

For questions or inquiries, contact:



Climb Credit Union
5005 W. 60th Ave.
Arvada, CO 80003
(303) 427-5005

This credit union is federally insured by the National Credit Union Administration

FEES. Fees are subject to change. Contact us for the most current information regarding fees. The following fees and charges are applicable to your account(s), services, and/or transactions, as of 03/01/2026:

BUSINESS RATES AND FEES SCHEDULE

FEE SCHEDULE

ATM FEES*

Deposit Correction	\$2.00
Withdrawal - Co-Op & All Other ATMs	6 free per month, \$1.00 each additional
Withdrawal - Climb Owned ATMs	Free

BUSINESS CHECKING ACCOUNTS*

Account Re-open	\$10.00
Check Printing by Harland Clarke	Varies
Deposited Item/Loan Payment Returned	\$10.00
Item Processing - Business Interest Checking	500 free per month, \$0.30 each additional
Minimum Balance - Business Interest Checking	\$15.00 per month if minimum monthly balance of \$15,000.00 is not maintained**
NSF Fee (when items are rejected)	\$30.00***
Stop Payment - ACH, Checking, & Bill Pay	\$30.00
Temporary Checks	\$0.80****

BUSINESS SAVING ACCOUNTS*

Excessive Withdrawal - Money Market	3 free per month, \$10.00 each additional
Excessive Withdrawal - Organization	4 free per month, \$1.00 each additional
Excessive Withdrawal - Savings/Share	4 free per month, \$1.00 each additional
NSF Transfer from Savings	\$5.00
Re-opening - Savings/Share	\$10.00

WIRE TRANSFER FEES

Domestic Outgoing	\$25
Foreign Outgoing	\$50
Incoming Wire	Free

SHARE VALUE

Par Value of One Share	\$1.00
------------------------	--------

OTHER SERVICES*

Account Reconciliation or Research	\$30.00 per hour
Additional Statement	\$5.00
Cashier's Check - Member	\$5.00
Cashier's Check - Non-Member	\$10.00
Coin Counting	2% per \$100.00
Currency Counting	\$0.10 per \$100.00
Currency Orders	\$0.40 per \$1,000.00
Dormant Account	\$5.00 per month after 1 year
Fax Service	\$2.00 per page
Garnishment/Levy's	\$75.00 per garnishment/levy
Items Sent for Collection	\$10.00
Legal Process	\$50.00 per hour
One-Time ACH	\$12.00
Paper Statement/Statement Copy	\$3.00
Photocopy of Check (CU-Issued/Member-Issued)	\$2.00
Plastic Card Replacement	\$5.00
Recurring ACH	Free
Returned Mail	\$5.00
Rush Order - Plastic Card	\$35.00
Signature Guarantee	\$15.00
Third-Party Check Pay	\$2.00

* Fees are per occurrence unless specified (includes repeat presentment).

** New Members have 90 days to bring their balance to the minimum requirement.

*** Fee may be charged for each presentment, even if there are multiple presentments of the same item.

**** Per Sheet of checks (4 checks per sheet).