

FORT COMMUNITY CREDIT UNION HEALTH SAVINGS ACCOUNT FEE SCHEDULE

Effective February 1, 2012
Revised January 12, 2022

One Time Setup Fees	Fee Amount
Completed Application	\$20.00

Monthly Fees	Fee Amount
Monthly Maintenance <i>(Waived on balances of \$2,000 or more)</i>	\$2.00

Distributions by MasterCard Debit Card	Fee Amount
Initial Card (at account opening)- Two-year expiration	No Charge
2 nd Initial Card	No Charge
Replacement of lost/damaged card	\$4.95
Merchant Debit Card Receipt- Copy	\$25.00

Other Fees	Fee Amount
Online Banking (www.fortcommunity.com)	No Charge
Overdraft Fee	\$20.00
Deposited item returned unpaid to us	\$5.00
Wire Transfer Sent (Inside US)	\$20.00
Excess Contribution Refund	\$20.00
Stop Payment Fee	\$23.00
Monthly Statement- Reprint	\$2.00
Check Copies (each)	\$2.00
Check Printing (50 checks)	
-Single	\$8.38/box
-Duplicates	\$10.33/box
Deposit Tickets (120 tickets)	\$7.26
1099 and 5498 IRS filing	No Charge
Corrected IRS filing fee (non-credit union error)	\$10.00