

Schedule of Charges

Cayman Islands

Retail

Effective: April 14, 2022

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Schedule of Charges

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PERSONAL DEPOSIT AND TRANSACTION ACCOUNTS - LOCAL CURRENCY

Regular Chequing Accounts (Product Code 22, 104, 169)	
Monthly service fee	\$6.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$1.82 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

Chequing Plus Accounts (Product Code 9, 582)	
Average balance to avoid monthly service fee	\$5,000.00
Monthly service fee for falling below average balance	\$10.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	4 free, thereafter \$1.05 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

Regular Savings Accounts (Product Code 33, 180)	
Monthly service fee	\$3.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$1.30 each + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

Savings Plus Accounts (Product Code 173, 267, 571)	
Average balance to avoid monthly service fee	\$5,000.00
Monthly service fee for falling below average balance	\$10.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	2 free, thereafter \$1.05 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

Direct Banking Accounts (Product Code 712)	
Withdrawals / Debits – Over The Counter	\$5.00 each + stamp duty
Deposits / Credits - In Branch/Over The Counter	\$5.00 each

Fixed Deposit Accounts (Product Code 53)	
Transfer to another internal account on maturity	No Charge
Transfer to another institution on maturity	Draft/Wire cost

Bank@Work Accounts (Product Code 826)	
Monthly service fee <i>(charged if there are no deposits during the month)</i>	\$3.00
Withdrawals / Debits – Over The Counter	10 free, thereafter \$1.10 each + stamp duty
Deposits / Credits - In Branch/Over The Counter	No Charge

Bank@School Accounts (Product Code 798)	
Monthly service fee	No Charge
Withdrawals /Debits/Cheques – In Branch/Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

SureStart (Junior Savers) Accounts (Product Code 175)	
Monthly service fee	No Charge
Withdrawals / Debits – Over The Counter	4 free, thereafter \$0.50
Deposits / Credits - In Branch/Over The Counter	No Charge
<i>See Sundry Services Section for Applicable ABM charges</i>	

Senior Savers Accounts (Product Code 176)	
Monthly service fee	No Charge
Withdrawals / Debits – Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

Seniors Chequing Accounts (Product Code 170)	
Monthly service fee	No Charge
Withdrawals /Debits/Cheques – In Branch/Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

Platinum Chequing Accounts (Product Code 786)	
Withdrawals /Debits/Cheques – In Branch/Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

Notes:

- * - Product/Service Not offered to new clients
- Senior Chequing & Savings Accounts - Commission Free Services on Local Mgr Cheques,
- All figures are quoted in Cayman Dollars unless otherwise stated.

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PERSONAL DEPOSIT AND TRANSACTION ACCOUNTS - FOREIGN CURRENCY

UNITED STATES DOLLARS (USD)	
USD Chequing Accounts (Product Code 24)	
Minimum monthly service fee	\$6.50
Withdrawals /Debits/Cheques – In Branch/Over The Counter	1 free, thereafter \$0.80 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

USD Savings Accounts (Product Code 37, 103, 899)	
Minimum monthly service fee	\$5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	2 free, thereafter \$1.00 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

USD Chequing Plus Accounts (Product Code 897)	
Minimum balance to avoid monthly service fee	\$2,500.00
Minimum monthly service fee	\$10.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	12 free, thereafter \$1.00 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

USD Savings Plus Accounts (Product Code 276, 898)	
Average/Minimum balance to avoid monthly service fee	\$2,500.00
Minimum monthly service fee	\$7.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	4 free, thereafter \$1.00 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

USD Direct Banking Accounts (Product Code 896)	
Minimum monthly service fee	No Charge
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$5.00
Deposits/Credits – In Branch/Over The Counter	\$5.00

USD Platinum Chequing Accounts (Product Code 904)	
Average balance to avoid monthly service fee	N/A
Withdrawals /Debits/Cheques – In Branch/Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

CANADIAN DOLLAR (CAD)	
CAD Chequing Accounts (Product Code 23)	
Minimum monthly service fee	\$6.50
Withdrawals /Debits/Cheques – In Branch/Over The Counter	1 free, thereafter \$0.60 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

CAD Savings Accounts (Product Code 35, 232)	
Minimum monthly service fee	\$5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$0.60 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

POUND STERLING (GBP)	
GBP Chequing Accounts (Product Code 120)	
Minimum monthly service fee	£4.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	1 free, thereafter £0.60 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

GBP Savings Accounts (Product Code 39, 231)	
Minimum monthly service fee	£3.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	£ 0.60 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge

EURO DOLLARS (EUR)	
EUR Chequing Accounts (Product Code 122)	
Minimum monthly service fee	€ 6.50
Withdrawals /Debits/Cheques – In Branch/Over The Counter	2 free, thereafter €0.60 + stamp duty
Deposits/Credits – In Branch/Over The Counter	No Charge
EUR deposit charge	0.7% p.a. of Average Monthly Balance

JAPANESE YEN (JPY)	
JPY Chequing Accounts (Product Code 275)	
Minimum monthly service fee	¥650.00
Withdrawals / Cheques per entry	1 free, thereafter ¥100 + stamp duty
Deposits / Credits per entry	2 free, thereafter ¥100

Note:

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- All figures are quoted in Cayman Dollars unless otherwise stated.
- EUR currency fixed deposits and transaction accounts, where offered, are charged at a rate of 0.70% per annum.
- Japanese Yen (JPY) currency transaction accounts incur a monthly service charge calculated at 0.45% per annum, calculated on the average monthly balance.

Schedule of Charges

SUNDRY SERVICES

ONLINE BANKING	
Monthly Access Fee	No Charge
1st Insights	No Charge

WIRE TRANSFERS		
International Wire Transfers (local equivalent):	Branch	Internet
\$1 to \$9,999.99	CI\$70.30 / US\$84.36	CI\$38.10/ US\$45.72
\$10,000.00 to \$99,999.99	CI\$70.30 / US\$84.36	CI\$45.10 / US\$54.12
\$100,000 and Over	CI\$122.30 / US\$146.76	CI\$66.10 / US\$79.32
1st Send Wire Transfer		
CI\$1 to \$415.00	N/A	CI\$12.00
CI\$415.01 to \$8,332.32	N/A	CI\$32.00
Local / Regional Transfers:		
To / from an account held at other local banks via RTGS (local currency transactions)	N/A	N/A
To an account held at one of our regional branches	CI\$33 / US\$39.60	CI\$25 / US\$30.00
Incoming Wire Transfers:		
To credit an account at one of our branches		CI\$12.43 / US\$14.92
To credit an account held at other local banks		CI\$16.10 / US\$19.32
Payable on presentation of Photo Identification		CI\$29.00 / US\$34.80
Returned Wire Payments: Incoming and Outgoing		USD \$30.00 equiv.
Tracers on Wire Transfers		USD \$40.00 equiv.
Notes:		
1. All figures are quoted in local currency unless otherwise stated.		
2. RTGS - Real Time Gross Settlement is an initiative of some local Central Banks that allows commercial banks to make (large) inter-bank transactions in real-time in local currency.		
3. All wires are sent for Beneficiary to pay Correspondent fees by default. If the sender wishes to pay this fee, US\$24 will be added upfront to the cost of the wire.		

DRAFTS &/OR INTERNATIONAL MONEY ORDERS	
Local drafts (Manager's cheques)	\$10.00 + stamp duty
USD Draft - drawn on a CIBC FirstCaribbean and	\$10.00 + stamp duty
USD Drafts drawn on FCIB Correspondent Bank and cleared in USA:	
Up to \$14,999	\$56.00
\$15,000 & Over	\$83.00
the draft:	
Up to \$14,999	\$56.00
\$15,000 & Over	\$83.00
Other Foreign Currency Draft drawn on FCIB Correspondent Bank and cleared internationally:	
Up to \$14,999	\$58.00
\$15,000 & Over	\$83.00
Tracers on Local drafts	\$10.00
Tracer on Foreign drafts	\$40.00
Stop Payment on Local drafts	\$30.00
Stop Payment on Foreign drafts	\$52.00-(includes foreign bank fees)
Duplicate / Replacement drafts	Original draft fee

MAIL TRANSFERS	
Outgoing: Inland	Draft or wire fee
Incoming	No charge

STANDING ORDERS	
Set-up	\$10.00
Amendment	\$15.00
Internal Standing Orders :	
Loan Payments or Safety Deposit Box/Premier annual fees	No Charge
Between other accounts	\$7.50
External Standing Orders:	
To transfer funds LOCALLY	\$20.00
To transfer funds OVERSEAS via DRAFT	\$10.00 + draft fee
To transfer funds OVERSEAS via WIRE	\$10.00 + wire fee

BILL PAYMENT	
Via the Branch Counter	\$1.00
Via the ABM	No Charge
Via the Internet	No Charge
Via Standing Order (Diary Card) -bills sent to us for	\$7.00 each

ACCOUNT TRANSFERS	
By customer via our ABM, telephone or online Banking	No Charge
By customer via another Bank ABM	No Charge
By us on written/faxed/telephoned instructions	\$20.00

CHEQUE RELATED	
Cheque books (all styles)	Cost + stamp duty
Stop payment on a local cheque (all reasons)	\$30.00 each
Stop payment on a foreign cheque (all reasons)	\$52.00
Charge backs – (items returned to us by another bank):	
Local cheque	\$25.00
Foreign cheque	\$40.00
Non-Sufficient Funds	\$80.00
Third Party (Non Customers) Cheque Cashing Fee	\$10.00
Foreign Cheque Processing Fee	\$6.00

Schedule of Charges

SUNDRY SERVICES

FOREIGN CURRENCY EXCHANGE	
Charges for foreign currency transactions where same currency tendered as for that being purchased	1% Min of USD equiv, Min \$10.00
Local currency for foreign currency	No Charge
Foreign currency for local currency(except USD)	No Charge

ABM	
New issue / replacement of expired or stolen card	No Charge
Replacement of lost card	No Charge
**Mini Statement Print	\$1.00
ABM Deposits	No Charge
ABM Withdrawals:	
At a FirstCaribbean ABM	\$1.00
At another bank's ABM	\$5.00
Point of Sale purchases	No Charge

****FREE ABM Withdrawals & Ministatements for the following account types:**

Direct Banking, Bank@Work, Bank@School, Senior Savings, Senior Chequing, Platinum Chequing and Chequing Plus

STATEMENTS	
Mailed / Regular / diary filled statement	\$5.00 each
Duplicate / Additional / Interim statement	\$15.00 each
Held for collection at the Branch	\$20.00 each
Screen print / photocopy	\$15.00 each
E-statement:	
Set Up	No Charge
Monthly Subscription Fee <i>(to be collected via standing order)</i>	
Daily files	US\$50.00 / account
Weekly Files	US\$20.00 / account
Monthly Files	US\$15.00 / account
Transaction Fee	No charge

DORMANCY PROTECTION	
Initial Notice <i>(when account goes dormant after 2 years of inactivity)</i>	\$80.00
Notice thereafter <i>(every year of inactivity)</i>	\$60.00 each
Reactivation	No Charge
Transfer to Central Bank <i>(after 7 years of dormancy)</i>	No Charge

RESEARCH	
Where vouchers are held at local branch	\$10.00 each
Same Month (within 30 days of last statement):	
1-5 Vouchers / Items	\$11.00 each
Each additional Voucher / Item	\$10.00 each
Up to 3 months	
1-5 Vouchers / Items	\$26.00 per hour
Each additional Voucher / Item	\$25.00 per hour
Over 3 months and up to 7 Years:	
1-5 Vouchers / Items	\$53.00 per hour
Each additional Voucher / Item	\$50.00 per hour

TRAVELERS CHEQUES	
Cashed In	\$10.00 each

ACCOUNT CLOSURE	
Within 90 days	\$20.00
Within 180 days	No Charge

MISCELLANEOUS SERVICES	
Audit Certificate	\$40.00
Certificate / Confirmation of balance	\$20.00
Certificate of interest Paid	\$20.00
Reference Letters/Credit Report:	
Local	\$25.00
Overseas	\$25.00
Reference Letters - provided on the same day	\$40.00
Fax sent / received for a customer	\$3.00 per page
Signature verification	No Charge
Insurance on Registered Mail	N/A
Photocopy/Screen Print	\$5.00 per sheet
Coin Orders (requesting coin)-Same day request	1% Min. \$10.00
Coin Handling <i>(exchanging for Bills)</i>	1% Min. \$10.00
Third Party Withdrawals	\$5.00

Schedule of Charges

SUNDRY SERVICES

SAFETY DEPOSIT BOXES	
Annual Rental Fees:	
Small (1.5 x 5)	\$45.00
Small (1.5 x 7.75)	\$50.00
Medium (2.5 x 5)	\$65.00
Medium (2.5 x 10)	\$100.00
Medium (5 x 6.5)	\$100.00
Medium (5 x 10.735)	\$150.00
Large (7 x 7.75)	\$200.00
Large (10 x 10.25)	\$400.00
Large (11.75 x 15.75)	\$575.00
**Refund of Annual Rental Fee (box closed before year end)	Annual fee less outstanding charges & taxes
Other Fees:	
Number of free visits per month	Unlimited
Additional visits per month	Unlimited
Forced entry / Drilling of Box	\$250.00
Listing of contents	\$50.00
Estate opening of box	N/A
Replacement / Lost key	\$30.00
Notification of Safety Deposit arrears	N/A

SAFEKEEPING AND SECURITIES	
Annual (Rental) Fees:	
Sealed envelopes (letter sizes)	\$40.00
Sealed packages:	
Small	Min. \$60.00
Medium	Min. \$60.00
Large	Min. \$60.00
Sealed boxes:	
Small	\$100.00
Large	\$150.00
Locked boxes, trunks, etc.	Med. \$125.00 Large. \$225.00
Stocks, Debentures, Share Certificates, Deeds, Treasury Bills safekeeping, Savings Certificates	\$10.00 per item Min. \$20.00 per annum
Other Fees:	
Number of free visits	1 per annum
Additional visits per month	\$8.00 each
Clipping coupons	N/A
Obsolete collateral	50
Release of Security documents	\$50 (1 release) \$100 (2 or more releases)

LARGE CASH DEPOSITS		
Fee for depositing large cash deposits via Night Wallets	\$0 - \$5,000	0.00% Total deposit
	\$5,000 - \$10,000	0.50% Total deposit
	Over \$10,000	0.75% Total deposit
Fee for depositing large cash deposits Over-the-counter	\$0 - \$5,000	0.50% Total deposit
	\$5,000 - \$10,000	0.75% Total deposit
	Over \$10,000	1.00% Total deposit

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LENDING AND CARD SERVICES

LENDING SERVICES	
OVERDRAFTS	
Setup / Annual Renewal Fee	1% Min. \$125.00
Excess Overdraft Fee <i>(in addition to encroachment rate)</i>	1% Min. USD\$50.00
Unauthorized Overdraft Fee <i>(in addition to encroachment rate)</i>	2% Min. USD\$50.00
<i>Note: Overdraft interest rates are charged separately. See rate bulletin for rates.</i>	

CREDIT CARDS	
CREDIT CARDS	
<i>See Credit Card Schedule of Charges</i>	

VISA DEBIT CARDS - KYD & USD CURRENCIES	
KYD VISA DEBIT CARDS	
Annual Fees	No charge
Fast Card Fees <i>(Courier charges only)</i>	\$45.00 USD equiv
ABM Balance Inquiry Fee:	
At a local FirstCaribbean ABM	No charge
At another bank's ABM	\$1.00
ABM Withdrawals:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	\$5.00
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$5.00
Point of Sale Purchases	Free
Replacement & Additional Cards - Classic	\$10.00
Replacement & Additional Cards - Platinum	\$10.00
Stamp Duty	No Charge
Declined Transactions:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	\$1.00
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$1.00

USD VISA DEBIT CARDS	
Annual Fees	No charge
Fast Card Fees <i>(Courier charges only)</i>	\$45.00
ABM Balance Inquiry Fee:	
At a local FirstCaribbean ABM	No charge
At another bank's ABM	\$1.00
ABM Withdrawals:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	\$5.00
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$5.00
Point of Sale Purchases:	Free
Replacement & Additional Cards - Classic	\$5.00
Replacement & Additional Cards - Platinum	\$10.00
Stamp Duty	No Charge
Declined Transactions:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$1.00

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CORPORATE SERVICES

E-PAY (PAYROLL; SUPPLIER PAYMENTS; DIRECT DEBITS)	
Set up Fee	No Charge
Service Fee (monthly)	No Charge
Operational Fee (per payroll run)	\$10.00
Transaction Fee (per credit/payment):	
Per credit to employee account with FirstCaribbean	\$0.75
Per credit to employee account with Another Bank	\$1.00
Late transmission of payroll file	\$20.00

E-Cheque Card Accounts	
Minimum monthly service fee	No Charge
Withdrawals / Cheques per entry	\$0.75
Deposits / Credits per entry	\$0.75

MANUAL PAYROLL - Paper List Option	
Set up Fee	No Charge
Service Fee (monthly)	No Charge
Operational Fee (per payroll run)	\$50.00
Transaction Fee (per credit/payment):	
Per credit to employee account with FirstCaribbean	\$2.50
Per credit to employee account with Another Bank	\$7.50
Late transmission of payroll file	\$30.00

OVER-THE-COUNTER PAYROLL	
Set up Fee	No Charge
Service Fee (monthly)	No Charge
Operational Fee (per payroll run)	\$80.00
Transaction Fee (per credit/payment):	
Per credit to employee account with FirstCaribbean	\$2.50
Per credit to employee account with Another Bank	\$7.50
Same day or immediate request	\$100.00

ONLINE BILL PAYMENT	
<i>Where a company signs up as a Biller on FirstCaribbean Internet Banking</i>	
Charge Per Payment	\$0.50

NIGHT WALLET DEPOSITORY	
Annual Fees:	
Canvas Wallets	\$70.00
Disposable Bags	\$40.00
Short Term Rental (30 days or less):	
Canvas Bags	N/A
Disposable Bags	N/A
Safekeeping (where contents remain in bag):	
Canvas Bags	\$100.00 per annum
Disposable Bags	\$70.00 per annum
Rebates:	
Canvas Bags	N/A
Disposable Bags	N/A
Per Package of 100 (Disposable Only):	
Small: 9 x 12	\$30.00
Medium: 12 x 16	\$35.00
Large: 19 x 28	\$40.00
Replacement and Repairs:	
Canvas Bag	\$50.00
Canvas Bag Keys	\$25.00
Trap Door Key	\$25.00
Additional Key	\$25.00

E-STATEMENT PRICING	
Statement Frequency	Fee
Via swift:	
Daily	KYD\$41.67/USD\$50
Monthly	KYD\$12.50/USD\$15
Via Email:	
Daily	KYD\$20.83/USD\$25
Weekly	KYD\$12.50/USD\$15
Monthly	KYD\$8.33/USD\$10

SWEEPS and ZBAs	
Set-up fee	
Standard Set Up	KYD\$41.67/USD\$50
Additional Set Up	KYD\$8.33/USD\$10

Notes:

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TRADE SERVICES

BONDS, INDEMNITIES & GUARANTEES	
Performance Bonds	1.00% per annum (<i>negotiable</i>)
Guarantee Bond <u>without</u> full cash collateral:	
With or without full collateral	1.00% p.a. Min. \$150 (<i>negotiable</i>)
Sealing Guarantees	1.00%
Indemnities given to secure acceptance or payment of collection	0.25% p.a. Min. \$50 (<i>negotiable</i>)

LETTERS OF CREDIT: IMPORT (INWARD) CLEAN & DOCUMENTARY	
Term – Max 1 year:	
For the first quarter	1.00% Min \$90.00
Each additional month	0.75%
Amendments, Extensions and Increases:	
Amendments	1.00% Min \$65.00
Extensions	0.25% per month Min. \$65.00
Increases	1.00% of difference, Min \$65.00
Revolving Credits	1.00%
Stamp Duty	\$0.25 per \$100. Max \$250.00

LETTERS OF CREDIT: EXPORT (INWARD) CLEAN & DOCUMENTARY	
Acceptance by Signator Bank	0.5% Min. \$50.00
Advising Credits	\$30.00 + costs
Confirming irrevocable credits:	1% per month Min \$100.00 (includes advising fee)
For 90 days or part thereof	1.00% Min \$125.00
Advice amending credit	\$30.00
Negotiation – Sight or Tenor drawings	0.5% Min. \$50.00
Transferable and divisible credits	0.5% Min. \$50.00

Schedule of Charges

TRADE SERVICES

DOCUMENTARY COLLECTIONS (IMPORT & EXPORT)	
Outward:	
Handling Charge – Sight & Tenor :	
Up to \$10,000.00	0.25% Min \$25.00
\$10,001 - \$25,000	0.125% Min \$25.00
\$25,001 - \$100,000	0.0625% Min \$31.25
\$100,001 - \$500,000	0.03125% Min \$62.50
Over \$500,000	0.015625% Min \$156.25
Inward:	
Collection Commission	\$75.00
Holding Commission:	
Up to \$10,000	1% Min \$25.00
Over \$10,000	0.5% Min \$100.00
Delivery Order Charges	1% Min \$25.00
Sight Bills (<i>commencing month after arrival of goods</i>)	\$25.00 per month or part thereof after first month has expired
Matured / Accepted Bills (<i>commencing month after arrival of goods</i>)	\$25.00 per month or part thereof after first month has expired
Shipping Guarantees	
First 3 months or part thereof	0.5% Min \$50.00
Each Additional month	\$50.00
Payments to Agents	\$30.00
Return (of Documents) Charges	1%, Min \$50.00
Storage of Goods (customs bonds)	\$75.00
Extending due date or altering Tenor of Bill	\$25.00
Bills paid in installments	\$50.00
Re-shipping of Goods	\$100.00
Endorsement of Shipping Documents as Attorney	\$25.00
Endorsement of Parcel Post Notice	\$25.00

DOCUMENTARY COLLECTIONS (IMPORT & EXPORT) - cont'd	
Certificate of Transfer of Title to Goods	\$50.00
Statement of Past Due Bills	\$30.00
Insurance of Goods	\$1.00 per \$100.00 per month or part thereof
Protest Fee	\$100.00
Airmail Charges	N/A
Bills for Acceptance and Return	\$50.00
Extension / Alteration / Amendments of Bill	\$25.00
Letters of undertaking	N/A
Commission Charge for cheques sent on collection (USD)	
Up to \$5K	\$35.00
\$5,001 -- \$9,999	\$50.00
\$10K -- \$100K	\$100.00
Over \$100,001	\$150.00

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