaced Debit or ATM Card 1st Occurrence	\$20.00
Replaced Debit or ATM Card 2nd Occurrence WITHIN 6 MONTHS	\$40.00
Replaced Debit or ATM Card 3rd Occurrence WITHIN 12 MONTHS	\$60.00
Replaced Debit or ATM Card PIN 1st Occurrence	\$10.00
Replaced Debit or ATM Card PIN 2nd Occurrence	\$15.00
Replaced Debit or ATM Card PIN 3rd Occurrence	\$20.00
Research/Reconciling (hourly)	\$30.00
Returned (Outside) Check Fee	\$30.00
Returned ACH - NSF	\$30.00
Returned Mail Fee (not statement)	\$10.00
Returned Statement Fee 1st Occurrence	\$10.00
Returned Statement Fee 2nd Occurrence	\$20.00
Returned Statement Fee 3rd Occurrence	\$30.00
Rush Order Debit or ATM	\$50.00
Statement Copy (per month)	\$10.00
Stop Payment- Check or ACH	\$30.00
Visa Gift Cards	\$3.00
Wires - Incoming	\$15.00
Wires - Outgoing	\$20.00

Contact a Member Service Representative with any questions regarding Rates or Fees