



Fee Schedule

As of February 1, 2025

General Fees

Minimum Opening Balance	\$5.00
Checks Cashed (non-members)	\$3.00
Nonsufficient Funds ACH Debit*	\$24.00
Domestic Wire Transfer	\$25.00
Foreign Wire Transfer	\$35.00
Cashier's Checks	\$5.00
Levy / Garnishment	\$35.00
Collections Item Processing	\$35.00
Stop Payments	
ACH/ACH Revocation	\$20.00
Checks/Cashier's Checks	

ATM and Debit Card Fees

Replacement Card	\$5.00
Foreign Transactions (Of Purchase)	1%
Foreign ATM Fee	\$1.00
Expedited Mail	\$10.00

Loan Fees

Late Payment Fee	
(Refer to your loan agreement)	varies
Demand Fee	\$25.00
Reconveyance	\$100.00

CU Service Center Fees

Check Withdrawal	\$5.00
Check Deposits of 16 or More Checks (Per Check)	\$0.20

*Per Presentment. Maximum fees represented. All fees are subject to change.

For questions, please call a Member Representative at 858-547-7400.

Checking Account Fees

Basic Checking Monthly Fee	\$10.00
Nonsufficient Fund Fees	
Transfer From Other Checking To Clear	\$4.00
Incoming Draft	\$24.00
Nonsufficient Funds Returned*	\$24.00
Nonsufficient Funds Paid	\$24.00
ATM/Debit Card Nonsufficient Funds Paid	\$24.00

FREE For All Members

- Credit Score by Savvy Money
- Access to over 30,000 Surcharge-Free ATMs
- Access to over 5,600 Shared Branches through CO-OP Network
- Mobile Deposit
- eStatements
- Personal Financial Management:
 - Use tools to take financial control across all accounts
 - View and manage all external accounts within eBranch
- Financial Education
- CO-OP Transactions
- VISA® Gift Cards
- Electronic Bill Payment (Unlimited)
- Advantage Checking Monthly Fee
- Reopen Account (within 6 month period)
- Cash Handling (per \$10,000)
- Money Market Checks (paid after 6 in a month)
- Checks Negotiated for Business
- Photocopies
- No Upfront Cash Advance Fee
- Account Withdrawals and Deposits

... and more!



Federally Insured by
NCUA

www.CabrilloCU.com

Rev. 02.2025 MKT