

Fee Schedule

Revised – January 23, 2019

Description	Amount
Dormant Account	\$10/mo. (if accounts are inactive more than 1 yr)
Early Membership Closure	\$25 (If closed within 180 days)
Excessive Transaction Fee (Reg D)	\$10 ea.
Loan payment made via one-time ACH	\$10
Loan payment made via FastPay	\$10
Loan payment made via non-DFCU credit/debit card	\$10
Rush Orders - Cards (ATM & Visa)	\$35 / card
Checks/Currency	
Cashiers / Official Checks	\$2 / each
Check Ordering (Harland Clarke)	varies by style
Check Cashing Fee	\$10 (If aggregate savings/loan balances are < \$1,000)
Coin Counting Fee	3% / \$10 minimum
Counter Checks (Temporary)	\$5 per sheet of 4 (Initial 2 sheets of 8 free at account opening)
Large Cash/Coin Withdrawals	\$2 / \$1,000 (withdrawals greater than \$2,000)
Checks Sent for Collection	1% (minimum \$15 / item)
Verification of Check Funds (in person only)	\$5 / item
Returned Items	
Courtesy Pay	\$28 / item (ATM/POS, Checks/ACH)
Non Sufficient/Uncollected Funds	\$28 / item (Checks/ACH, Bill Pay)
Returned Card - Invalid Address	\$10 / card
Returned Check (deposited/loan pmt)	\$15 / item
Returned Mail - Invalid Address	\$5 / mo.
Stop Payment	
ACH/EFT Stop Pmt or Revoke Authorization	\$20 / item
Cashiers / Official Checks (lost-stolen only)	\$20 / item (only waived with police report if stolen)
Member Checks	\$20 / item or range (only waived with police report if stolen)
Card Stop Payment (recurring items only)	\$20 / item
Wire Transfers	
Domestic - Incoming	\$10
Domestic - Outgoing	\$20
Incoming Wire Charge for Mortgage Payoff	\$20
Foreign - Incoming	\$20
Foreign - Outgoing	\$40
Copies/Misc	
Account Reconciliation	\$20 / hr (\$20 minimum)
Account Statement/History Printout	\$5 / item
Card Transaction Receipt Copies	\$10 / item
Copies - Check or Receipt	\$5 / item
Copy of Official Check	\$5 / item
Faxes	\$1 / page
Immigration - Status / Condition Letter	\$5 ea.
Research	\$25 / hr (\$25 minimum)
Verifications of Deposit / Loans	\$5 ea.