

SCHEDULE OF CHARGES FOR REMITTANCES & NRI SERVICES W.E.F 01.02.2016

A. Remittances to outside Euro zone

Fee for remittance 0.1% of the amount to be remitted + € 10.00, with a minimum of € 15.00 and a maximum of € 210.00

Additional charges, wherever applicable

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| (i) In case of remittances with charges as 'OURS' in currencies other than INR & USD | Actual charged by the correspondent bank. |
| (ii) Remittances in USD with charges as 'OURS' & amount < USD 50,000/- | USD 10.00 |
| (iii) Remittances in USD with charges as 'OURS' & amount USD 50,000/- or more | USD 20.00 |
| (iv) Failed/ Returned remittance due to incorrect details given by customer | € 5.00 |
| (v) Amendment to executed remittance | € 40.00 |
| (vi) Return or cancellation of remittance on remitter's request | € 30.00 |
| (vii) Detailed remittance advice on Letterhead (if requested) | € 5.00 |
| (viii) Remittance summary current year (if requested) | € 10.00 |
| (ix) Remittance summary of more than one year (if requested) | € 20.00 |

B. NRI Services

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| (i) NRE/NRO/FCNR account application attestation & forwarding to SBI Office in India | € 30.00 per account |
| (ii) NRI loan documents attestation | € 30.00 per application |
| (iii) Customers correspondence to be forwarded to SBI India (On customer's request) | € 30.00 per form/application |