

# Business Schedule Of Fees

Rev. August, 2020

## SAVINGS ACCOUNT

<b>Dormant Account Fee</b> (under \$500.00) .....	\$10.00 per month
(For savings accounts with no activity (a withdrawal, deposit, or transfer) for the past 12 months and any other inactive accounts under same account number.)	
<b>Savings Account Participation Fee</b> .....	\$5.00 per month
(Savings balance under \$500.00 during the month and no other accounts.)	
<b>Transaction Limitation Fee</b> .....	\$10.00 per item
(A per item fee will be charged for more than six (6) "electronic" transactions in one month; these "electronic" transactions include transfers, withdrawals, and third party payments (including telephone and internet transactions).)	

## SPECIALTY CHECKS

Official Cashier's Checks .....	\$5.00
Copy of Official Cashier's Checks .....	\$5.00
Teller Exchange Check (non-members) .....	\$25.00

## VISA BUSINESS DEBIT CARD

Photo Verification .....	Direct Cost
Visa Debit Card Replacement .....	\$10.00
Visa Debit Card PIN Replacement .....	\$2.00
Visa Debit Card Sales Draft Copy .....	\$25.00

## ATM Withdrawals, Inquiries, Transfers:

BrightStar CU, Publix Presto!, CULIANCE/CUHere and participating MoneyPass ATMs .....	Free
All other ATM networks .....	\$2.00

**Note:** ATM owners may have a surcharge. CUHere (which is a sub-network of CULIANCE) and Publix Presto! are surcharge-free for BrightStar CU members.

## BILLPAY

BILLPAY Online Service .....	Free
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## WIRE TRANSFERS

Incoming Wire Transfers .....	\$15.00
Outgoing Wire Transfers .....	\$25.00
International Wires .....	\$50.00 minimum

## MISCELLANEOUS

Archive Account Research .....	\$20.00/hour
Garnishment/Levy/Legal Freeze .....	\$100.00
Verification of Deposit, Loan or Account Form or Letter .....	\$20.00 per verification
Overnight Mail Charge .....	\$30.00
Standard Mail Charge (to the Branch) .....	\$10.00
Escheat Processing Fee .....	\$25.00
Foreign Check or Collection Item (Restrictions apply).	
Final Credit .....	\$15.00 plus costs incurred by BrightStar CU
Statement	
Online or E-Statement .....	Free
Mailed Statement .....	\$1.00 per statement
Printout by Staff .....	\$5.00 per page
Non Sufficient Funds (NSF) Fee .....	\$34.00 per presentment
Courtesy Pay Fee .....	\$34.00
Uncollected Funds Fee .....	\$34.00
Returned Deposit Item	
(3rd Party) .....	\$8.00 (charges per FL statute)
(Own Check) .....	\$32.00
Overdraft Transfer from Business Savings or Business Money Market Account .....	\$5.00

Check Imprinting .....	call for current price
Photo Copy of Paid Check .....	\$5.00 per check
Online Copy of Paid Check .....	Free
Starter Kit (8 checks) .....	Free at opening
Temporary Checks (packet of 8 checks) .....	\$8.00
Notary (per signature) .....	\$5.00
Stop Payment Fee for Checks/ACH .....	\$32.00
Invalid Address Fee .....	\$5.00 per month
Account Closing Fee .....	\$20.00 plus any bonuses paid at the time of opening
(For accounts that were opened less than 180 days)	
Coin Purchase/Order Fee	
up to \$200 .....	Free
over \$200 .....	1% of amount purchased/ordered
Cash Purchase/Order Fee	
up to \$500 .....	Free
over \$500 .....	1% of amount purchased/ordered
Coin Deposit Fee	
up to \$100 .....	Free
over \$100 .....	1% of amount deposited
Cash Deposit Fee	
up to \$3,000 .....	Free
over \$3,000 .....	\$.12 per \$100 deposited
Night Deposit Disposable Plastic Bag .....	\$.35/bag
Night Deposit Vinyl Zipper Bag .....	\$2.50/bag
Night Deposit Canvas Locking Bag with Key .....	\$25.00/bag with key
"On-us" checks cashed for non-members .....	\$5.00 per check
Account Inquiry Fee may apply .....	\$3.00



*Fees are subject to change. We will provide a notice of any change in the Business Schedule of Fees as required by law.*