LIST OF FEES

	First Request	2nd Request
Repayment of Refund Invoice	50.00	100.00 thereafter
Transfer Calculation	50.00	50.00 thereafter
Military Purchase	N/C	N/C
Estimate (Must be submitted 2 months prior to effective date)	N/C	50.00 – 2nd Request 100.00 thereafter
Estimate Expedited (calculated within 30 days)	50.00	50.00 additional
Estimate after DROP completed	N/C	50.00 – 2nd Request 100.00 thereafter
Purchase of Prior Service	N/C	N/C
Service Credit – Act 59 Curran bills MERS this price	150.00	100.00