

TARIFF OF CHARGES OF THE BANK

LEGAL ENTITIES AND ENTREPRENEURS

B.1. ACCOUNTS

RESIDENTS

1. Opening business account in RSD and Foreign currency	free of charge
2. Opening and maintenance of Special purpose account in RSD and Foreign currency	3.000 RSD
3. Account maintenance - Foreign currency	free of charge
4. Account maintenance for LC & SME customers - Local currency	500 RSD monthly
5. Account maintenance fee for SBB customers - Local currency	
Account maintenance - Prima Basic package for SBB customers	500 RSD monthly
Account maintenance - Prima plus package for SBB customers	890 RSD monthly
Account maintenance - Prima EXCLUSIVE package for SBB customers	1.290 RSD monthly
6. Account closure upon Customers request - RSD and Foreign currency	
Legal entities	500 RSD
Entrepreneurs	free of charge

NON RESIDENTS

7. Opening business account in RSD and Foreign currency	60.000 RSD per customer
8. Opening and maintenance of Special purpose account in Foreign currency	5.000 RSD
9. Account Maintenance - RSD and Foreign Currency	free of charge
10. Account closure - RSD and Foreign Currency	500 RSD

B.2. DOMESTIC PAYMENT SERVICES

1. PAYMENT orders submitted personally in paper form

CLEARING payment orders and urgent payments (per transaction)

1.1. RSD Orders

• up to 3.000,00	80 RSD
• 3.000,01 - 60.000,00	95 RSD
• 60.000,01 - 300.000,00	120 RSD

RTGS orders (per transaction)

1.2. Orders Up to

• 300.000,01	0.10%, max 6.000 RSD
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1.3. Internal transactions

	45 RSD
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1.4. Internal transactions - transfer of funds from Customer account to the Banks Account for term deposit booking

	free of charge
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2. OTHER FEES

2.1. Collection orders based on forced collection execution

Orders up to	
• 60.000,00	120,00 RSD
• 60.000,01 - 300.000,00	180,00 RSD
from 300.000,01	0,10% max. 6.000,00 RSD
2.2 Enforced Collection Blockage	500 RSD
2.3 Fee for registration of Bills of exchange	200 RSD per Bill of exchange / authorization of direct debit
2.4 Fee for registration of Bills of exchange	free of charge

3. ELECTRONIC AND MOBILE BANKING

CLEARING payment orders and urgent payments (per transaction)

3.1. RSD Orders Up to

• up to 3.000,00	30 RSD
• 3.000,01 - 60.000,00	40 RSD
• 60.000,01 - 300.000,00	0.035%, min 45 RSD

RTGS payment orders (per transaction)

3.2. Orders from

• 300.000,01- 1.000.000,00	0.065%
• 1.000.000,01 - 5.000.000,00	0.055%
over 5.000.000,00	0,045% max. 3.000 RSD

3.3. Internal transactions (per transaction)

20 RSD

3.4 IPS Instant payments on Point of Sale

free of charge

B.3. INTERNATIONAL PAYMENTS

1. CASHLESS FUNDS TRANSFERS IN FOREIGN CURRENCY INITIATED IN BRANCH (paper form)

** International payment orders delivered after 13h, will be processed the following working day*

1.1. From RSD or FCY Account

1.1.1. EUR Orders Up to

• 9.999	0,25%, min. 1.600 RSD + cost of ino bank + SWIFT commission
• 10.000 - 29.999	0,20% + cost of ino bank + SWIFT commission
• 30.000 - 99.999	0,15% + cost of ino bank + SWIFT commission
from 100.000	0,10%, max 36.000 RSD + cost of ino bank + SWIFT commission
1.2 Payment of current business expenses of non resident in the country	0.3%, min 100 RSD, max 1.800 RSD

1.3 Funds Transfer from RSD Resident/Non resident Account to RSD Resident/Non resident Account opened in another local Bank	0.30% min 1.200 RSD, max 24.000 RSD
2. CASHLESS FUNDS TRANSFERS IN FOREIGN CURRENCY INITIATED ELECTRONICALLY (Halcom & Asseco & m-Banking)	
2.1. From RSD or FCY Account	
2.1.1. EUR Orders Up to	
• 9.999	0,20%, min. 1.300 RSD + cost of ino bank + SWIFT commission
• 10.000 - 29.999	0,15% + cost of ino bank + SWIFT commission
• 30.000 - 99.999	0,12% + cost of ino bank + SWIFT commission
from 100.000	0,08%, max 26.000 RSD + cost of ino bank + SWIFT commission
3. INCOMING FUNDS TRANSFERS FROM ABROAD OR OTHER DOMESTIC BANK	
3.1. Incoming funds transfer in foreign currency from AP Kosovo	0.20% min. 1.200 RSD
3.2. Incoming funds transfer to foreign currency account	free of charge
* For incoming payments which were received with charge options SHA or BEN, payment amount may be reduced for charges of corespondents banks accoording to their tariffs	
4. FCY Transactions within the Bank	
4.1. FCY payment between customers within the Bank	0,15%, min 1.200 RSD, max. 24.000 RSD
5. Domestic payments in FCY	
5.1. FCY Transfer/payment from FCY account out of Bank	0.3%, min 1.200 RSD, max. 36.000 RSD
B.4. CASH PAYMENT OPERATIONS	
1. RESIDENTS - RSD	
1.1. Withdrawal from Account - Banknotes	
Legal entities	0.50% min 50 RSD
Enterpreneurs	free of charge
1.2. Withdrawal from Account - Coins	
Legal entities	0.50% min 50 RSD
Enterpreneurs	free of charge
1.3. Cash deposit to Business account (per transaction)	0.02% min. 65 RSD, max 1.500 RSD
1.4. Cash deposit to Business account on Eurobank's ATM	free of charge
1.5. Cash delivery to customer address	by agreement
2. RESIDENTS - foreign currency cash transactions	
2.1. Cash deposit in foreign currency	0.25% min. 600 RSD
2.2. Cash deposit transaction in foreign currency incoming from Kosovo and Metohija	0.50% min.1.800 RSD
2.3. Cash withdrawal from foreign currency account as the advance for business trip abroad and/or issuing travelers cheques	

Legal entities	1.200 RSD fixed
Enterpreneurs	free of charge
2.4. Cash withdrawal from RSD account as the advance for business trip abroad and/or issuing travelers cheques	free of charge (charge for conversion from RSD account according to the tariff for international payments, without correspondent bank fee)
2.5. Cash withdrawals in foreign currency from dedicated accounts of authorised exchangers, who are representatives of payment institutions.	
Legal entities	0.05%, min 400 RSD
Enterpreneurs	free of charge
3. NON RESIDENTS	
3.1. Cash deposit	free of charge
	free of charge
3.2. Cash withdrawal from non-resident accounts	0,3% min 1.200 RSD
B.5. DEPOSITS AND TRANSFERS DIRECTED TO ACCOUNTS OF HUMANITARIAN ORGANIZATIONS AND ACCOUNTS OPEN FOR HUMANITARIAN AID	
1. Deposits and transfers directed to accounts of humanitarian organizations and accounts open for humanitarian aid	free of charge
B.6. REGISTRATION OF FOREIGN CREDIT TRANSACTION WITH NBS	
Registration fee	
1. Initial registration first year	30.000 RSD
2. Regular yearly commission for each following year	10.000 RSD
3. Change of repayment elements	2.500 RSD
4. Registration of Loans approved by EFG group	free of charge
B.7. COMMISSIONS AND EXPENSES	
1. Commissions	
1.1 Issuing of certificate for executed orders	100 RSD per certificate
1.2 Issuing of certificate for business turnover for RSD and FCY Account	500 RSD per certificate
1.3 Issuing of certificates at the special customer request	500 RSD per certificate
1.4 Issuing of Liquidity Certificate	500 RSD per certificate
1.5 Issuing certificate of founding capital	100 RSD per certificate
1.6 Account statement print at the Teller desk (Counter) - first copy	free of charge
1.7 Account statement print at the Teller desk (Counter) - subsequent copy	100 RSD per statement
1.8 Daily statement sending via SWIFT messages MT940	2000 RSD monthly per account
1.9 Daily statement sending via SWIFT messages MT942	2000 RSD monthly per account
1.10 MT101 service use – for existing clients	2000 RSD monthly per account
1.11 Completing Bank forms	500 RSD
1.12 Warning notice for debtor	3.000 RSD

1.13 Modification of instructions or cancellation of foreign payments order, at the request of the customer	3.000 RSD + actual ino bank fees
1.14 Damaged dinar banknote replacement	2%
2. Expenses	
2.1 Ino banks fee	1.800 RSD for payments in EUR currency 2.400 RSD for payments in other foreign currencies
2.2 SWIFT expenses	200 RSD
2.3 Posted order correction – information for NBS statistics	500 RSD per document
2.4 Special Postal delivery expenses	3.000 RSD
2.5 Postal expenses in country	50 RSD
2.6 Postal expenses abroad	250 RSD
2.7 Statement of Serbian Business Registry Agency	1.000 RSD
2.8 Credit Bureau Report - LEGAL ENTITIES	
2.8.1. Basic reports for legal entities	1.440 RSD
2.8.2. Summary reports for legal entities	1.200 RSD
2.8.3. Synthetic reports for legal entities	960 RSD
2.8.4. Own Credit Bureau report for legal entities	1.680 RSD
2.9 Credit Bureau Report - ENTREPRENEURS	
2.9.1. Basic reports for entrepreneurs	600 RSD
2.9.2. Synthetic reports for entrepreneurs	360 RSD
2.9.3. Own Credit Bureau report for entrepreneurs	720 RSD
B.8. SETTLEMENT OF SECURITIES TRANSACTIONS	
1. Opening of securities account + CRHOV commission	500 RSD + CRHOV
2. Transferring of securities from proprietary account of the same owner opened through one CRHOV member and moved to another CRHOV member	free of charge + CRHOV
3. Transferring of Securities based on court verdicts and other contract	350 RSD+ CRHOV
4.. Bonds Trading (Settlement of transactions)	0,12% per order on market value + CRHOV
5. Transfer of Bonds - no transactional payment	500 RSD per order + CRHOV
6. Delivery of records for Security ownership, issuer and other entities requested by regulation	5.000 RSD per request + 20 % VAT
7. Settlement of RSD financial claim based on sell of securities	0,20% per order on market value + CRHOV
8. Settlement of RSD financial claim based on purchase of securitites	0,10% per order on market value + CRHOV
9. Subscription prohibition of disposal	500 RSD per contract + CRHOV

10. Payment of dividends to shareholders	0.10% of the amount of dividend + CRHOV
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Note: CRHOV commission is available on the official site of CRHOV at http://www.crhov.rs/pravnaregulativa/english/tariff_rates_rules/tariff_rates_rules.pdf

B.9. LETTER OF CREDIT (L/C)

IMPORT L/C - NOSTRO

1. Commission for processing application for L/C issuing - One-off collection *	0,30% on Letter of credit amount min RSD 5.000
2. Quarterly commission for L/C issuing with postponed coverage *	0,50% of Letter of credit outstanding balance min RSD 5.000
3. Quarterly commission for issuing covered L/C *	0,25% of Letter of credit outstanding balance min RSD 5.000
4. Adding confirmation on L/C issued by another bank *	by agreement
5. Obtaining confirmation born by foreign bank (quarterly increased for expenses) *	0,10% on Letter of credit amount min RSD 5.000 + cost of correspondent bank
6. Settlement of payment for L/C per documents under reserve (on expense of ino partner)	EUR 100 per set of documents
7. Amendment of basic L/C conditions (maturity of L/C, Amount) - one-off collection *	0,30% min RSD 5.000
8. Immaterial amendment of L/C (document details, delivery etc.) - one-off collection	RSD 5.000
9. Formal Document control per L/C - one-off per document set	0,30% on document value min RSD 5.000
10. Endorsement of transport document	0,20% on document value min RSD 5.000, max RSD 25.000
11. Cancelation of issued L/C upon approval or non-utilized L/C	RSD 10.000

EXPORT L/C - LORO

1. Advice of LORO documentary L/C - one-off collection	0,15% on Letter of credit amount, min RSD 5.000, max RSD 25.000
2. Advice of LORO documentary L/C adjustment - one-off collection	5.000 RSD
3. Advice of documentary L/C on another bank - one-off collection	0,15% of the letter of credit balance min. RSD 5,000, max RSD 25.000
4. Preliminary documentation control - one-off adjustment according to customer request	0,15% on document value, min RSD 2.000
5. Formal Document control per LORO L/C - one-off per document set	0,25% on document value, min RSD 5.000
6. Transfer LORO L/C to another customer - one-off	0,30% on Letter of credit amount, min 5.000 one-off
7. Sending unreviewed documents – one-off collection per request	5.000 RSD

B.10. GUARANTEES (L/G)/STANDBY L/C /LETTER OF INITIATIVES

Letter of initiatives

1. Issuing Letter of initiatives	5.000 RSD one-off
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Covered L/G - 100% cash collateral

1. Commission for processing application for Issuing of covered L/G - one-off collection	0,10% one off on Letter of guarantee amount, min RSD 5.000
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2. Quarterly commission for issuing of covered L/G	0,25% of the guarantee balance, min RSD 5.000, quarterly
L/G without coverage	
1. Commission for processing application for Issuing of non-covered L/G - one-off collection	0,50% on Letter of Guarantee amount, min. 5.000 RSD
2. Quarterly commission for issuing of non-covered L/G	0,75% on Letter of Guarantee outstanding balance, min RSD 5.000
Changes of L/G	
1. Immaterial amendment of L/G (changes of text details) - one-off collection	RSD 5.000
2. Amendment of basic L/G conditions (maturity of L/G, Amount) - one-off collection	0,30% on amended Letter of Guarantee amount, min RSD 5.000
Other L/G fees	
1. L/G Payment under protest - one-off collection	0,50% on Protest amount, min. RSD 10.000
2. Documentation control upon L/G protest - one-off per protest	0,20% on Protest amount, min RSD 4.000, max. RSD 50.000
3. Cancellation of issued L/G upon approval *	10.000 RSD
4. Counter-guarantee issuance – one-off collection	RSD 5,000
5. Guarantee transfer – one-off collection per request	2%, min. RSD 12,000
6. Issuing of L/G based on counter guarantee of another bank - processing application - one-off collection	0,20% on Letter of Guarantee amount, min RSD 5.000
7. Issuing of L/G based on counter guarantee of foreign bank - quarterly	0.30% of the guarantee amount, min. RSD 10,000 or EUR 100 if collected from a foreign partner
LORO L/G	
1. Advice of LORO documentary L/G - one-off collection	0,20% on Letter of Guarantee amount min. RSD 5.000, max. RSD 25.000
2. Advice of LORO documentary L/G adjustment - one-off collection	RSD 5.000
3. Advice of documentary L/C /adjustment on another bank - one-off collection	0.10% of the guarantee amount, min. RSD 5,000, max. RSD 25,000
4. Preliminary documentation control - adjustment according to customer request	0,15% on documents amount min 5.000 RSD
5. Formal Document control and delivery for protest - one-off	0,20% on Protest amount min 5.000 RSD, max 30.000 RSD
6. Authentication of a guarantee upon customer request - one-off	2.500 RSD
7. Authentication of a guarantee upon foreign bank request - one-off	2.500 RSD
* at the collection of the fee for documentary operations to be collected from (foreign)partners, a percent amount of the relevant item of the tariff is used, with minimum EUR 100 instead of the minimum specified in such item	
B.11. DOCUMENTARY COLLECTION (INCASSO OPERATIONS)	
1 Bills of exchange - one-off	1.000 RSD
2. Commission for Loro incasso	0,25% on incasso amount min 5.000 RSD, max 25.000 RSD

3. Commission for Nostro incasso	0,25% on incasso amount, min 5.000 RSD
4. Commission for changes on incasso operations	5.000 RSD
5. Return of documentation file - without payment	1.000 RSD
6. Protest on collection on Bill of exchange	0,30% on Bill of exchange amount, min 5.000 RSD + Protest charges
7. Transport documents drawn on the Bank - transfer of ownership -endorsement or statement	0,20% on document amount, min RSD 5.000, max 25.000

B.12. OTHER FEES FOR DOCUMENTARY OPERATIONS

1. DHL and other expenses	As per DHL invoice
2. SWIFT messages associated with issuing of L/C & L/G	500 RSD
3. Consulting services	min 5.000 RSD
4. Correction, urgency and SWIFT message transfer upon client's request	3.000 RSD

B.13. COMMISSIONS FOR SBB LOANS

Legal Entities

1. Changes of Loan Maturity	0,50% on outstanding balance / approved limit
2. Changes of Loan Product	1.00% on outstanding balance / approved limit
3. Changes of company founder	0,50% on outstanding balance / approved limit
4 Changes of Loan guarantor	0,50% on outstanding balance / approved limit
5. Change of means of collateral	1.00% on outstanding balance / approved limit
6. Conversion of Loan currency	1.00% on outstanding balance / approved limit
7. Debt Assumption	2.00% on outstanding balance / approved limit
8. Partial release of Collateral deposit	0,50% on outstanding balance / approved limit
9. Issuance of various certificates (e.g. Debt certificate)	500 RSD per certificate
10. Registration of foreign credit transactions with the NBS	30.000 RSD for loans with a term up to 3 years
	50.000 RSD for loans with a term up to 5 years
	70.000 RSD for loans with a term of 5 years and longer
	10.000 RSD in advance, for all changes (Annexes), concerning the use and the repayment

11. Commission for Loan application processing	For loans in RSD:
	1.00% of the approved amount for loans with a repayment in annuities and for business revolving loan plus, min 12.000 RSD
	0.50% of the loan amount approved in amount of up to 95% of the deposit for loans with repayment in annuities and for business revolving loan plus, min 12.000 RSD
	For loans indexed in EUR:
	1.00% of the approved amount in RSD equivalent for loans with a repayment in annuities and business revolving loan plus, min 12.000 RSD
	0.50% of the loan amount approved in amount of up to 95% of the deposit for loans with repayment in annuities and for business revolving loan plus, min 12.000 RSD
12. Premature Loan repayment fee	3.00% on the premature repaid amount
	1.00% on the premature repaid amount for loans in amount of up to 95% of cash deposit
13. Commission for termination of Contract enforced by customer-side	3.00% on the approved amount of business revolving loan plus
	1.00% on the approved amount of business revolving loan plus approved in amount of up to 95% of cash deposit
14. Annual Loan administration fee	For loans in RSD:
	0.50% annually on the approved amount for business revolving loan plus
	Free of charge for business revolving loan plus approved in amount of up to 95% of cash deposit
	For loans indexed in EUR:
	0.50% annually on the approved amount in RSD equivalent for business revolving loan plus
	Free of charge for business revolving loan plus approved in amount of up to 95% of cash deposit
15. Revolving Loan Administration fee	1.00% min 2.500 RSD on the approved amount
16. Cost of statement verification of Mortgage release form	According to Notary rates/Tariff
17. Cost of Customer Account unblock	According to NBS rates/Tariff
18. Cost of reappraisal upon request of the Bank	According to ERB Property rates/Tariff

19. Cost of acquiring real estate folio from the land register as proof of mortgage registry in land register upon disbursed Loan	According to responsible Real Estate Cadastre rates/Tariff
20. Cost of Pledge registration in APR, for movable assets, rights and specific-purpose deposit	According to APR rates/Tariff
21. Cost of Insurance policy - refund when Bank makes a payment instead of customer during Loan repayment	According to Insurance company rates/Tariff
22. Warning letter in case of delinquency	500 RSD
Entrepreneurs	
1. Changes of Loan maturity	0,50% on the remaining debt / limit approved
2. Changes of Loan Product	1.00% on the remaining debt / limit approved
3. Changes of company founder	0,50% on the remaining debt / limit approved
4 Changes of Loan guarantor	0,50% on the remaining debt / limit approved
5. Changes of means of collateral	1.00% on the remaining debt / limit approved
6. Conversion of Loan Currency	1.00% on the remaining debt / limit approved
7. Debt Assumption	2.00% on the remaining debt / limit approved
8. Partial release of Collateral deposit	0,50% on the remaining debt / limit approved
9. Issuance of various certificates (e.g. Debt certificate)	500 RSD per certificate
10. Registration of foreign credit transactions with the NBS	30.000 RSD commission in the first year of registration
	10.000 RSD annual fee
	2.500 RSD for all changes concerning the use and the repayment
11. Commission for Loan application processing	For loans in RSD:
	1.00% of the approved amount for loans with a repayment in annuities and for business revolving loan plus, min 12.000 RSD
	0,50% of the approved amount for loans with repayment in annuities and business revolving loan plus, approved in amount of up to 95% of cash deposit, min 12.000 RSD

	<p>For loans indexed in EUR:</p> <p>1.00% of the approved amount in RSD equivalent for loans with a repayment in annuities and for business revolving loan plus, min 12.000 RSD</p> <hr/> <p>0,50% of the approved amount in RSD equivalent for loans with repayment in annuities and for business revolving loan plus, approved in amount of up to 95% of cash deposit, min 12.000 RSD</p>
12. Premature Loan repayment fee	According to the Law on the protection of financial services consumers
13. Commission for termination of Contract enforced by customer-side	According to the Law on the protection of financial services consumers
14. Annual Loan administration fee	<p>For loans in RSD:</p> <p>0.50% annually on the approved amount for business revolving loan plus</p> <hr/> <p>Free of charge for business revolving loan plus approved in amount of up to 95% of cash deposit</p> <p>For loans indexed in EUR:</p> <p>0.50% annually on the approved amount in RSD equivalent for business revolving loan plus</p> <hr/> <p>Free of charge for business revolving loan plus approved in amount of up to 95% of cash deposit</p>
15. Revolving Loan Administration fee	1.00% min 2.500 RSD on the approved amount
16. Cost of statement verification of Mortgage release form	According to Notary rates/Tariff
17. Cost of Customer Account unblock	According to NBS rates/Tariff
18. Cost of reappraisal upon request of the Bank	According to ERB Property rates/Tariff
19. Cost of acquiring real estate folio from the land register as proof of mortgage registry in land register upon disbursed Loan	According to responsible Real Estate Cadastre rates/Tariff
20. Cost of Pledge registration in APR, for movable assets, rights and specific-purpose deposit	According to APR rates/Tariff
21. Cost of Insurance policy - refund when Bank makes a payment instead of customer during Loan repayment	According to Insurance company rates/Tariff
22. Warning letter in case of delinquency	500,00 RSD

B.14. COMMISSION FOR BUSINESS DEBIT CARD	VISA BUSINESS ELECTRON CARD	DINA BUSINESS CARD
1. Commission for Card issuing / reissuing	free of charge	free of charge
2. Monthly fee	80 RSD * For PRIMA account package holders this service is free	free of charge
3. Cash withdrawal fee		
3.1. On Eurobank ATM		
Legal Entities	0.3% (min 30 RSD)	0.3% (min 30 RSD)
Enterpreneurs	free of charge	free of charge
3.2. On other Banks' ATM in country	2% (min 150 RSD)	2% (min 150 RSD)
3.3. On other Banks' ATM abroad	2% (min 240 RSD)	::
4. Commission for Transactions abroad	1.50%	::
5. ATM Balance inquiry fee	40 RSD	40 RSD
6. Card Replacement	300 RSD	300 RSD
7. Damaged Card	300 RSD	300 RSD
8. Lost/Stolen	300 RSD	300 RSD
9. Request for New PIN	300 RSD	300 RSD

B.15. COMMISSION FOR MASTERCARD BUSINESS CREDIT CARD	
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1. Issuing fee for credit card	free of charge
2. Monthly fee	315 RSD
3. Cash withdrawal fee	
3.1.Cash withdrawal fee using a payment card at an ATM of Eurobank	3.00% min 100 RSD
3.2.Cash withdrawal fee using a payment card at the Teller desk (Counter) of Eurobank	3.00% min 150 RSD
3.3.Cash withdrawal fee using a payment card at an ATM/ or Teller desk (Counter) of other bank	3.00% min 180 RSD
4. Commission for Transactions made Abroad	1.25%
5.Cash withdrawal fee using a payment card at an ATM/ or Teller desk (Counter) of other bank abroad	3.00% min 240 RSD
P	5.00% min 20 RSD
7. Warning fee due to delays in repayment	650 RSD

B.16. E-BANKING COMMISSIONS**HALCOM & ASSECO e banking solution****Monthly fee**

1. Asseco e banking solution (max. 2 users)	300 RSD (free of charge for Customers with Prima Exclusive package)
2. Halcom e banking solution (max. 2 users)	600 RSD (Customers with Prima Exclusive package pay 50% of monthly fee)
3. Commission for Supplement Card	100 RSD

Other E banking fees

1. SMART Card (HALCOM)	6.500 RSD + VAT
2. SMART Card (ASSECO)	3.500 RSD + VAT
3. Smart Card Reader	1.300 RSD + VAT
4. Certificate renewal (HALCOM)	6.500 RSD + VAT
5. Certificate renewal (ASSECO)	free of charge
6. Smart Card Unblocking	400 RSD
7. USB Certificate (HALCOM)	7.200 RSD + VAT
8. E banking Installation (ASSECO, HALCOM)	In accordance with the official costs of suppliers

* CRHOV = Central Securities Registry

* APR = Serbian Business Registry Agency

B17. MERCHANT INSTANT PAYMENTS - merchant fee per transaction

1. Acceptance of instant payments on merchant point of sale	up to 1.5%, min up to 8.50 RSD
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