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SECTIO	N I: ACCOUNT	BGN	EUR/ USD
1	Current accounts		
1.1.	Current accounts		
1.1.1.	Opening	BGN 10.00	EUR 5.00
	at an office of the Bank	BGN 10.00	EUR 5.00
	via CIBANK online	BGN 5.00	EUR 2.50
1.1.2.	Minimum non-reducible balance on the account*	BGN 30.00	BGN 30.00
1.1.3.	Monthly maintenance fee		
	incl. account statements sent electronically (e-mail, portal)	BGN 6.00	EUR 3.00
	incl. account statements received in the office of the Bank (Print in branch)	BGN 10.00	EUR 5.00
	incl. account statements sent by post	BGN 12.00	EUR 6.00
1.1.4.	Closing	BGN 20.00	EUR 10.00
1.2.	Current accounts with differentiated interest accrual**		
1.2.1.	Opening	BGN 10.00	EUR 5.00
1.2.2.	Minimum non-reducible balance on the account*	BGN 30.00	BGN 30.00
1.2.3.	Monthly maintenance fee		
	incl. account statements sent electronically (e-mail, portal)	BGN 6.00	EUR 3.00
	incl. account statements received in the office of the Bank (Print in branch)	BGN 10.00	EUR 5.00
	incl. account statements sent by post	BGN 12.00	EUR 6.00
1.2.4.	Closing	BGN 20.00	EUR 10.00
1.3.	Escrow accounts***		
1.3.1.	Opening		
	up to BGN 100 000 or the equivalent in foreign currency	BGN 100.00	EUR 50.00
	above BGN 100 000 or the equivalent in foreign currency	BGN 500.00	EUR 250.00
1.3.2.	Monthly maintenance fee	0.20% of the amount of the contract	0.10% of the amount of the contract
1.3.3.	Closing	no charge	no charge
1.4.	"Reserve" Accouns		
1.4.1.	Opening	no charge	no charge
1.4.2.	Monthly maintenance fee	no charge	no charge
1.4.3.	Closing	no charge	no charge
2	Special accounts	Ü	
0.4	Special account (to be used from lawyers, notaries, insurance brokers, insurance agents, private prosecutors,		
2.1.	acting within their professional and commercial activity)		
2.1.1.	Opening	BGN 10.00	EUR 5.00
2.1.2.	Monthly maintenance fee		
	incl. account statements sent electronically (e-mail, portal)	BGN 6.00	EUR 3.00
	incl. account statements received in the office of the Bank (Print in branch)	BGN 10.00	EUR 5.00
	incl. account statements sent by post	BGN 12.00	EUR 6.00
2.1.3.	Closing	BGN 20.00	EUR 10.00
2.2.	DVP - account for investment agents ***		
2.2.1.	Opening	BGN 10.00	EUR 5.00
2.2.2.	Monthly maintenance fee	BGN 40.00	EUR 20.00
2.2.3.	Closing	BGN 20.00	EUR 10.00
2.3.	Accumulation account		
2.3.1.	Opening	BGN 10.00	
2.3.2.	Monthly maintenance fee	no charge	
2.3.3.	Closing upon transformation into a current account	no charge	
2.3.4.	Closing without transformation into a current account	BGN 20.00	
3	Term deposits		
3.1.	Opening	no charge	no charge
3.2.	Monthly maintenance fee		
	incl. account statements sent electronically (e-mail, portal)	no charge	no charge
	incl. account statements received in the office of the Bank (Print in branch)	no charge	no charge
3.3.	Disposal with a term deposit, without presence of the contract	no charge	no charge
3.4.	Closing	no charge	no charge
	•		

Legal entities for which can be applied the principles of single pricing for services, fees and commissions paid for the used services, according to the tariff for single pricing for banks in Central Europe, KBC / resp.participants of IBOS.

^{*} It is required to maintain a minimum non-reducible balance on current accounts in local currency and foreign exchange in the amount specified in the Tariff of the Bank. Upon closing of the account is paid in full the minimum non-reducible balance after deducting by the Bank the fees and commissions due.

^{**} For opening current accounts of legal entities with differentiated interest accrual or for transforming an existing current account into an account with differentiated interest accrual, the Bank requires minimum initial amount of 50 BGN/ 25 EUR.

A current account or current account with differentiated rate is closed in case the account holder does not provide the monthly fee for maintenance for three concecutive months. There is no opening, closing and monthly service fee for a current account servicing a revolving credit card with a grace period.

^{***} For escrow and DVP accounts for investment agents, the monthly fee for maintenance include a statement form the account by chosen from the customer channel and frequency, if something else is not agreed between the parties.

For review of documents for remote opening of current accounts of legal entities, clients of KBC / IBOS, the Bank collects one-off fee amounting to 100 BGN.

SECTIO	N II: CASH OPERATIONS	BGN	EUR/ USD
1	Cash deposits		
1.1.	Cash deposit to a current account account made by the account holder or authorised person on account of a legal entity		
1.1.1.	up to BGN 3 000/ 1 500 currency units	no charge	no charge
	•	•	0.20% of the amount above,
	above BGN 3 000/ 1 500 currency units	0.20% of the amount above	min. EUR 2
1.1.2.	made by a third (non-authorised) person on an account of a legal entity		
	up to BGN 3 000/ 1 500 currency units	BGN 3.00	no charge
	above BGN 3 000/ 1 500 currency units	according to section II, item 1.1.1	according to section II, item 1.1.1
1.0	Cook deposit to a precial account	+ BGN 3.00	
1.2. 1.2.1.	Cash deposit to a special account made by the account holder or authorised person on account of a legal entity		
1.2.1.	up to BGN 3 000/ 1 500 currency units	according to section II, item 1.1.1	according to section II, item 1.1.1
	above BGN 3 000/ 1 500 currency units	according to section II, item 1.1.1	according to section II, item 1.1.1
1.2.2.	made by a third (non-authorised) person on an account of a legal entity		
	up to BGN 3 000/ 1 500 currency units	no charge	no charge
	above BGN 3 000/ 1 500 currency units	according to section II, item 1.1.1	according to section II, item 1.1.1
4.0	·	+ BGN 3.00	
1.3.	Cash deposit to a term deposits Cash deposit in Bulgarian coins	no charge	no charge
1.4.	up to BGN 100	no charge	
	above BGN 100	2.00%	
1.5.	Cash deposit for payment of loans (monthly installments)	according to section II, item 1.1	according to section II, item 1.1
1.6.	Cash deposit in currency different than the account currency	no charge	no charge
2	Cash withdrawal*		
2.1.	Cash withdrawal from a current account or special account		
2.1.1.	up to 3 000 BGN/ 1 500 currency units	BGN 1.00	EUR 0.50
2.1.2.	above 3 000 BGN/ 1 500 currency units		
	without submission of a 2-day prior notification	0.50% of the amount above,	0.55% of the amount above,
		min. BGN 6	min. EUR 3
	upon submitting a 2-day prior notification	0.35% of the amount above, min. BGN 3	0.40% of the amount above, min. EUR 2.50
2.2.	Cash withdrawal from a current account with an issued bank card at a POS terminal	according to section IV	according to section IV
2.3.	Cash withdrawal from a current account with an issued bank card without using of the card	3.000	5
2.3.1.	for amounts up BGN 3 000/1 500 currency units	according to section II, item 2.1	according to section II, item 2.1
2.3.2.	for amounts above BGN 3 000 / 1 500 currency units		
	without submission of a 2-day prior notification	according to section II, item 2.1	according to section II, item 2.1
	upon submitting a 2-day prior notification	according to section II, item 2.1	according to section II, item 2.1
2.4.	Cash withdrawal from a term deposit on the maturity date or on the first working day, after the maturity date		
	(when the maturity date is a non-working day)**		
2.4.1.	up to BGN 3 000/1 500 currency units above BGN 3 000/1 500 currency units	no charge	no charge
2.4.2.	·		0.50% of the amount above,
	without submission of a 2-day prior notification	0.50% of the amont above	min EUR 3
	upon submitting a 2-day prior notification	no charge	no charge
2.5.	Cash withdrwal from a term deposit on a date before the maturity date (partial or in full)		
2.5.1. 2.5.2.	up to BGN 3 000 BGN/1 500 currency units above BGN 3 000/1 500 currency units	no charge	no charge
2.5.2.	•		0.50% of the amount above,
	without submission of a 2-day prior notification	0.50% of the amount above	min EUR 3
	upon submitting a 2 day prior patification	0.200/ of the amount chare	
	upon submitting a 2-day prior notification	0.30% of the amount above	0.40% of the amount above
2.6.	Cash withdrawal from loans	and the second s	and a second sec
2.6.1. 2.6.2.	up to BGN 3 000/1 500 currency units above BGN 3 000/1 500 currency units	according to section II, item 2.1	according to section II, item 2.1
2.0.2.	without submission of a 2-day prior notification	according to section II, item 2.1	according to section II, item 2.1
	upon submitting a 2-day prior notification	according to section II, item 2.1	according to section II, item 2.1
2.7.	Cash withdrawal in currency different than the account currency	no charge	no charge
2.8.	Pre-noticed, but not withdrawn amount	1.00% of the amount	1.00% of the amount
2.9.	Cash withdrawal with a card, issued by another Payment institution at a POS terminal	3.00% of the amount, min. BGN 10	
2	Other each enerations		
3.1.	Other cash operations Replacement of damaged Bulgarian banknotes	1.00% of the amount, min. BGN 10	
0.1.	Topiacomont of admaged balgarian ballitiotes	1.0070 of the amount, min. DON 10	
4	Exchange of foreign currency***		no charge

When the deposit amount is a combination of banknotes and coins, the Bank collects fees according to item 1.1, item 1.2. and to item 1.4.

* The amount of the commission on cash transactions according to item 1 and item 2 is calculated on the total amount of the cash transactions within the working day for cash deposits to and cash withdrawals from each operation separately. On exceeding the daily cash deposit/ withdrawal limit, the Bank collects the due commissions. Cash operations performed on Saturday/Sunday shall be booked with a value date on the next working day. The limits for depositing and withdrawing amounts under it. 1 and it. 2 shall be calculated by taking into account the cumulative total of cash operations performed on Saturday/Sunday (if any).

** The applicable fees and commissions for withdrawal from deposit accounts on a maturity date, are also valid and for deposits with withdrawals of interim dates of the deposit.

^{***} The Bank is executing purchase and sale of currency on the announced exchanged rates. Deviations from the rates is permitted only after agreement with Dep. "Markets and Liquidity"

SECTIO	N III: PAYMENTS	BGN	EUR/ USD
OLOTIO		DON	LOIV GOD
1.1.	Intrabank payments Outgoing payments		
1.1.1.	Outgoing payments Credit transfers		
1.1.1.1.			
	paper order	no charge	no charge
	electronic order	no charge	no charge
1.1.1.2.	Transfers between accounts of the same holder - from Reserve account to a current account	<u> </u>	
	upon submitting a 8-day prior notification (paper order)	no charge	no charge
1113	without submission of a 8-day prior notification (paper order / electronic order) Transfers between accounts of different holders	BGN 100	BGN 100
1.1.1.0.	paper order	BGN 1.00	EUR 3.00
	electronic order	BGN 0.50	EUR 1.50
	from account with distraints	BGN 5.00	
1.1.2.	Cash payments		
1.1.2.1.	On accounts of National Revenue Agency (social security contributions and tax liabilities of legal entities) held within CIBANK		
	up to BGN 1 000	BGN 4.00	
	·	BGN 4.00 + 1.00% of the amount	
	above BGN 1 000	above BGN 1 000	
1.1.2.2.	On accounts of National Revenue Agency (social security contributions and tax liabilities of legal entities) held		
1.1.2.2.	within CIBANK,deposited in office of the Bank at premises of the NRA		
	up to BGN 1 000	BGN 4.00	
	above BGN 1 000	BGN 4.00 + 1.00% of the amount above BGN 1 000	
1.1.2.3	On budget account held within CIBANK by multiple payment order	above DOIN 1 000	
	up to BGN 1 000	BGN 4.00	
	above BGN 1 000	BGN 4.00 + 1.00% of the amount	
		above BGN 1 000	
1.1.2.4.	On accounts of other budget institutions (fines and penal provisions) held within CIBANK		
	up to BGN 1 000	BGN 4.00	
	above BGN 1 000	BGN 4.00 + 1.00% of the amount above BGN 1 000	
1125	On account of TBI Credit JSC held within CIBANK (payment of installments on contracts)	BGN 4.00	
1.2.	Incoming payments	no charge	no charge
2	Interbank payments		
2.1.	Outgoing payments in national currency		
2.1.1.	Cash transfers		
	Through BISERA (up to BGN 100 000)	0.60% of the amount, min. BGN 6	
2.1.1.2.	Through RINGS (up to and/ above BGN 100 000)	0.70% min. BGN 15	
2.1.1.3.	On account of National Revenue Agency held in another bank (social security contributions and tax liabilities of legal entities), deposited in office of the Bank, located at the premises of the NRA	0.40% of the amount, min. BGN 6	
2114	On budget account held in another bank by multiple payment order	0.50%, min. BGN 10	
2.1.2.	Credit transfers	0.00 /5, 111111 2 0.11 10	
2.1.2.1.	Through BISERA (up to BGN 100 000)		
	paper order	BGN 2.00	
	electronic order	BGN 1.00	
2122	from account with distraints Through RINGS (up to and/ above BGN 100 000)	BGN 5.00	
2.1.2.2.	paper order	BGN 14.00	
	electronic order	BGN 8.00	
	from account with distraints	BGN 20.00	
2.1.2.3.	Multiple payment order from/ to the budget		
	paper order	BGN 4.50	
	electronic order from account with distraints	BGN 2.40 BGN 5.00	
2.1.3.	Change in the original order (request by the originator)	BGN 5.00	
2.2.	Outgoing payments in foreign currency	25,7,0,00	
2.1.1.	Standard credit transfers executed via SEPA or SWIFT		
	paper order		0.25% of the amount of the transfer,
			min. EUR 25, max. EUR 250 + EUR 10*
	electronic order		0.10% of the amount of the transfer, min. EUR 10, max. EUR 150 + EUR 10*
2.1.2.	Express credit transfers executed via Target 2		mm. Lott 10, max. Lott 100 + Lott 10
	· · · · · · · · · · · · · · · · · · ·		0.30% of the amount of the transfer,
	paper order		мин. 30 EUR макс. 300 EUR + 10 евро*
	electronic order		0.20% of the amount of the transfer,
			мин. 20 EUR макс. 200 EUR + 10 евро*
2.2.3.	Change in the original order (request by the originator)		EUR 30.00 + commission of the correspondent banks (if any) + SWIFT
0.0.4			EUR 40.00 + commission of the
2.2.4.	Cancelation of transfer by request of the originator		correspondent banks (if any) + SWIFT
2.2.5.	Return transfers (not by the fault of the Bank)	<u></u>	0.10% of the amount of the transfer,
۷.۷.	Tratam danolors (not by the laute of the ballity		min. EUR 10, max. EUR 200
2.2.6.	Investigations to correspondent banks for uncorrect transfers		EUR 15.00 + commission of the
2.2.7.	Provisional payments		correspondent banks (if any) + SWIFT according Section XI
			as per Section XIII - Other Services, t. 5, 5.1,
2.2.8.	SWIFT expenses		of the present Tariff

SECTIO	N III: PAYMENTS	BGN	EUR/ USD
2.3.	Incoming payments in national currency	no charge	
2.4.	Incoming payments in foreign currency		
2.4.1.	up to EUR 100 or their equivalent in foreign currency		no charge
2.4.2.	above EUR 100 or their equivalent in foreign currency		0.10% of the amount, min.EUR 10, max. EUR 200
2.4.3.	Return transfers (not by the fault of the Bank)		EUR 40.00 + SWIFT
2.4.5.	Neturn transfers (not by the fault of the bank)		LON 40.00 + SWILT
3	Direct debit		
3.1.	Deposit of agreement	no charge	
3.2.	Initiation of direct debit orders		
3.2.1.	against accounts in the Bank		
	paper order	BGN 1.00	
	electronic order	BGN 0.50	
3.2.2.	against accounts in other banks		
	paper order	BGN 2.00	
	electronic order	BGN 1.00	
3.3.	Payments under direct debit orders		
3.3.1.	to accounts in the Bank	1.00 BGN	
3.3.2.	to accounts in other banks	2.00 BGN	
4	Standing orders		
4.1.	Registration		
	standing orders between accounts of the same holder	no charge	no charge
	standing orders between accounts of different holders	BGN 1.00	BGN 1.00
4.2.	Payments		
4.2.1.	Intrabank payments		
	transfer between accounts of the same holder	no charge	no charge
	transfer between accounts of different holders	BGN 0.50	EUR 1.50
4.2.2.	Interbank payments through BISERA	BGN 1.00	
4.3.	Changing/ adding registration	BGN 1.00	BGN 1.00
4.4.	Cancellation/Failure of standing oredr because of lack of funds in the account	BGN 0.80	BGN 0.80
4.5.	Cancellation of registration	no charge	no charge

For payment of salaries of employees to saving or current accounts by the employer, the fee is negotiable.

In execution of payment orders in foreign currency with instructions from the client, all fees and commissions are for the ordering client's account; the Bank collects additional fees except this of item 2.2.in accordance to the tarriffs of the foreign banks.

The following value dates are applicable for transfers from/to payment accounts in BGN and foreign currency on the name of local and foreign individuals:

- 1) Credit to a payment account of CIBANK's customer the value date on which the correspondent or settlement account of the Bank is credited with the amount of the transfer in BGN or foreign currency;
- 2) Debit to a payment account of CIBANK's customer the value date of debiting the correspondent or settlement account of the Bank with the amount of the transfer in BGN or foreign currency;
- 3) The vallue date of an intrabank payment in BGN or foreign currency for the remitter and for the beneficiary is thesame working day when the payment transaction is effected.

The value date is considered as interest day. The date of account completion is considered as interest day for the next period.

The value date for the account balance after completion is also the same day of completion. When closing interest accounts during the year, the day of closing is not considered as interest day.

In case of depositing interbank transfers on Saturday/Sunday, they shall be performed on the next working day.

* Communication fee for execution through payment system.

International debit card Visa Business Electron with chip a separate price list Appendix 21	titional card with minimum account balance and or overdraft MasterCard Business a separate price list Appendix 2.2 titional Debit MasterCard Business PayPass as a separate price list Appendix 2.3 asterpartment of the utility bills with a bank card - "Electronic payment of utility bills" attice payment for a marchanist one for each subscribe number? BGN 3.00 y fee maintenance and an account price maintenance and account pr	International card with minimum account balance and or overdraft MasterCard Business a separate price list Appendix 2.2	International card with minimum account balance and/or overdraft MasterCard Business a separate price list Appendix 2.1 International revolving credit card with a grace period MasterCard Business as separate price list Appendix 2.2 International Debit MasterCard Business PayPass as separate price list Appendix 2.3 International Debit MasterCard Business PayPass as separate price list Appendix 2.3 International Debit MasterCard Business PayPass as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period MasterCard Business as separate price list Appendix 2.3 International Card with a grace period Master Card Business as separate price list Appendix 2.3 International Card with a grace period Master Card Withi		N IV: CARDS	BGN	EUR/ USD
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				1.	Virtual POS terminal Monthly fee for acceptance of payments via Virtual POS terminal		
				1.	Virtual POS terminal Monthly fee for acceptance of payments via Virtual POS terminal		
				1.	Virtual POS terminal Monthly fee for acceptance of payments via Virtual POS terminal		

SECTIO	I V: INTERNET BANKING - CIBANK ONLINE	BGN	EUR/ USD
1	Registration of CIBANK ONLINE internet banking	no chargo	
1.1. 1.2.	Using of qualified/universal electronic signature	no charge	
	Using TOKEN device, when CIBANK ONLINE is used with a bank package *	10.00 BGN	
1.3.	Using TOKEN device, when CIBANK ONLINE is used without a bank package *	25.00 BGN	
1.4. Remarks	With replaced TOKEN device due to damage or loss. :	30.00 BGN	
*	The fees under items 1.2 and 1.3 are also due in case of replacement of a TOKEN device when the battery is The fees under items 1.2 and 1.3 are not due in case of registration of a new/additional user in certain client's		vice had already been registered in the system
2	Monthly service fee	no charge	noo naa an oaay boon rogistoroa in tho bystom.
	TOKEN device	no charge	
3.1.	Provide the TOKEN device at the moment of signing the contract	no charge	
3.2.	Not returned TOKEN device at the moment of termination of the contract	BGN 30.00	
4	Payments Pay		
4.1.	Intrabank payments		
4.1.1.	Credit trasfers		
	transfers between accounts of the same holder	no charge	no charge
4.1.2.	transfers between accounts of different holders Direct debit	BGN 0.50 BGN 0.50	EUR 1.50
4.2.	Interbank payments	BOIT 0.00	
	Outgoing payments in national currency		
	Through BISERA (up to BGN 100 000) Through BINCS (up to and/ohove BCN 100 000)	BGN 1.00	
	Through RINGS (up to and/ above BGN 100 000) Multiple payment order from/ to the budget	BGN 8.00 BGN 2.40	
1.4.1.0.	manapio paymone oraor nome to tho budgot	DON 2.70	
4.2.2.	Outgoing payments in foreign currency		
4.2.2.1.	Standard credit transfers executed via SEPA or SWIFT		0.10% of the amount of the transfer, min. EUR 10, max. EUR 150 + EUR 10*
4.2.2.2.	Express credit transfers executed via Target2		0.20% of the amount of the transfer, min. EUR 20, max. EUR 200 + EUR 10*
Note: * Comm	unication fee for execution through payment system.		

Personal Continues Conti	SECTIO	ON VI: PACKAGES	BGN	EUR/ USD
1.1. Purchase no charge 1.2. Monthly maintenance fee for additional debit card BGN 7.00 1.3. Monthly maintenance fee for additional debit card BGN 1.00 1.4. Termination no charge 2. Package "Business Convinience *" Verchase 2.1. Purchase no charge 2.2. Monthly maintenance fee BGN 15.00 2.3. Monthly maintenance fee for additional debit card BGN 10.00 2.4. Termination no charge 3.1. Purchase no charge 3.2. Monthly maintenance fee BGN 9.00 3.3. Minimum balance for activation BGN 9.00 3.4. Termination BGN 10.00 4. Package program "CiNotary" 4.1. 4.1. Purchase no charge 4.2. Monthly maintenance fee BGN 9.00 4.3. Minimum balance for activation BGN 9.00 4.4. Termination BGN 9.00 5.1. Purchase no charge	4	Deskays "Dusiness Convinience"		
1.2. Monthly maintenance fee 1.3. Monthly maintenance fee for additional debit card 1.4. Termination 1.4. Termination 1.5. Monthly maintenance fee for additional debit card 1.6. Termination 1.7. Termination 1.8. Monthly maintenance fee 1.9. Package "Business Convinience +" 1.9. Purchase 1.0. Debit of the package program "Citavyer" 1.0. Termination 1.0. Charge 1.0. Monthly maintenance fee for additional debit card 1.0. Charge 1.0. Monthly maintenance fee for additional debit card 1.0. Charge 1.0. Monthly maintenance fee for additional debit card 1.0. Charge 1.0. Monthly maintenance fee for additional debit card 1.0. Charge 1.0. Monthly maintenance fee for additional debit card 1.0. Monthly maintenance fee for addition			no charge	
1.3. Monthly maintenance fee for additional debit card BGN 1.00 1.4. Termination no charge 2.1. Purchase no charge 2.2. Monthly maintenance fee BGN 15.00 2.3. Monthly maintenance fee for additional debit card BGN 1.00 2.4. Termination no charge 3.1. Purchase no charge 3.2. Monthly maintenance fee BGN 9.00 3.3. Minimum balance for activation BGN 20.00 3.4. Termination BGN 10.00 4 Package program "CiNotary" 4.1. 4.1. Purchase no charge 4.2. Monthly maintenance fee BGN 9.00 4.3. Minimum balance for activation BGN 20.00 4.4. Termination BGN 10.00 5. Package program "CiPrivate Enforcement Agents" SGN 10.00 5. Minimum balance for activation BGN 15.00 5.3. Minimum balance for activation BGN 12.00				
Package "Business Convinience +"		Monthly maintenance fee for additional debit card		
2.1. Purchase no charge 2.2. Monthly maintenance fee BGN 15.00 2.3. Monthly maintenance fee for additional debit card BGN 1.00 2.4. Termination no charge 3. Package program "CiLawyer" no charge 3.1. Purchase no charge 3.2. Monthly maintenance fee BGN 9.00 3.3. Minimum balance for activation BGN 20.00 3.4. Termination BGN 10.00 4. Package program "CiNotary" Value 4.1. Purchase no charge 4.2. Monthly maintenance fee BGN 9.00 4.3. Minimum balance for activation BGN 20.00 4.4. Termination BGN 10.00 5. Package program "CiPrivate Enforcement Agents" no charge 5.1. Purchase no charge 5.2. Monthly maintenance fee BGN 15.00 5.3. Minimum balance for activation BGN 20.00	1.4.	Termination	no charge	
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2.2. Monthly maintenance fee 2.3. Monthly maintenance fee for additional debit card 2.4. Termination 2.5. Termination 3.1. Purchase 3.2. Monthly maintenance fee 3.3. Monthly maintenance fee 3.4. Termination 3.5. Monthly maintenance fee 3.6. Monthly maintenance fee 3.7. Monthly maintenance fee 3.8. Monthly maintenance fee 3.9. Monthly maintenance fee 3.0. Monthly maintenance fee 3.1. Purchase 3.2. Monthly maintenance fee 3.3. Minimum balance for activation 3.4. Termination 3.5. Monthly maintenance fee 3.6. Monthly maintenance fee 3.7. Monthly maintenance fee 3.8. Minimum balance for activation 3.9. Monthly maintenance fee 3.0. Monthly maintenance fee 3.0. Monthly maintenance fee 3.0. Monthly maintenance fee 3. Minimum balance for activation 3. Minimum bal			no charge	
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3.3. Minimum balance for activation BGN 20.00 3.4. Termination BGN 10.00 4 Package program "CiNotary" 4.1. Purchase no charge 4.2. Monthly maintenance fee BGN 9.00 4.3. Minimum balance for activation BGN 20.00 4.4. Termination BGN 10.00 5 Package program "CiPrivate Enforcement Agents" 5.1. Purchase no charge 5.2. Monthly maintenance fee BGN 15.00 5.3. Minimum balance for activation BGN 20.00		Purchase		
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4 Package program "CiNotary" 4.1. Purchase				
 4.1. Purchase 4.2. Monthly maintenance fee 4.3. Minimum balance for activation 4.4. Termination 5 Package program "CiPrivate Enforcement Agents" 5.1. Purchase 5.2. Monthly maintenance fee 5.3. Minimum balance for activation BGN 10.00 BGN 10.00 BGN 10.00 BGN 15.00 BGN 15.00 BGN 20.00 	3.4.	Termination	BGN 10.00	
 4.1. Purchase 4.2. Monthly maintenance fee 4.3. Minimum balance for activation 4.4. Termination 5 Package program "CiPrivate Enforcement Agents" 5.1. Purchase 5.2. Monthly maintenance fee 5.3. Minimum balance for activation BGN 10.00 BGN 10.00 BGN 10.00 BGN 15.00 BGN 15.00 BGN 20.00 	4	Package program "CiNotary"		
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4.4. Termination 5 Package program "CiPrivate Enforcement Agents" 5.1. Purchase 5.2. Monthly maintenance fee 5.3. Minimum balance for activation BGN 10.00 no charge BGN 15.00 BGN 20.00				
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5.2. Monthly maintenance fee 5.3. Minimum balance for activation BGN 15.00 BGN 20.00				
5.3. Minimum balance for activation BGN 20.00				

NC	VIII: SECURITIES AND CUSTODY SERVICES	BGN	EUR/ USD
	Securities		
	Opening of customer account for corporate securities	BGN 0.70	
	Issuance of depository receipts for corporate securities	BGN 0.50	
	Execution of transfer by customer order for corporate securities	BGN 1.00	
	Execution of transfer by customer order for corporate securities of non-public companies	BGN 10.00	
	Transfer of a customer account for corporate securities to another investment agent	BGN 10.00	
	Brokerage fee for executed customer order on the Bulgarian stock exchange	2.000/ -f.ll	
	shares	3.00% of the value of the deal,	
		min. BGN 5	
	government securities	0.05% of the value of the deal,	
		min. BGN 5 0.10% of the value of the deal,	
	corporate and municipal debt securities	min. BGN 5	
		0.15% of the value of the deal,	
	other securities	min. BGN 5	
	Additional fee for executed customer order for deal on the Bulgarian stock exchange.	0.20% of the value of the deal	
	Registration of deals at Central Depository, agreed between customers of the Bank (each side is charged)	BGN 10.00	
	Trust management of funds	by negotiation	
	Underwriting of corporate securities emmissions	by negotiation	
	ondermang or corporate cookings on missions	by negetioner.	
	Government securities		
	Deals with government securities		
	For approved orders on the primary market	0.04% of the nominal value	
	For not approved orders on the primary market	BGN 6.00	
	For deals under Art.18 from Ordinance № 5 of the Bulgarian National Bank (transfer or purchase of government	DON 4.00	
	securities from private individuals or legal entities)	BGN 1.00	
	For deals under Art.20, Paragraph 1 from Ordinance № 5 of the Bulgarian National Bank (transfer of	DOM 0.00	
	government securities from private individuals or legal entities to another primary dealer)	BGN 6.00	
	For deals under Art.20, Paragraph 2 from Ordinance № 5 of the Bulgarian National Bank (transfer of		
	government securities from private individuals or legal entities from the register of the Bank, to a register of	BGN 5.00	
	another primary dealer)		
	For deals under Art.20, Paragraph 3 from Ordinance № 5 of the Bulgarian National Bank(transfer of		
	government securities owned by private individuals or legal entities to another person, whose register is at	BGN 5.00	
	another primary dealer)		
	Deals with government securities, used for participation in privatization	BGN 10.00	
	For each deal of government securities, where a foreign investor in government securities participates	BGN 15.00	
		0.02% of the nominal value or the	
	Coupon and principal payments of government securities	amount of the interest payment	
	Issuance or replacement of certificate	BGN 1.50	
	Issuance or replacement of certificate for target emissions of government securities	BGN 1.00	
	Deals with government securities, agreed with non- primary dealers of government securities		
	Register maintenance	BGN 50.00 monthly	
	For approved orders	0.04% of the nominal value	
	For not approved orders	BGN 6.00	
	For deals under Art.14, Paragraph 6 from Ordinance № 5 of the Bulgarian National Bank(transfer and		
	purchase of government securities from non- primary dealers of government securities)	BGN 7.00	
	For deals under Art.14, Paragraph 7 from Ordinance № 5 of the Bulgarian National Bank (transfer of	DOM 7.00	
	government securities from non- primary dealer to another primary one)	BGN 7.00	
	For deals under Art.14, Paragraph 8 from Ordinance № 5 of the Bulgarian National Bank (transfer of	BGN 7.00	
	government securities from non- primary dealer from the register of the bank, to a register of a primary dealer)		
	For deals under Art.14, Paragraph 9 from Ordinance № 5 of the Bulgarian National Bank (transfer of		
	government securities from non- primary dealer, to another non-primary dealer, whose register is at another	BGN 7.00	
	primary dealer)		
	For deals under Art.21, Paragraph 2 from Ordinance № 5 of the Bulgarian National Bank (deals with		
	governmnet securities between non-primary dealer and private indviduals or legal entities, with register in the	BGN 2.00	
	bank)		
	For deals under Art.21, Paragraph 3 from Ordinance № 5 of the Bulgarian National Bank (deals with		
	governmnet securities between non-primary dealer and private indviduals and legal entities, with register in the	BGN 7.00	
	bank and another primary dealer)		
		0.02% of the nominal value or the	
	Coupon and principal payments of government securities	amount of the interest payment	
	Establishment of pledge of governmnet securities under the Law for the pledges	1 7 2	
	Record of the circumstances of pledges for the government securities under the Law for the pledge, is charged		
	with state taxes according to the approved tariff of the Ministry Council		
	Agent commissions for the purchase/sale of compensatory instruments against finance assets and for		
	exchange of compensatory instruments with stocks.		
		0.50% of the nominal value, min. BGN	
_	Deals with compensatory instruments against financial assets.	10	
	Deals with exchange of compensatory instruments with stocks	1.00% of the nominal value, min. BGN	
	A CONTRACTOR OF THE PROPERTY O	10	

SECTIO	N VIII: SECURITIES AND CUSTODY SERVICES	BGN	EUR/ USD
4	Custody services		
4.1.	Opening an account for keeping securities		
	Government securities	BGN 10.00	
	Corporate securities	BGN 10.00	
4.2.	Keeping securities		
4.2.1.	Securities with fixed revenue- annual fee	min. BGN 50.00 monthly	
	nominal value in national currency from 0 to 500 000	0.20%	
	nominal value in national currency from 500 000 to 1 000 000	0.15%	
	nominal value in national currency from 1 000 000 to 5 000 000	0.10%	
	nominal value in national currency over 5 000 000	0.05%	
4.2.2.	Shares- annual fee	min. BGN 20.00 monthly	
	market value in national currency from 0 to 500 000	0.25%	
	market value in national currency from 500 000 to 1 000 000	0.20%	
	market value in national currency from 1 000 000 to 5 000 000	0.15%	
	market value in national currency over 5 000 000	0.10%	
4.3.	Statements for the balance on the account for keeping securities		
	regular monthly statement	no charge	
	statement different from the regular one	BGN 10.00	
4.4.	Transfers of securities		
	Government securities	BGN 10.00	
	Corporate securities	BGN 10.00	
4.5.	Other custody services		
	Notice for corporate acts (an occasion)	BGN 25.00	
	Collection of dividents and interest (an occasion)	BGN 50.00	
	Vote at the General Assemly	BGN 400.00	

When there is an order for "purchase", if it is not agreed something else, the customer deposits 100 % from the price of each ordered stock and the amount of the dued commissions. Under "price of discretion of the bank" is meaned: limited from the customer, last stock quote, price "purchase" of CIBANK.

The content of the	SECTION	N IX: VAULT	BGN	EUR/ USD
Seal - Office Turning of Price Salaries, Provider - Office Laping	1	Pental of hank safe denosit box of the public yoult		
1. Set and set descriptions				
11	1.1.			
13		for 1 month	BGN 50.00	
1.5				
1.00				
12.1 or morth BON 8.00			DGN 100.00	
12.5 Info Security 1.5 Info 1.5			BGN 60.00	
124 to 27 wording				
1.3				
1.3. for Invariant			BGN 180.00	
13.1			BGN 80.00	
1.5 1.5				
Beach Blagewayard				
1.1 Series Seri	1.3.4.		BGN 220.00	
1.1.1 to 1 month	1.1.			
1.1.3 to Promitis		• • • •	BGN 50.00	
1.1.4 for 2 months Sel 24 0.00				
12 Medium safe deposit lox (20 cm)				
12.1 to 1 month			DGN 240.00	
12.2 6 r incordits		·	BGN 80.00	
12.4 for 12 months				
1.3 Large safe deposit box (40 cm) SON 100.00 1.3. Cor 3 months SON 100.00 1.3. Cor 3 months SON 200.00 1.3. Large safe deposit box (10 cm) 1.3. Large safe deposit box (10 cm) 1.4. Large safe deposit box (10 cm) 1.1. Large safe deposit box (20 cm) 1.1. Large safe safe safe safe safe safe safe saf				
13.1 for fronth			DGN 200.00	
13.2 for 3 months			BGN 100.00	
13.4 for 12 months				
Branch Pusse				
1.1. Smill safe depose box (10 cm) BGN 50.00 1.1. for 3 months BGN 90.00 1.1. for 3 months BGN 90.00 1.1. for 12 months BGN 190.00 1.1. for 12 months BGN 240.00 1.1. for 12 months BGN 80.00 1.1. for 12 months BGN 80.00 1.1. for 1 month BGN 80.00 1.1. for 1 month BGN 80.00 1.1. for 12 months BGN 190.00 1.1. for 6 months BGN 190.00 1.1. for 12 months BGN 190.00 1.1. for 13 months BGN 190.00 1.1. for 14 month BGN 190.00 1.1. for 15 months BGN 190.00 1.1. for 16 months BGN 190.00 1.1. for 17 month BGN 190.00 1.1. for 18 months BGN 190.00	1.3.4.		BGN 320.00	
1.1.1 1.1.2 for 1 month	1.1.			
1.1.1		·	BGN 50.00	
1.1.1				
Medium safe deposit box (20 cm)				
12.1, for 1 month			DON 240.00	
1.2.1 for 6 months BGN 180.00 1.2.4 for 12 months BGN 300.00 1.3.1 tor 1 month BGN 100.00 1.3.2 for 3 months BGN 20.00 1.3.3 for 6 months BGN 20.00 1.3.3 for 6 months BGN 20.00 1.3.4 for 12 months BGN 20.00 2 Visit the vaults			BGN 80.00	
1.2.4 for 12 months BGN 300.00				
1.3. Large safe deposit box (40 cm) 1.3. for 1 month BGN 100.00 1.3. for 6 months BGN 240.00 1.3. for 6 months BGN 340.00 1.3. for 1 month BGN 340.00 2				
1.3.1 for 1 month			DOIY 000.00	
1.3.4. for 6 months BGN 240.00 2. Visit the vaults 2.1. Visits, included in the contract for the deposit box 2.1.1. contract for 1 month 4 times 2.1.2. contract for 1 months 12 times 2.1.3. contract for 12 months 2.4 times 2.1.4. contract for 12 months 48 times 2.2.2. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) BGN 1.50 3. Loss/damage of one/ two key/s of the tenant all expenses for changing the lock 4. Release/ signing new contract for a safe-deposit box (for each overdue day) Note:		for 1 month		
1.3.4. for 12 months 2 Visit the vaults 2.1. Visits, included in the contract for the deposit box 2.1.1. contract for 1 month 4 times 2.1.2. contract for 3 months 12 times 2.1.3. contract for 6 months 2.1.4. contract for 12 months 48 times 2.2.2. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) 3 Loss/damage of one/ two keyls of the tenant 4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00				
2.1 Visits, included in the contract for the deposit box 2.1.1 contract for 1 month 4 times 2.1.2 contract for 3 months 12 times 2.1.3 contract for 1 months 24 times 2.1.4 contract for 12 months 48 times 2.1.5 contract for 12 months 48 times 2.1.6 contract for 12 months 48 times 2.1.7 contract for 12 months 48 times 2.1.8 degree of one 1 two key/s of the tenant all expenses for changing the lock 3 Loss/damage of one 1 two key/s of the tenant all expenses for changing the lock 4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00				
2.1.1. contract for 1 month 2.1.2. contract for 3 months 2.1.3. contract for 6 months 2.1.4. contract for 12 months 2.1.5. contract for 12 months 2.1.6. contract for 12 months 2.1.7. contract for 12 months 2.1.8. contract for 12 months 2.1.9. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) 3. Loss/damage of one/ two key/s of the tenant 4. Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00			BON 0 10.00	
2.1.2. contract for 3 months 2.1.3. contract for 6 months 2.1.4. contract for 12 months 2.2. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) 3 Loss/damage of one/ two key/s of the tenant 4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00		·		
2.1.3. contract for 6 months 2.1.4. contract for 12 months 48 times 2.2.2. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) 3 Loss/damage of one/ two key/s of the tenant 4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00				
2.1.4. contract for 12 months 2.2. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) 3 Loss/damage of one/ two key/s of the tenant 4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00 BGN 5.00				
2.2. Visits, not included in the contract for the safe-deposit box - unlimited (per visit) 3 Loss/damage of one/ two key/s of the tenant 4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00				
4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00				
4 Release/ signing new contract for a safe-deposit box (for each overdue day) BGN 5.00				
Note:	3	Loss/damage of one/ two key/s of the tenant	all expenses for changing the lock	
Note:	4	Release/ signing new contract for a safe-deposit box (for each everdue day)	BGN 5 00	
	4	Release/ signing new contract for a safe-deposit box (for each overdue day)	BGN 5.00	
*Charges under item 1 and item 2 are minimum, but it is permitted the fees to be higher than the specified in Tariff in case of the public vault at the relevant bank branch.				
	*Charge:	s under item 1 and item 2 are minimum, but it is permitted the fees to be higher than the specified in	Tariff in case of the public vault at the relevant bank branch.	

SECTION X: DOCUMENTARY LETTERS OF CREDIT	BGN	EUR/ USD	
1 Documentary Letters of Credit, issued by the Bank			
Pre-advise	BGN 60.00	EUR 30.00	
Issuing with cash collateral	0.25%, min. BGN 100	0.25%, min. EUR 50	
(per quarter or part thereof)	0.2376, Hilli. BGN 100	0.25 %, IIIII. EON 50	
Issuing with other collateral	by negotiation	by negotiation	
(per quarter or part thereof)			
Handling and payment	0.15%, min. BGN 100	0.15%, min. 50 EUR	
Deferred payment/Acceptance	0.2%, min BGN 100 per quarter or part thereof	0.2%, min BGN 100 per quarter or part 0.2%, min EUR 50 per quarter or part thereof	
Amendment (excl. validity extention and/or amount increase)	BGN 100.00	EUR 50.00	
Cancellation before expiry	BGN 100.00	EUR 50.00	
Handling of discrepant documents	BGN 150.00	EUR 75.00	
Inquiries and correspondence instructed by the customer	BGN 60.00	EUR 30.00	
Urgent processing upon customer's request (within 1 working day)	BGN 100.00	EUR 50.00	
2 Documentary Letters of Credit, received in the Bank	DON CO OO	EUD 20 00	
Pre-advise	BGN 60.00	EUR 30.00	
Advising without undertaking	0.12%, min. BGN 80, max. BGN 1000	0.12%, min. EUR 40, max. EUR 500	
Confirmation	by negotiation	by negotiation	
Amendment (excl. increase)	BGN 100.00	EUR 50	
Handling and payment	0.18%, min. BGN 100	0.18%, min. EUR 50	
Deferred payment / Acceptance	by negotiation	by negotiation	
Transfer	0.2%, min. BGN 100, max BGN 1000	0.2%, min. EUR 50, max EUR 500	
Assigment	0.15% , min. BGN 100, max. BGN 600	0.15% , min. EUR 50, max. EUR 300	
Advising of received Assigment Notification	BGN 100.00	EUR 50.00	
Preliminary / Subsequent check of documents	BGN 100.00	EUR 50.00	
Cancellation before expiry	BGN 100.00	EUR 50.00	
Inquiries and correspondence instructed by the customer	BGN 60.00	EUR 30.00	
Urgent processing upon customer's request (within 1 working day)	BGN 100.00	EUR 50.00	

- 1. The commission for issuance or increase/extension of validity shall be paid upon issuance as well as at the start of each quarter or part thereof in the period of validity of the contingent liability. The collected commission is not refundable in case of decrease/early termination of the Bank's commitment.
- 2. In case of revolving letter of credit, the commissions shall be charged on the revolving amount as upon opening a new letter of credit.
- 3. In case the amount under the letter of credit increases, a commission shall be collected as with a new letter of credit on the amount of the increase.
- 4. In case of letters of credit with note "plus/minus" or "about", the commissions shall be charged on the increased amount.
- 5. In case the term of the letter of credit is extended for a new quarter or part thereof, a commission shall be charged as with a new letter of credit. In case the extension is within a period for which the payable commission has been collected or is to be collected, only a fee for the change shall be charged.
- 6. The commissions do not include costs for SWIFT correspondence as well as costs for postal or courier services. Where applicable, the latter shall be charged additionally as per the tariff of the Bank (see Section "Other services").

ECTION XI: BANK GUARANTEES	BGN	EUR/ USD
1 Guarantees and Standby Letters of Credit, issued by the Bank		
Pre-advise	BGN 60.00	EUR 30.00
Issuing with cash collateral	0.3%, min. BGN 100 per quarter of part thereof	0.3%, min. EUR 50 per quarter of part there
Issing with other collateral	by negotiation	by negotiation
Amendment (excl. validity extention and/or amount increase)	BGN 80.00	EUR 40.00
Cancellation of processed client's apapplication	BGN 80.00	EUR 40.00
Handling a request for payment	0.1%, min. BGN 100, max. BGN 700	0.1%, min. EUR 50, max. EUR 350
Inquiries and correspondence instructed by the customer	BGN 60.00	EUR 30.00
Urgent processing upon customer's request (within 1 working day)	BGN 100.00	EUR 50.00
2 RECEIVED Letters of guarantees/ SBLC's		
Pre-advise	BGN 60.00	EUR 30.00
Advising without undertaking	0.1%, min. BGN 100, max. BGN 500	0.1%, min. EUR 50, max. EUR 250
Amendment (excl. increase)	BGN 80.00	EUR 40.00
Assigment	0.15% , min. BGN 100, max. BGN 500	0.15% , min. EUR 50, max. EUR 250
Administration of a guarantee received by the beneficiary directly	0.1%, min. BGN 100, max. BGN 500	0.1%, min. EUR 50, max. EUR 250
Handling a request for payment	BGN 100.00	EUR 50.00
Cancelling a request for payment	BGN 60.00	EUR 30.00
Inquiries and correspondence instructed by the customer	BGN 60.00	EUR 30.00

- 1. The commission for issuance or increase/extension of validity shall be paid upon issuance as well as at the start of each quarter or part thereof in the period of validity of the contingent liability. The collected commission is not refundable in case of decrease/early termination of the Bank's commitment.
- 2. In case the amount of a guarantee increases, a commission shall be collected as with a new guarantee on the amount of the increase.
- 3. In case the term of a guarantee is extended for a new quarter or part thereof, a commission shall be charged as with a new guarantee. In case the extension is within a period for which the payable commission has been collected or is to be collected, only a fee for the change shall be charged.
- 4. The Bank shall be responsible for processing requests for payments under guarantees issued by other banks if the requests have been submitted at least 3 full working days before the validity deadline stated in the guarantee when the requests for payment are to be submitted in the country and 5 full working days when the requests for payment are to be submitted abroad.
- 5. Documentary guarantees having the character of letters of credit shall be treated as letters of credit.
- 6. The commissions do not include costs for SWIFT correspondence as well as costs for postal or courier services. Where applicable, the latter shall be charged additionally as per the tariff of the Bank (see Section "Other services").

	N XII: COLLECTIONS	BGN	EUR/ USD
ZOTIO	TAIL COLLEGIONS	Вон	LOIV GOD
1	Collection of funds		
1.1.	Delivery of cash and valuables to bank and nonbank institutions for amount over 20 000 BGN (with specially equipped and armored vehicles guarded by a licensed security guard)		
		0.05% of the collected funds, min.	
	transportation up to 20 km.	BGN 50	
		0.05% of the collected funds or BGN	
	transportation over 20 km.	2.19 per km.(without VAT), by negotiation	
1.2.	Use of safe (one customer for 24 hours)	by negotiation	
	joint safe	BGN 1.50	
1.3.	separate safe	BGN 5.00 BGN 25.00	
1.3.	Use of fireproof safe for keeping (single occasions)	DGIN 23.00	
2	Collection of documents		
2.1.	Advising for received documents for collection		EUR 30.00
2.2.	Delivery of documents "free of payment"		EUR 50.00 0.15% of the value of the documents for
2.3.	Delivery of documents with payment or acceptance		collection, min. EUR 50
2.4.	Sending the documents for collection (incl. commercial effects-, drafts, promissory nore ect) (per month or part		0.15% of the value of the documents for
2.5.	of it) Amendments of collection instructions		collection, min. EUR 50 EUR 30.00
2.6.	Tracers		EUR 25
2.7.	Return of unpaid, withdrawn and unclaimed documents send for collection		EUR 30.00

511U	N XIII: OTHER SERVICES	BGN	EUR/ USD
1	Execution of written reports Written reports for bank exerctions and conice requested by the systemer, including a copy of the account state	ment (for each different eace)	
.1.	Written reports for bank operations and copies requested by the customer, including a copy of the account state for current year	BGN 3.00	EUR 10.00
	for past years	BGN 4.00	EUR 15.00
.2.	For correspondant accounts, required from odit companies (the fee is collect in advance)	DCN 420 00 with \/AT	
	for banks for nonbank institutions	BGN 120.00 with VAT BGN 25.00 with VAT	
2	Certificates and reffernces		
.1.	Issuance of certificate for the Tax authorities	BGN 5.00	
.2.	Issuance of certificate for confirmation of the account balance	BGN 30.00	
2.3. 2.4.	Issuance of certificate for the remaining balance on loan account (credit account) Issuance of other certificates	BGN 60.00 BGN 30.00	
.5.		BOIV 00.00	0.50% of the amount of the loan, max. E
	Issuance of loan certificate for beneficiarys of finencing programs of EU	DON 00 00	000
2.6. 2.7.	Issuance of bank references Issuence of refferences (guarantee letter)	BGN 30.00 BGN 30.00	
3	Inquiries to correspondent banks for ordered or expected receipt of transfers (by customer request)		EUR 15.00
4	Corrections related to bookkeeping (at the request of the sender/recipient)		EUR 30.00
5			
5 .1.	SWIFT expenses Related to payment services		EUR 10.00 per page
.2.	Related to dokumentary operation		EUR 15.00 per page
6	Remote account management		
.1.	Type of message MT 101 (request for credit transfer)		
1.1.	Start the service of remote account management Processing of received SWIFT message (per message)		EUR 50.00
1.2.	for third party		EUR 0.75
	for intrabank transfers		no charge
1.3.	for executed transfers Send SWIFT message		according to section III EUR 0.75
5.2.	Type of message MT 940		LOIX 0.73
2.1.	Send a statement of the account to addressee (monthly fee for account)		EUR 30.00
2.2.	Send a statement of the account to banks in the group of KBC per addressee (monthly fee for account)		EUR 10.00
.3.	Type of message MT 950 Prepare a message for report for the movement of the account		EUR 2.00
7	Electronic notification (SMS/email)		
1.1	Registration of SMS notification	no charge	
.2.	Registration of email notification - annual fee (regardless of the number of registered events and notifications	BGN 5.00 BGN	
7.3.	sent)* Monthly fee for the service	no charge	
'.4.	Changes in the registration data	BGN 1.00	
.5.	Price of SMS packages	BGN 3.00 - 20 SMS notifications BGN 5.00 - 40 SMS notifications	
8	Other convices		
o .1.	Other services Using fax service for sending documents		
	for the country		EUR 2.00 per page
	for abroad	BGN 4.00 per documents rekated	EUR 10.00 per page EUR 2.00 per documents rekated
1.1.	Sending scanned documents via e-mail:	to services in BGN	to services in foregn currencies
3.2.	Use special courier		accourding to the tariff of the used spe
.3.	Consultation on the exchange of financial, market and other studies		courier by negotiating
.4.	Collection of information for individuals abroad (by customer request)		EUR 25.00 + real expenses
.5.	Payment for the service- video shot (request of the commercial banks) on the territory of Sofia	BGN 20 per working hour	
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	For distance up to 50 km from Sofia	BGN 50 + BGN 20 per working hour	
	For distance up to 100 km from Sofia	BGN 80 + BGN 20 per working hour	
	For distance up to 150 km from Sofia	BGN 120 + BGN 20 per working hour	
	For distance up to 200 km from Sofia	BGN 140 + BGN 20 per working hour	
	For distance up to 250 km from Sofia	BGN 160 + BGN 20 per working hour	
	For distance up to 300 km from Sofia	BGN 200 + BGN 20 per working hour	
	For distance more then 300 km from Sofia	BGN 250 + BGN 20 per working hour	
0	Payment for video shot, which is required from Ministry of Interior, National Security Agency, the Judiciary and	· · · · · · · · · · · · · · · · · · ·	
	other, bodies of state and local government.	no charge	
	One-time processing fee of distraints account	BGN 20.00	
.7.			
	One-time processing fee of distraints account One-time processing fee for account servicing with authorization of urgent payment from the National Revenue Agency /NRA/	BGN 20.00	

ECTIO	ON XIV: TRANSITIONAL AND FINAL PROVISIONS
1	For the purposes of this Tariff, the terms of "the Bank" and "CIBANK" shall refer to CIBANK JSC. The following appendixes are inseparable part to the current Tariff: Appendix 1 "Tariff for issuance and servicing of an international debit card Visa Business Electron with chip, Appendix 2 "Tariff for issuance and servicing of an international card with minimum account balance and/ or overdraft MasterCard Business with chip", International revolving credit card with a grace period MasterCard Business with chip", "Tariff for single pricing for banks in Central Europe", "Tariff for single pricing for banks participants of IBOS", "Tariff for pricing of international payments of clients of KBC group".
2	The commissions and fees specified under this Tariff shall only apply to common commitments and orders, bank products / services. For undertaking specific commitments and providing services that are not subject of this Tariff, fees and commissions shall be negotiated.
3	In addition to the commissions and fees specified, the ordering customer/beneficiary shall also cover all operating expenses in Bulgaria and abroad, including but not limited to: postal, phone, facsimile and SWIFT costs, related to the execution of payment order, including those of foreign banks, unless another condition is explicitly set and the Bank succeeds to execute it.
4	All fees and commissions for services - subject to VAT are specified in the Tariff with VAT included.
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5	Commissions and fees, specified in EUR, USD or other currency are collected in their BGN equivalence at the exchange rate of Bulgarian National Bank at the day of transaction
7	Bank executes only those orders that are in proper form and content and meet the current legislation. For express services (within 2 hours), the fee for the service provided shall be increased by 50%.
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8	The Bank issues guarantees after an assessment of the creditworthness of the customer based on account balances and other collaterals.
9	The current Tariff is approved with decision of the Management Board of CIBANK JSC and in force as of 12.09.2011. Amended with Minutes No 45/ 22.11.2011 in force as of 21.11.2011; Minutes No 8/ 23.02.2012 is in force as of 01.03.2012; Minutes No 13/05.04.2012 in force as of 01.05.2012; Minutes No 21/07.06.2012 in force as of 07.06.2012; Minutes No 12/29.03.2012 in force as of 01.07.2012; Minutes No 33/30.08.2012 in force as of 10.09.2012; Minutes No 35/10.09.2012; Minutes No 33/30.08.2012 in force as of 10.09.2012; Minutes No 33/30.08.2012 in force as of 10.09.2012; Minutes No 33/30.08.2012 in force as of 10.09.2012; Minutes No 35/11.00.2012 in force as of 10.09.2012; Minutes No 37/17.01.2013, in force as of 01.09.2013, Minutes No 6/07.02.2013, in force as of 01.03.2013; Minutes No 13/28.03.2013 in force as of 08.04.2013; Minutes No 32/12.08.2013, in force as of 16.09.2013; Minutes No 42/21.10.2013, in force as of 01.11.2013, Minutes No 47/25.11.2013, in force as of 02.12.2013 - revoked Section VIII Cheques; Minutes No 39/30.09.2013, in force as of 31.01.2014, Minutes 7/10.02.2014, in force as of 02.12.2013 - revoked Section VIII Cheques; Minutes No 39/30.09.2013, in force as of 31.01.2014, Minutes 7/10.02.2014, in force as of 17.04.2014; Minutes 9/24.02.2014, in force as of 04.03.2014, Minutes 18/22.04.2014, in force as of 01.05.2014; Amendment as of 12.01.2014, approved by an executive director with a new it. 2.2.9 in Section III — bank transfers without a change in prices/conditions so that we have more clarity when calculating and collecting fees for foreign currency transfers, Minutes 22/15.06.2015, in force as of 15.07.2015, Minutes 19/25.05.2015, in force as of 01.08.2015, Minutes 41/26.10.2015, in force as of 11.04.2016, and in force as of 25.04.2016, Minutes № 25/13.06.2016, in force as of 20.06.2016; J3-613-07.04.2016 - as approved by an executive director, the way of stating the fees for interbank foreign currency transfers changes as of 04.07.2016, Minutes № 29/11.07.2016, in force as of 15.07.201