



SAN DIEGO FIREFIGHTERS FEDERAL CREDIT UNION

Schedule of Fees and Charges

Effective May 1, 2012

Share Savings / Checking Account

Dormant Notices (After 24 months).....	\$ 2.00
Statement copy (per copy).....	\$ 3.00
Account history printout	\$ 3.00
Check printing charges.....	N/C
(with direct deposit, otherwise at cost)	\$14.00-\$30.00
Check copies (2 free per month).....	\$ 2.00
Stop payment order (each).....	\$15.00
Member check/Ach or credit union check	
Checks or Ach returned NSF	\$25.00
(per occurrence)	
Courtesy Pay (per item)	\$25.00
Return item deposit.....	\$22.00
Account reconciliation (per hour)	\$15.00
Clerical costs/copying records (per hour)	\$15.00

ATM Services

The CO-OP network.....	N/C
ATM deposit return item.....	\$25.00
ATM deposit entry error/adjustment.....	at cost
Card reissue (lost cards and replacement).....	\$ 5.00
Expedited card replacement	\$30.00
PIN Replacement	N/C

Business & Organization Accounts

Service charges shall be levied on business and organization accounts on the basis of compensating balances and activity.....	\$ 1.00
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See reverse

Bill Pay Service

Monthly Service fee.....	N/C
Reinstatement fee (60 days of non-use).....	\$10.00

VISA

Cash Advance.....	N/C
Late Fee (per occurrence).....	\$20.00
Over-the-limit-fee.....	\$20.00
Sales Draft copy (each).....	\$ 2.00
After Statement Copy (per statement).....	\$ 3.00
Expedited card replacement.....	\$25.00

Additional Fees and Charges

Cashier's Check (each).....	\$ 2.00
Levy/Garnishment.....	\$25.00
Loan payment returned NSF	\$25.00
Money Order - (each) Up to \$1,000.00	\$ 2.00
Notary Services*	2 Free/\$5.00 Additional Signature (Non credit union documents)
Processing loose coin - 2% of total, plus \$1.50 per bag	
Travelers Checks - (1% of purchase) Free with Direct Deposit	
Wire transfer/wire services	
Domestic.....	\$20.00
International.....	\$35.00

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4926 La Cuenta Drive, San Diego, CA 92124

(619) 283-5477

(800) 973-3328

www.sdffcu.org