

Sharedraft Fees

Monthly Fee.....	\$7
(Waived with direct deposit)	
Below Min Balance Fee.....	\$5
(Quarterly)	
Temporary Checks Order.....	\$5
Corporate teller check.....	\$4
(Payable to third party)	
Cashier's check.....	\$5
Dormant Account Fee.....	\$2
Check order.....	varies
Account Inactivity Fee.....	\$2
(after 6 months no activity)	

ATM Fees

Empty ATM Envelope.....	\$35
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Wire Transfers

Domestic wires.....	\$20
International.....	\$40

American Express

Travelers Cheques (per 100).....	\$1
Travelers Cheques for two (per 100).....	\$2
Gift Cheques.....	\$2.50
Gift cards.....	\$3.95
International Travelers Cheques.....	1.0%
Foreign Currency.....	1.0%

VISA

Balance Transfer Fee.....	\$0
Visa Annual Fee.....	\$0
Cash Advance Fee—on our CC.....	\$0
Over the Limit Fee.....	\$10
Late Payment Fee	\$10
Visa card stmt copy.....	\$5

Loan Fees

DMV Transfer Fee.....	\$16
Mortgage demand fee.....	\$15
Loan extension fee.....	\$25

Non-Sufficient Funds (NSF)

Each deposit item returned (other than NSF).....	\$35
NSF Check.....	\$35
ATM Foreign Deposit for NSF.....	\$6
ATM Deposit adjustment.....	(varies)

Universal Pay

Up Fees (for each item paid under the limit)...	\$32
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Stop Payment Fees

Checks.....	\$20
No stop payment on corporate checks before 90 days	
ACH /Visa.....	\$20

Copy Fees

Personal Check.....	\$5
First 2 checks free per statement	
Statement Copy.....	\$5
Corporate Check.....	\$5
Faxed Documents (per page).....	\$2

Misc.Fees

Federal Express.....	varies
Notary Fee (per signature).....	\$10
New Member Fee.....	\$1
Research Fee (per hour).....	\$25
Rush Delivery.....	\$45-\$90
Card Replacement fee.....	\$15
VOD.....	\$10
VOD same day.....	\$15
Levy.....	\$25
IRA closed or transferred.....	\$20.00
Payment by phone (min \$10 charge).....	5%

Foreign Items Policy

Fees

The fees listed below are subject to change.(A mailing cost of \$10.00 will be included in the purchase fee).You may request special handling or expedited shipping for an additional cost.

Purchase Fees

The total amount of your purchase(s) plus all fees and additional handling or expedited mailing costs will be deducted from your UCSCU account the day your request is received.

Redemption Fees

UCSCU charges \$5.00 per item for redeeming foreign checks, foreign drafts, foreign travelers cheques or foreign currency. 1% of the total amount, minimum \$2.50

Schedule of Fees and Service Charges

Effective August 1, 2010



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