

DuPont Community Credit Union
Business Account Fee Schedule

Account Fees

Returned Deposit Item	\$25.00
Stop Payment Order	\$20.00
Non-Sufficient Funds/Overdraft	\$25.00
Inactive Account ⁵	\$5.00/mo.

High Cash Volume fees may apply

Cash, per \$1,000.00 Deposited	\$0.50
Currency, per \$1,000.00 Supplied	\$0.50
Coin, per roll supplied	\$0.10
Coin received (per roll)	\$0.10

Other Services

Statement Copy Fee	\$1.00/pg.
Check Copy Fee	\$1.00
Cashier's Check (after twelve (12) free per year)	\$5.00

Money Service Businesses (MSB)¹

Monthly Service Charge	\$150.00
Currency Supplied Fee ²	0.50%

Electronic Funds Transfer Services for Businesses³

Outgoing Wire ³	
Domestic	\$25.00
International	\$40.00
Incoming Wire Transfer	\$5.00
Drawdown/Standing Order	\$40.00
Wire Return	\$35.00

Business Online Banking Access

Online Banking, Mobile Banking, Managed Users	Free
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Online Banking Self Services for Businesses⁴

Outgoing Domestic Wire	\$15.00
ACH Processing	\$30.00/mo.
ACH Returns	\$5.00
ACH File Reversal	\$5.00

¹ High Cash Volume Fees indicated above may also apply.

² Percentage of total cash withdrawn and will be collected at time of the transaction.

³ International Wire Surcharges may apply and vary by the receiving bank.

⁴ Additional qualification criteria and/or credit approval required.

⁵ Applied to accounts with no member financial activity in the preceding 12 months and a balance of \$100 or less across all sub-shares.



Effective Date 05/01/2025