

BUSINESS FEE SCHEDULE

GOLDENWEST BUSINESS CHECKING ACCOUNTS INCLUDE:

- No Monthly Maintenance Fees
- Free Visa Debit Card
- Free Online and Mobile Branch Access

SIMPLY FREE BUSINESS CHECKING

Set-Up Fee	FREE
Required Opening Balance	\$100.00

	Monthly No-Charge Allowance	Charge Per Additional Item
Items Per Month	250	\$0.10
Online Bill Payments (per month)	15	\$1.00

BASIC BUSINESS CHECKING

Set-Up Fee	FREE
Required Opening Balance	\$100.00

	Monthly No-Charge Allowance	Charge Per Additional Item
Deposits (credit entries)*	10	\$0.20
Number of Checks (per deposit)	50	\$0.10
Checks Written (debit entries)	35	\$0.25
Online Bill Payments (per month)	15	\$1.00

SMALL BUSINESS CHECKING

Earning credits on balances will offset service fees (Available on current rate sheet.)

Set-Up Fee	\$30.00
Required Opening Balance	\$100.00

	Monthly No-Charge Allowance	Charge Per Additional Item
Deposits (credit entries)*	10	\$0.20
Number of Checks (per deposit)	50	\$0.10
Checks Written (debit entries)	35	\$0.25
Online Bill Payments (per month)	15	\$1.00

* Deposits are subject to itemized deposit volume charges. See above for number of checks per deposit allowance.



The information about fees is accurate as of 7/01/2018 and is subject to change. Please contact Goldenwest Credit Union for information. P.O. Box 1111, Ogden UT 84402
 1-800-283-4550 • 801-621-4550

CORPORATE CHECKING

Earning credits on balances will offset service fees (Available on current rate sheet.)

Set-Up Fee	\$30.00
Required Opening Balance	\$100.00

	Monthly No-Charge Allowance	Charge Per Additional Item
Deposits (credit entries)*	10	\$0.20
Number of checks (per deposit)	N/A	\$0.06
Checks Written (debit entries)	N/A	\$0.10
Online Bill Payments (per month)	15	\$1.00

OTHER BUSINESS SERVICES & FEES

Wire Transfers:	
Incoming:	\$10.00
Outgoing:	\$15.00
International Wires:	\$45.00
ACH Debit/Credit (per item)	\$0.03
ACH Prenote Fee	\$5.00
Stop Payment order (per check)	\$10.00
Non-Sufficient Funds (NSF)	\$22.00
Checks Deposited That Are Returned Unpaid	\$3.00
Teller Check (per check)	\$1.00
Cashier's Check (per check)	\$1.00
Money Order (per order)	\$1.00
Safe Deposit Boxes	Varies By Size
Rolled coins – in & out (per roll)	\$0.06
Coin Counting (per hour)	\$10.00
	Varies by type of coin counted and account relationship
Account Research/Reconciliation (per hour)	\$20.00
Statement Copy	\$5.00
Check Copy	\$3.00
Notary Service	No Charge
Business Remote Deposit (per month)	\$30.00

* Deposits are subject to itemized deposit volume charges. See above for number of checks per deposit allowance.