

Cheque written on account		\$0.75
Point of Sale or Pre-authorized Debit		\$0.50
Utility Bill Payment		\$1.00
Bill Payment Trace		\$10.00
e-Transfer (outgoing)		\$1.50
Certified Cheques - member requested		\$5.00
Bank Drafts - issued to member		\$2.00
Bank Drafts - issued to third party		\$5.00
Items sent to members by mail		From \$1.00
Travelex Bank Drafts - all currencies (applies to all accounts)		\$5.00
Travellers Cheques		1% of cheque total
Cheque or Pre-Authorized Debit returned Payment Stopped		\$10.00
ATM transactions-withdrawals/inquiries/transfers		\$1.00
International ATM withdrawal		\$3.00
Non-sufficient funds returned item fee		\$35.00
Non-sufficient funds charge for item left in unauthorized overdraft		\$5.00
Overdraft Transfer - to same account number		\$5.00
Overdraft Transfer - to different account number		\$10.00
Temporary Overdraft Agreement		\$50.00
Incorrect Encoding for pre-authorized debit or credit (Manually completed PAD or PAC)		\$4.00
Canadian Cheque issued on members account in US currency		\$10.00
Cheque drawn on non-chequing account		\$5.00
Cheques on collection		\$35 each
Foreign Currency cheques sent for reconciliation		\$10.00
Postdated cheques held for deposit		\$2.00 per cheque
Certified Cheque for non-member		\$15.00
Incoming Wire Transfers-(CAD)		\$10.00
Incoming Wire Transfers-(USD)		\$12.50
Outgoing Wire Transfers-Canadian destination (CAD)		\$15.00
Outgoing Wire Transfers-Non-Canadian destinations (CAD)		\$15.00
Outgoing Wire Transfers-Within United States (USD)		\$15.00
Outgoing Wire Transfers-Canadian/all other destinations (USD)		\$15.00
Outgoing Wire Transfers - Outside North America (Any currency)		\$35.00
Safety Deposit Box - annual rental		\$45.00 Small / \$55.00 Large
Record Search - over 30 days after statement date		\$25.00 minimum
- per additional hour		\$25.00
Reference Letter-Personal Account (no charge for pensioners / subsidies)		\$25.00
Reference Letter-Business Account		\$50.00
RRSP/RRIF/TFSA Transfer to another institution		\$100.00
- if less than 1 year on deposit		\$200.00
Dormant Accounts/Address Unknown		\$25.00 per year
Fax sent or received on your behalf		\$1.00 per page
- Fax sent long distance		From \$2.00 per page
Duplicate Statement		\$1.00 per page
Copy of Cheque		\$2.00 each
Paper Statement		\$2.00
Monthly Maintenance Fees		
e-Chequing - Free	Maximizer - \$2.00	CU Gold - \$11.95
One Family - \$8.95	CU Gold Senior - \$5.95	CU Gold Student - Free
Pay as you go - PCA Chequing - \$2.00		