



## FEE SCHEDULE

The fees appearing in this schedule are accurate and effective for accounts as of February 1, 2021. If you have any questions or require current fee information on your accounts, please email MemberServices@DOLFCU.org or call (202) 789-2901.

### SHARE ACCOUNT FEES

Excessive Withdrawal Fee – Per Occurrence (Over 3 per month for Money Market) \$ 5.00

### CHECKING ACCOUNT FEES

NSF Fee/Uncollected Fee – Per Item \$ 30.00  
**Overdraft** – Per Item \$ 30.00  
 Stop Payment – Per Request/Per Series \$ 30.00/ \$ 35.00  
 Check Printing Varies  
 Check Copy – Per month (FREE if done Online) \$ 5.00

### LOAN SERVICE FEES

Credit Card Replacement \$ 5.00  
 Expedited Credit Card Replacement \$ 55.00  
 Returned Loan Payment – Per Item \$ 30.00  
 Delinquent Loan Payment – Percentage of Interest Due 20.0%  
 Flex Loan Payment Modification \$ 30.00  
 Mastercard® Late Payment Fee – Up to \$ 20.00  
 Mastercard® Return Payment Fee – Up to \$ 28.00  
 Mastercard® Foreign Transaction Fee – Percentage of Transaction 1.0%  
 Stretch Pay Fee Annual Fee for \$750 limit \$ 120.00  
 Stretch Pay Fee Annual Fee for \$500 limit \$ 70.00  
 Stretch Pay Fee Annual Fee for \$350 limit \$ 35.00  
 Stop Payment Loan Check Issued \$ 20.00  
 Loan Payment by Phone Fee \$10.00

### ELECTRONIC FUNDS TRANSFER FEES

Non-proprietary ATM Withdrawal – Per Transaction \$ 1.00

### OTHER SERVICE FEES (APPLY TO ALL ACCOUNTS)

Account Research/Reconciliation – Per Hour \$ 25.00  
 Account History Documentation – (FREE Online) \$ 4.00  
 ATM/Debit Card Reactivation \$ 10.00  
 ATM/Debit Card Replacement – Lost/Damaged \$ 5.00  
 ATM/Debit Card Replacement – Expedited \$ 55.00  
 Official or Certified Official – Per Check \$ 5.00  
 Official/Certified Check or Money Order Stop Payment Request \$ 30.00  
 Collection Fee for Charged-Off Share/Checking Accounts \$ 20.00  
 Dormant Account Fee (No Activity or Updated in 12 Consecutive Months) – Per Month \$ 5.00  
 Gift Card – Mastercard® – Cost Per Card \$ 4.95  
 Member Locator Fee – Per Account \$ 27.00  
 Money Order – Per Item \$ 1.50  
**Overdraft Fee** – (Drafts, ACH, POS, ATM, or Other Electronic Transaction) Per Item \$ 30.00  
 Online Bill Payer Returned Item \$ 30.00  
 Online Bill Pay Stop Payment – Per Item/Per Series \$ 30.00/\$ 35.00  
 Paper Statement Fee (Monthly) – [Free via eStatements](#) \$ 1.25  
 Returned Checks – Per Check \$ 30.00  
 Returned Mail – Per Item \$ 3.00  
 Special Request/Phone Transfer Fee \$ 2.00  
 Statement Copy – Per Month (FREE Online) \$ 3.00  
 Stop Payment – ACH & Checking – Per Item/Per Series \$ 30.00/\$ 35.00  
 Tax Levies/Attachments & Escheatment of Accounts \$ 100.00  
 Vehicle Security Insurance (VSI) \$ 16.00  
 Verification of Deposit \$ 10.00  
 Western Union Quick Cash – Domestic/International \$ 20.00/\$ 40.00  
 Wire Transfer Domestic (Outgoing) – Per Transfer (Available on iPay) \$ 20.00  
 Wire Transfer International (Outgoing) – Per Transfer \$ 40.00