

Fee Based Income		
Branch Operations		
1	Returned Cheques (Additional to the Commercial Bank charges)	Rs. 150/= + Postage
2	Issue a Duplicate Pass Books for Lost/Damaged Pass Books	Rs. 150/= (For All Deposits Products) Rs. 100/- (For Ridee Rekha)
3	Providing transactions print-outs of statement over 6 months	Rs.100/= Each
4	Issue a Letter of Balance confirmation	Rs. 100/=
5	Issue a Tax Statement	Rs. 100/=
6	Safe Deposit Lockers Minimum Deposit	Small Rs. 50,000/= Medium Rs. 100,000/= Large Rs. 125,000/=
7	Safe Deposit Lockers -Rental	Small Rs. 3,000/= Medium Rs. 5,000/= Large Rs. 7,000/=
8	More than 4 visits to SDL per month	Rs. 150/=
9	Fund transfers (LKR) to another Institution A/Cs Other than monthly interest earning A/Cs.	Rs. 50/=
10	Power of attorney Registration/cancellation	Rs. 250/=
11	Change of Nomination	Rs. 250/=
12	Installments transfers to other institutions through Standing Order	Registration Rs. 100/= Processing (Only for other Institution). Rs. 50/= each
13	Service Charges for closing Deceased File	Up to Rs.100,000/= Rs. 250/= Rs.100,001 to Rs.500,000/= Rs. 750/= Rs.500,001 to Rs.1M Rs.1,250/= Above Rs. 1M Rs.1,500/=
14	Service Charges for Loans Against Deposit (Savings/FD)	Rs. 200/=
15	Closing of Savings Accounts within 6 months	Rs.100/=
16	Issue a Duplicate Certificate for FD	Rs.150/=
17	Issue a Certificate for lost FD certificate	Rs. 150/=
18	Replacement of Lost/Damaged ATM card	Rs. 200/=
19	Issue of Cheques (for SA A/cs) *Third Party *In favour of A/C holder	Rs.250/= Rs.100/=
20	Issue of Cheques (for FD A/c s)	Rs. 100/=
21	Issue of New Pin number for NSB Debit Master / Shopping Card	Rs. 100/=
22	Cash Withdrawal from ATM	Rs. 5/=
23	Legal Fees for Rental/ Lease Agreement for Building for the Bank (New proposal)	Rs. 1,500/=
24	Deed of postponement (New proposal)	Rs. 1,500/=
	Deed of postponement (New proposal)	Rs. 2,500/=

Fund transfers through the Lanka Settle System		
25	Fund transfers through the Sri Lanka Interbank Payment System (SLIPS)	Rs. 50/=
26	Common Electronic Fund Transfers Switch (CEFTS)	Rs. 50/=
27	Fund Transfers through Internet Banking	Other Banks- Rs.50/= NSB accounts - FOC
28	Fund Transfers through Mobile Banking	N/A
29	Fund Transfers through over the counter	Rs. 50/=
30	Fund Transfers through ATMs	-
31	Fund Transfers through ATMs of other CEFTs members	N/A
Retail Lending		
32	Charges on CRIB Report *Consumer *Corporate	Rs. 250/= Rs. 1,000/=
33	Issuing duplicate receipts for the loan installment paid	Rs. 100/=
34	Obtaining deed settling of the housing loan after 3 months	Rs. 1,000/= to Rs. 3,000/= Maximum (Every Year)
35	Not obtaining loan in the Full (To Limit the Loan)	Rs. 1,000/=
36	Re-issue of misplaced pawning receipts (New Proposal)	Rs. 300/=
37	Change of Standing Orders (New Proposal)	Rs. 100/=
38	Deed of release Loan Balance up to Rs. 1Mn Loan Balance above Rs. 1Mn	Rs. 3,500/= Rs. 7,500/=
39	Service Charge for Personal Loan a) Up to Rs. 500,000/= b) Within Rs. 500,001 to Rs. 1,000,000/= c) Within Rs. 1,000,001 to Rs. 1,500,000/= d) above Rs. 1,500,000/	Rs. 750/= Rs. 1,250/= Rs. 1,750/= Rs. 2,250/=
40	RDA Vehicle Loan Non Permit Holders Permit Holders	Rs. 3,000/= Rs. 6,000/=
Foreign Inward Remittances		
41	Drafts issued by Exchange Companies in FC to the credit of NSB FC Accounts USD/EUR/GBP/AUD)	No Charge
42	Drafts Issued by Exchange Companies in FC & LKR to the Credit of NSB LKR Accounts a) Up to LKR 5,000/= b) From LKR 5,001/= to LKR 10,000/= c) From LKR 10,001/= to LKR 100,000/= d) LKR 100,001/= and above	No Charge Rs. 100/= Rs. 250/= Rs. 500/=
43	FC Drafts issued by Sri Lankan Banks to the Credit of NSB FC/LKR Accounts above 100 units in each Currency	1 Unit of Each Currency

44	FC Drafts Issued by overseas Banks to the Credit of NSB FC/LKR Accounts above 100 units in each Currency	1 unit of each Currency
45	Inward Remittances through SWIFT (Charges are applicable only for Charges Type "BEN" & "SHA")	
	a) To the credit of NSB FC Accounts (USD/EUR/GBP/AUD) b) To the credit of NSB LKR Accounts	No Charge Rs. 250/=
46	Inward Remittances through EUROGIRO a) To the credit of NSB FC Accounts (USD/ EUR/ GBP/ AUD) b) To the credit of NSB LKR Accounts, received in USD c) To the credit of NSB LKR Accounts, received in EUR d) To the credit of Other Bank FC Accounts, received in USD e) To the credit of Other Bank FC Accounts, received in EUR f) To the credit of Other Bank LKR Accounts, received in USD g) To the credit of Other Bank LKR Accounts, received in EUR (Charges are applicable only for Charges Types "BEN" & "SHA" and for Charges Type "OUR" a commission of 5/- each in USD/EUR is to be claimed monthly from the respective institution)	No Charge Rs. 250/= Rs. 350/= USD 5/- EUR 5/- Rs. 500/= Rs. 750/=
47	Inward Remittances through CITI BANK NY a) To the credit of NSB FC Accounts (USD/ EUR/ GBP/ AUD) b) To the Credit of NSB LKR Accounts	No Charge Rs. 250/=
48	Inward Remittances through Exchange Companies a) IN FC/LKR to the credit of NSB FC/LKR accounts from Income sharing Institutions b) In FC to the credit of NSB FC accounts from Non Income sharing Institutions c) IN FC /LKR to the credit of SB/Other Bank LKR accounts from Non Income sharing Institutions.	No Charge No Charge Rs. 100/=
49	Accepting Travelers' Cheques a) To the credit of NSB FC Accounts b) To the credit of NSB LKR Accounts	No fee for any currency type No Charge
50	Accepting Foreign Currency Notes to the credit of NSB FC/LKR Accounts (Exchange Income could be earned only for FCN accepted in USD/GBP /EUR /AUD to the credit of LKR accounts deposited to respective accounts	No Charge

	at Commercial Bank. In addition the commission is claimed from Commercial Bank of Ceylon for FCN deposited to LKR A/c of Commercial Bank)	
Foreign Outward Remittances		
51	Telegraphic Transfers(IT) from NSB FC Accounts a) In USD b) In EUR c) In GBP d) In AUD (Charges should be based on the currency type of the TT being effected.)	20 units in each currency
52	Issuance of FC Drafts from NSB FC Accounts a) In USD b) In EUR c) In GBP d) In AUD (Charges should be based on the currency type of the draft being issued.)	USD 10/- EUR 8/- GBP 8/- AUD 10/-
53	Telegraphic Transfers(IT) from LKR accounts and walk-in customers a) In USD b) In EUR c) In GBP d) In AUD (Charges should be based on the currency type of the TT being effected.)	20/- units including Swift Charges 1% Commission on LKR value (Min. Rs.1,500/- Max. Rs. 5,000/-)
54	Issuance of FC Drafts from LKR accounts and walk-in customers a) In USD b) In EUR c) In GBP d) In AUD (Charges should be based on the currency type of the draft being issued.)	Up to 10,000/- FC Units USD 10/- EUR 8/- GBP 8/- AUD 10/- Above 10,000/- FC Units USD 15/- EUR 10/- GBP 10/- AUD 12/- Additional Commission Rs. 1,000/-
55	Issuance of Foreign Currency Notes from LKR accounts and walk-in customers	1% of LKR value (Min. Rs. 500/-)

56	Issuance of LKR Drafts from NSB FC Accounts	Rs. 500/=
57	Cancellation of Drafts a) FC Drafts b) LKR Drafts	No Charge
58	Cancellation & Reissuance of Drafts from NSB FC Accounts a) FC Drafts b) LKR Drafts	FC Draft Charges (As per 46) LKR Draft Charges (As per 47)
59	Cancellation of Drafts & remitting by Telegraphic Transfer	TT Charges
60	LKR Fund Transfers from NSB FC Accounts a) To NSB LKR Accounts b) To Other Bank LKR Accounts	No charge Rs. 500/=
61	Issuance of Foreign Currency Notes from FC Accounts	Nil
62	Issuance of Travelers Cheques from NSB FC Accounts	Issue of TC was discontinued from 11/11/2013
63	Issuance of Balance Confirmation	Rs. 250/=