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Fee Schedule

Fees Applicable to All Accounts/Loans

Account/Loan Research (per hour; 1hr. min. charge)up to \$50.00 Also includes Subpoenas, Garnishments, Discovery of Assets, IRS levy, Judgments, etc.
Account Verification (per inquiry; non-CAFCU loans)\$15.00
Cashier's Check (per item)\$5.00
Check Cashing (per item)
Check Withdrawal (per item)\$5.00
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
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 online or with your mobile device) waived for
members 65 & over.
Shared Branching (deposit/payment)FREE
Shared Branching (withdrawal or cash back; per item)\$3.00
Stop Payment Order (per item)\$29.00
ACH, Bill Pay, Corporate Check, Share Draft/Check
Subordination (per loan)\$100.00
Unclaimed Property (subject to state law)up to \$50.00
Card Rush\$40.00
Currency Conversion1% of transaction
Foreign transactions
Document Copy (per item)\$15.00
International Service Assessment (ISA)1% of transaction
Continued
continuedan

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Fees Applicable to All Accounts/Loans (Cont.)

Replacement Card (per card)	\$20.00
Returned Payment	up to \$25.00
Wire Transfer Domestic (per item)	\$30.00
Wire Transfer International (per item)	\$45.00

Regular Share Accounts

Club/Specialty Account Withdrawal (per item) Fee is waived for the first 2 withdrawals per month.	\$10.00
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

(per occurrence) Fee is waived for the first 7 non-proprietary ATM withdrawals p	\$2.50 er month.
Check Printing Charge	.Varies by style
Expedited Bill Pay (per item)	
Overdraft Item (per item paid)	\$39.00
Created by check, in-person withdrawal, ATM withdrawal, or other ele	ectronic means.
Photocopy of Paid Check (per item) free online	\$5.00
Rewards Advantage Checking (per month) Fee is waived if signed up for eStatements and complete at least 1	\$6.00
purchases with your Corporate America Debit Card within a stater	
Share-to-Share Transfer to Cover Overdraft (per tran	nsfer)\$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)	\$10.00



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Federally insured by NCUA.

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