	Fee Based Income	WEF 16.05.2014
	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.	Up to Rs.100,000/= Rs. 150/=
		Rs.100,001 to Rs.500,000/= Rs. 250/= Rs.500,001 and Above Rs. 500/=
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/=
14	Service Charges for Loans Against Deposit (Savings/FD)	Above Rs. 1M Rs.1,500/= 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	Rs.250/=
	*In favour of A/C holder	Rs.100/=
20	Issue of Cheques (for FD A/c s)	Rs. 100/=
21	Inter Branch Transactions Withdrawal over Rs. 1Mn	Rs. 250/=
22	Issue of New Pin number for NSB Debit Master / Shopping Card	Rs. 100/=

23	Cash Withdrawal from ATM	Rs. 5/=
24	Legal Fees for Rental/ Lease Agreement for Building	Rs. 1,500/=
	for the Bank (New proposal)	- //
25	Deed of postponement (New proposal)	Rs. 1,500/=
	Deed of postponement (New proposal)	Rs. 2,500/=
	Retail Lending	
26	Charges on CRIB Report	
20	*Consumer	Rs. 400/=
	*Corporate	Rs. 1,000/=
27	Issuing duplicate receipts for the loan installment	Rs. 100/=
27	paid	13. 100/-
28	Obtaining deed settling of the housing loan after 3	Rs. 1,000/=
20	months	to
		Rs. 3,000/= Maximum (Every
		Year)
29	Not obtaining loan in the Full (To Limit the Loan)	Rs. 1,000/=
30	Re-issue of misplaced pawning receipts (New	Rs. 300/=
	Proposal)	,
31	Change of Standing Orders (New Proposal)	Rs. 100/=
32	Deed of release	· ·
	Loan Balance up to Rs. 1Mn	Rs. 3,500/=
	Loan Balance above Rs. 1Mn	Rs. 7,500/=
33	Service Charge for Personal Loan	
	a) Up to Rs. 500,000/=	Rs. 750/=
	b) Within Rs. 500,001 to Rs. 1,000,000/=	Rs. 1,250/=
	c) Within Rs. 1,000,001 to Rs. 1,500,000/=	Rs. 1,750/=
	d) above Rs. 1,500,000/	Rs. 2,250/=
34	RDA Vehicle Loan	
	Non Permit Holders	Rs. 3,000/=
	Permit Holders	Rs. 6,000/=
	Foreign Inward Remittances	
35	Drafts issued by Exchange Companies in FC to the	No Charge
	credit of NSB FC Accounts USD/EUR/GBP/AUD)	
36	Drafts Issued by Exchange Companies	
	in FC & LKR to the Credit of NSB	
	LKR Accounts	
	a) Up to LKR 5,000/=	No Charge
	b) From LKR 5,001/= to LKR 10,000/=	Rs. 100/=
	c) From LKR 10,001/= to LKR 100,000/=	Rs. 250/=
	d) LKR 100,001/= and above	Rs. 500/=
37	FC Drafts issued by Sri Lankan Banks	1 Unit of Each Currency
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	to the Credit of NSB FC/LKR Accounts above	
20	100 units in each Currency	
38	FC Drafts Issued by overseas Banks to the	1 unit of each Currency
	Credit of NSB FC/LKR Accounts above 100 units	
	in each Currency	
39		
39	Inward Remittances through SWIFT (Charges	
39	are applicable only for Charges Type "BEN" &	

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44 Accepting Foreign Currency Notes to the credit		b) To the credit of NSB LKR Accounts	No Charge
	44	Accepting Foreign Currency Notes to the credit	
of NSB FC/LKR Accounts (Exchange Income		of NSB FC/LKR Accounts (Exchange Income	
could be earned only for FCN accepted in		could be earned only for FCN accepted in	
USD/GBP /EUR /AUD to the credit of LKR No Charge		USD/GBP /EUR /AUD to the credit of LKR	No Charge
accounts deposited to respective accounts at		accounts deposited to respective accounts at	
Commercial Bank. In addition the commission		Commercial Bank. In addition the commission	
is claimed from Commercial Bank of Ceylon for		is claimed from Commercial Bank of Ceylon for	
FCN deposited to LKR A/c of Commercial Bank)		FCN deposited to LKR A/c of Commercial Bank)	

	Foreign Outward Remittances	
45	Telegraphic Transfers(IT) from NSB FC Accounts	
	a) In USD	
	b) In EUR	
	c) In GBP	25 units in each currency
	d) In AUD	
	(Charges should be based on the currency type	
	of the TT being effected.)	
46	Issuance of FC Drafts from NSB FC Accounts	
	a) In USD	USD 10/-
	b) In EUR	EUR 8/-
	c) In GBP	GBP 8/-
	d) In AUD	AUD 10/-
	(Charges should be based on the currency type	
	of the draft being issued.)	
47	Issuance of LKR Drafts from NSB FC Accounts	Rs. 500/=
48	Cancellation of Drafts	
	a) FC Drafts	No Charge
	b) LKR Drafts	
49	Cancellation & Reissuance of Drafts from NSB	
	FC Accounts	
	a) FC Drafts	FC Draft Charges (As per 46)
	b) LKR Drafts	LKR Draft Charges (As per 47)
50	Cancellation of Drafts & remitting by	TT Charges
	Telegraphic Transfer	
51	LKR Fund Transfers from NSB FC Accounts	
	a) To NSB LKR Accounts	No charge
	b) To Other Bank LKR Accounts	Rs. 500/=
52	Issuance of Foreign Currency Notes from FC	Rs. 250/=
	Accounts	
53	Issuance of Travelers Cheques from NSB FC	Issue of TC was
	Accounts	discontinued from
		11/11/2013
54	Issuance of Balance Confirmation	Rs. 250/=