



<b>COMMON FEE SCHEDULE</b>	<b>Amount</b>
<b>Membership Fee</b>	\$5.00
<b>Member Share</b> (par value)	\$25.00
<b>Stop Payment Fee</b>	\$20.00
<b>Return Deposits</b> (per item)	\$25.00
<b>Insufficient Funds (NSF)</b> - (per item, Check and/or ATM / Debit Card))	\$25.00
<b>Overdraft using (ANR) auto non return (courtesy pay)</b>	\$25.00
<b>Domestic Outgoing Wires</b>	\$20.00
<b>International Outgoing Wires</b>	\$45.00
<b>Incoming Wire Transfers</b>	\$15.00
<b>Copy of Check</b> (per item)	\$2.00
<b>Copy of Statements</b> (per page)	\$2.00
<b>Account Printouts</b> (per page)	\$1.00
<b>Teller Checks</b> (fee is charged if member request more than one per day)	\$2.00
<b>Temporary Checks</b> (limited to 8 checks, used to allow for regular check processing)	\$5.00
<b>Check Orders</b> (contact credit union for pricing information)	Varies by
<b>Withdrawal from Savings</b> (members are allowed 4 over the counter cash withdrawals per month, after that the fee of \$2.00 per withdrawal will apply)	\$2.00
<b>Record Reconciliation or Research</b> (per hour)	\$20.00
<b>Debit Card Replacement</b>	\$10.00
<b>Debit Card PIN re-issue request</b>	\$10.00
<b>Closed Account Fee</b> (when member closes account within 90 days of opening)	\$5.00
<b>Inactivity Fee</b> (per month, after 12 months of inactivity)	\$5.00
<b>Return Mail</b>	\$10.00
<b>Money Orders</b> (per money order, up to \$1,000)	\$1.00
<b>Debit Card</b> (not used at a SFCU ATM or CO-OP Branded ATM)	\$1.00
<b>Effective: January 1, 2016</b>	