



GeoVista Fee Schedule

www.GeovistaCU.com
MemberServices@geovistacu.com

Share Account Fees

Share Savings Excessive Withdrawal	\$3.00
(Per withdrawal after two (2) per month)	
Christmas Club Withdrawal	\$5.00
(Per withdrawal if prior to disbursement date)	
Vacation Club Withdrawal	\$5.00
(Per withdrawal if more than one (1) per quarter)	
Share Savings Closure	\$10.00
(If closed within the first thirty (30) days)	
Mailed Paper Statement.....	\$2.00
(Per month some exclusions apply)	
e-Statements	FREE

Share Draft Account Fees

Vista Choice per month	\$6.00
Reduced by \$1.00 if you receive e-statements and \$0.20 per debit POS transactions Not to exceed \$6.00 per month (ATM debit transaction do not qualify)	
Overdraft Protection (From another account Per transfer)	\$5.00
Uncollected funds.....	\$30.00
NSF (Per item)	\$30.00
Stop Payment (Per item).....	\$30.00
(Series) \$35.00	
Overdraft Privilege (up to).....	\$30.00
Check Printing	Prices Vary Depending on Style
Photo Copy of Paid Check (Per check)	\$4.00
VISA Foreign Transaction	Up to 1% of transaction
Reopen Checking Account Fee	\$10.00
(Due to negative shares closure)	

Other Service Fees (applicable to all accounts)

Deposited Item Return Fee.....	\$3.00
(Per item not drawn on member)	
Deposited Item Return Fee.....	\$10.00
(Per item drawn on member)	
Items Sent for Collections (Per item).....	\$10.00
Wire Transfer Incoming	\$10.00
Wire Transfer Outgoing	\$15.00
Wire Transfer International (Outgoing).....	\$35.00

Western Union Domestic.....	\$15.00
Western Union International (minimum)	\$35.00
Western Union maximum amount varies per area	
Legal Process Fee (per garnishment)	\$25.00
Inactive Account Fee	\$5.00
(Per month after one (1) year of no activity)	
Bad Address (Per quarter)	\$5.00
ACH Stop Payment or Revocation (Per item).....	\$30.00
Pay-by-Phone (Per item).....	\$5.00
Cashier's Check (Per item)	\$5.00
Money Order (per money order).....	\$1.50
(Maximum \$1,000)	
Photo Copy (Per page)	\$0.25
Fax.....	\$1.00
(\$1.00 per page up to \$5.00)	
Debit Card Replacement.....	\$5.00
ATM Balance Inquiry.....	\$0.75
ATM Savings Withdrawal.....	\$3.00
(Per withdrawal after two (2) per month)	
Non-proprietary ATM withdrawals (Per debit).....	\$1.00
VISA Gift Card.....	\$3.00
VISA Prepaid Cards.....	\$5.00
Account Reconciliation & Research	\$7.50
(Per hour minimum of \$7.50)	
Transaction History/Statement	\$3.00
(Per month – reprint statement)	
Share draft accounts with no activity for six (6) months may be closed and the funds transferred to the savings.	
Kasasa Checking Accounts that do not qualify for the Rewards for six (6) months may be switched to a different checking account type.	
The rate and fees appearing in the Schedule are accurate and effective for accounts as of the Last Dividend Declaration Date indicated on this Truth-in-Savings Disclosure. If you have any questions or require rate and fee information on your account please call the credit union at 912-368-2477.	

Hinesville Branch

601 W Oglethorpe Hwy
Hinesville GA 31313
Office..... 912-368-2477
Fax..... 912-876-8313

Fort Stewart Branch

793 Hase Rd Bldg 416
Ft Stewart GA 31314
Office..... 912-368-2477
Fax..... 912-368-6004

Hunter Branch

133 Haley Ave Bldg 1282
Savannah GA 31409
Office..... 912-368-2477
Fax..... 912-355-5353

Rincon Branch

271 S Columbia Ave
Rincon GA 31326
Office..... 912-368-2477
Fax..... 912-826-4012

Statesboro Branch

620 S Zetterower Ave
Statesboro GA 30458
Office..... 912-368-2477
Fax..... 912-489-5391

Pooler Branch

107 Grand Central Station Suite 201
Pooler GA 31322
Office..... 912-368-2477
Fax..... 912-748-5407

Richmond Hill Branch

11090 Ford Ave
Richmond Hill GA 31324
Office..... 912-368-2477
Fax..... 912-756-0668

