

Type of Service Provided	Fee
Account closed within 90 days of opening/unless to CCU account	\$25.00
ATM : CIRRUS FEE	\$2.25
Interac Fee	\$1.25
Any Sask Credit Union	free
BOA: Balance of account to another FI (or see acct closed)	\$10.00
BANK DRAFT : All denominations	\$6.00
BILL PAYMENTS:	
Over the Counter (MSR) paid cash or debit acct (per bill)	\$2.00
Non-member	\$5.00
Telephone instructions	\$5.00
Recall/Reverse/Refund - online payment (member error)	\$10.00
Recall/Reverse/Refund - paper bill (member error)	\$15.00
Card Replacement - Lost or Stolen	\$5.00
CERTIFIED CHEQUE:	
Member	\$10.00
Non-Member	\$15.00
Chargeback to account	\$5.00
Cheques drawn on wrong account (US/CDN or CDN/US)	\$10.00
Cheque orders	cost
Choice Rewards Annual Fee	\$20.00
COLLECTION :	
Cheque Received	\$20.00
Cheque Sent	\$15.00
Courier Bag Service - NON MEMBER	\$2.00
CREDIT CARD RETRIEVAL or Debit Card	\$2.00
CREDIT CHECK:	
Electronic (Equifax) 1st person/2nd & subseq	\$2.65/\$1.99
Manual hand written (request from other FI)	\$15.00
Dormant or Inactive account - when closing account	\$10.00
E-ACCOUNTS: paper transactions over limit	\$5.00
ESTATE ACCOUNT HANDLING & SERVICE	
Single or no survivor	\$100.00
Registered Product transfer to beneficiary =<3 terms	\$50.00
Registered Product transfer to beneficiary =>4 terms	\$100.00
FAXING: (Receive or Send) per page	\$3/first, \$1 subsequent
Insufficient Funds - return item (\$40 NSF + \$5 ODF)	\$45.00
Line of Credit: Renewal fee =>\$25,000 max of \$100	.25% of LOC
MTA: Managers Trust Cheque	\$5.00
MemberDirect errors	\$10.00
MONEY ORDERS:	
Member - All denominations	\$5.00
Non-member - All denominations	\$10.00
Night Deposit Bags (reusable or disposable)	cost
Non-encoded cheques	\$10.00
OTC : Cash Advance, Deposit and Withdrawal any cu member(nonCEBS)	\$10.00
Overdraft Item - Authorized	\$5.00
Photocopying per page	\$1.00
REFERENCE LETTER:	
Account Balance	\$10.00
Bank Confirmation/Verification	\$20.00
Interest Earned	\$10.00

Rejected clearing item	\$5.00
RSP/RIF Transfer out to other FI (except CFS)	\$50.00
RSP de-registration	\$25.00
SAFETY DEPOSIT BOX MISC:	
Drilling and repair of door Min: \$150	or cost
Replace lost key (s)	\$20.00
SEARCH :	
Item, statement or other voucher found on system >90 days	\$40/hr, \$10 minimum
Item, statement or other voucher not on system	\$40/hr, \$40 min + cost
Special Cash Order	\$5 plus cost
STATEMENTS: duplicate printed in branch off of Doxim	\$2.00
STOP PAYMENT:	
completed set up in full, including signature	\$5.00
partial set up (any details missing, no signature, etc)	\$15.00
return stop payment per item	\$5.00
Sweep Accounts: non gov't - per month	\$100.00
TELEPHONE TRANSACTIONS: MANUAL	
balance of account inquiry	\$2.00
bill payment	\$5.00
transfer from one acct to another	\$5.00
Mobile Banking - balance of account inquiry	free
TRANSFERS:	
manual to cover overdraft	\$5.00
Automatic (draw acct set up) system generated (OPW)	\$2.00
Over the counter (MSR) transfer	free
Telephone	\$5.00
Traveller Cheques: All denominations	1.00%
WIRE TRANSFERS: INCOMING IN CAD	
from Sask Credit Union	\$7.00
from other province Credit Union	\$10.00
from Canadian Bank	\$15.00
from Foreign Bank (other FI outside of Canada)	\$30.00
INCOMING USD FUNDS - fee must be charged in USD	
from any Financial Institution	\$30.00
WIRE TRANSFERS: OUTGOING - CAD	
to other Credit Union	\$10.00
to other Canadian Bank	\$15.00
to out side of Canada - any FI	\$30.00
OUTGOING USD FUNDS - fee must be charged in USD	
to any Financial Institution	\$35.00
Wire Repairs/Reject/Trace - member error/request (ie wrong info)	\$15.00
WIRE TRANSFERS: for Non-Members	fee x 2
WITHDRAWALS:	
TFSA - 1 free/mo subsequent per wd	\$5.00
TFSA - transfer to another FI	\$25.00
CUSave - in branch	\$5.00
CUSave - via MemberDirect	free

Legend:

RED HIGHLIGHT: decrease in price

GREEN HIGHLIGHT: increase in price

PURPLE HIGHLIGHT: new listing

BLACK: no change