

>empowering financial success®

Account/Loan Research (per hour; 1hr. min. charge)......up to \$50.00 Also includes Subpoenas, Garnishments, Discovery of Assets, IRS levy, Judgments, etc.

Fee Schedule

Effective March 1, 2024

Fees Applicable to All Accounts/Loans

Account Verification (per inquiry; non-CAFCU loans)\$15.00
Cashier's Check (per item)\$5.00
Check Cashing (per item)
Account without payroll allocation; \$25 must remain in account after transaction.
Check Withdrawal (per item)\$5.00 Phone request (no charge if done via MARTI) waived for members 65 & over.
Copy of Tax Form — 1042, 1098, 1099, 5498 (per item)\$5.00
Corporate (CAFCU) Check (per item; payable to a third party)\$3.00
Duplicate Statement Copy (per statement)\$5.00
Other than current period.
Inactive Account (per month; subject to state law)\$15.00
Interim Statement Printout (per printout)\$5.00
Late Payment
First Mortgageup to 5% of payment
All Other Loans\$39.00
Lien Filing/ReleaseActual Cost
Loan Skip-A-Payment (per loan when offered)\$39.00
Money Order (per item)\$1.00
Open Transfer Rejected Item\$39.00
Overnight Delivery (per item)up to \$30.00
Quick Cash Line of Credit Application\$35.00
To establish or re-establish line of credit.
Real Estate Payoff Request (per item)\$25.00
Returned ACH/Check Itemup to \$39.00
Not paid to source as non-sufficient funds (NSF) or uncollected funds (UCF).
Returned Item\$39.00
Returned Item \$39.00 Returned deposit item/payment item/same party check
Returned Item\$39.00 Returned deposit item/payment item/same party check Returned Statements/Mail (per address change)\$15.00
Returned Item
Returned Item\$39.00 Returned deposit item/payment item/same party check Returned Statements/Mail (per address change)\$15.00 Share-to-Share Transfer (per item)\$5.00 Phone request (no charge if done via MARTI, online or with your mobile device)
Returned Item

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Fees Applicable to All Accounts/Loans (Cont.)

International Service Assessment (ISA) Foreign currency card transactions	1% of transaction
Replacement Card (per card)	\$20.00
Returned Payment	
Wire Transfer Domestic (per item)	\$30.00
Wire Transfer International (per item)	\$45.00

Regular Share Accounts

Below \$25 Minimum Balance (per month)	\$2.50
Applicable to Regular Share. Fee waived if enrolled in eStatements; fee does not	
apply to minor accounts (under age 23) and new members (less than 90 days).	
Club/Specialty Account Withdrawal (per item)	\$10.00
Fee is waived for the first 2 withdrawals per month.	
Regular Share Savings Withdrawal (per item)	\$10.00
Fee is waived for the first 4 withdrawals per month.	

Individual Retirement Accounts (IRAs)

IRA Trustee Transfer.....\$25.00

Checking Accounts

Non-Proprietary ATM Withdrawal/
Balance Inquiry (per occurrence)\$2.50
Fee is waived for the first 7 non-propietary ATM withdrawals per month.
Check Printing ChargeVaries by style
Expedited Bill Pay (per item)\$9.95
Loan Advance to Cover Overdraft (per transfer)\$18.00
Fee is waived for Rewards Advantage Checking.
Overdraft Item (per item paid)\$39.00
Created by check, in-person withdrawal, ATM withdrawal, or other electronic means.
Photocopy of Paid Check (per item) free online\$5.00
Rewards Advantage Checking (per month)\$6.00
Fee is waived if signed up for eStatements and complete at least 10 signature-based
purchases with your Corporate America Debit Card within a statement period.
Share-to-Share Transfer to Cover Overdraft (per transfer)\$18.00

Safe Deposit Boxes (where available)

Safe Deposit Box Sizes and Annual Cost	Varies by location
Safe Deposit Box Replacement Key	\$25.00
Safe Deposit Box Drill	\$140.00
Safe Deposit Box Payment (30 days or more)	



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Federally insured by NCUA.

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