

Lake View Credit Union is committed to enriching our members' lives.

This schedule is subject to change without notice. Some fees shown do not apply to certain account packages. Other charges may be applicable for services not listed below.



Dawson Creek

800 102 Avenue
Dawson Creek, BC V1G 2B2
Ph: 250-782-4871
Fax: 250-782-5828

Chetwynd

4729 51 Street, PO Box 925
Chetwynd, BC V0C 1J0
Ph: 250-788-9227
Fax: 250-788-9237

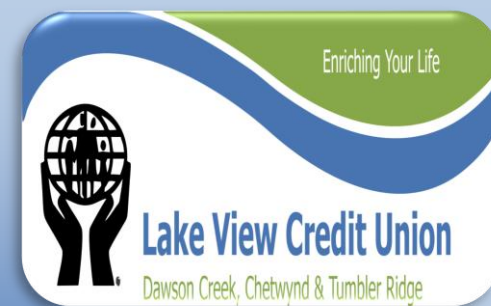
Tumbler Ridge

245 Main Street, PO Box 970
Tumbler Ridge, BC V0C 2W0
Ph: 250-242-4871
Fax: 250-242-4544

Branch Hours

Monday-Thursday 9:30-4:30
Friday 9:30-5:00

www.lakeviewcreditunion.com
www.lvcu.ca



Invested in your community, your life
and your dreams.

Business Service Fees

Effective October 1, 2014
Revised June 1, 2016

		Loans, Lines of Credit and Mortgages:			
Account Closed within 90 days of opening	\$30.00	LVCU Manual Transfer Fee	\$10.00/transfer	- Loan Application Fees	Up to 1% of amount applied for (\$250 minimum)
ATM Transactions		Manual Processing of Items	\$15.00/item	- Annual Review Fee	Up to 1% of amount applied for (\$250 minimum)
Exchange Network	Free	Member Card Services	First replacement- FREE	- Letters of Credit	Up to 1% of amount applied for (\$250 minimum)
-Other Canadian Financial Institutions	\$1.50		Additional cards - \$10/card	- Operating Loan Margining	\$25.00/month minimum
-United States	\$5.00	-embossed replacement card RUSH	\$100.00/card	- Operating Line of Credit Stand-by fee	Up to 1% of authorized limit
-International	\$5.00	Non Member Cheque Cashing Fee	\$20.00	- Temporary Line of Credit	\$150.00 minimum
Balance of Account -transfer out	\$25.00	NSF Fee	\$40.00/item plus \$10.00 OD fee	-Mortgage Discharge	\$150.00
Bank or Interest Confirmations	\$25.00/member number	Official Cheques	\$7.50	-Title Search	As Per Service Provider
Bill Payment Trace	\$20.00	Overdraft Fee	\$10.00/item plus overdraft charges	-Payment Deferral/Alteration	\$50.00
Certified Cheques	\$15.00/item	Registered Products Outgoing Transfer	\$75.00/account	Chattel Registration Fee	As Per Service Provider
Change of Signors (Non Profit Groups)	\$25.00/change	Safety Deposit Box Annual Fee *plus GST		Renewals	As Per Service Provider
Chargeback	\$20.00/item	Small	\$25.00	Discharges	\$75 For Fixed Rate
Cheque Orders	Per Service Provider	Medium	\$40.00	- PPSA Fees (Search/Registration/Discharge)	Per Service Provider
Coin Machine		Large	\$70.00	- Title Search	Per Service Provider
-Members	\$200 or less -FREE	X-Large	\$100.00	- Late Payment Fee	\$45.00
Over \$200 -	\$5.00/transaction	Drill Out Lock	\$100.00 plus cost		
-Non Members	10% of total coin plus \$5.00 fee	Replace Key	\$20.00 plus cost		
Collection Items (Incoming/Outgoing)	\$30.00	Search Fees	\$40.00/hour *\$40.00 minimum		
Counter Cheques	12 FREE at Account Opening after that \$5.00/4 cheques printed	Statement Fee	-in branch \$3.00		
Foreign Currency and Drafts	Per service Provider	Stop Payment	\$15.00/item		
Foreign Exchange Drafts	\$10.00/item	System Transfer to Cover Overdraft	\$3.00/request		
Hold funds	\$10.00	Traveler's Cheques	1% of purchase		
Inactive Accounts	\$30.00/year	Wire Transfers:			
Internet Banking	FREE	-Outgoing	\$50.00 plus Central 1 fees		
- e-Transfer Sent	\$1.50	-Incoming	\$10.00		