



Domestic banking Service		
S.No.	Items	Tariffs
1.	Branch Banking	(Amount in ETB)
1.1.	Cash withdrawal at counter	Free
1.2.	Intra bank fund transfer	Free
1.3.	RTGS	100.00
1.4.	Retransfer of Incoming RTGS	50.00
1.5.	Cost of cheque books	
1.5.1.	25 leafs cheque	75.00
1.5.2.	50 leafs cheque	150.00
1.5.3.	100 leafs cheque	300.00
1.6.	Check returned due to insufficient for 1st instance	100.00
1.7.	Inactive current account < ETB 500	As per NBE directive (0)
1.8.	Stop payment for a single cheque	150.00
1.9.	Stop payment in a range cheque plus 5 or 10 per cheque	200.00
1.10.	Passbook fully utilized	0.00
1.11.	Passbook lost or damage	50.00
1.12.	Closing of Account Before Six Months of Opening	50.00
1.13.	CPO Issuance (for account holder)	100.00
1.14.	CPO Issuance (for non-account holder)	350.00
1.15.	Lost CPO	250.00
1.16.	CPO Cancellation/ Amendment for account holders	100.00
1.17.	CPO Cancellation/ Amendment for non-account holders	200.00
1.18.	CPO replacement for account holders	150.00
1.19.	CPO replacement for non-account holders	250.00
1.20.	CPO refund for account holders	150.00
1.21.	CPO refund for non-account holders	250.00
1.22.	Standing instruction for the first order	50.00
1.23.	Standing instruction for periodical services based on first order	Free
1.24.	Balance confirmation for saving, current and fixed time accounts	100.00
1.25.	Balance confirmation external auditors	200.00
1.26.	Authentication power of attorney online	100.00
1.27.	Authentication of power of attorney in person (excluding third-party charge)	400.00
1.28.	Salary payment per employee	3.00
1.29.	Extra statement issuance transaction period < 1 years	15.00
1.30.	Extra statement issuance transaction period > 1 years	25.00
1.31.	Duplicate advice /copy of tickets/< 2yrs	20.00
1.32.	Duplicate advice /copy of tickets/ > 2 yrs	30.00
1.33.	Change of signature	20.00
1.34.	Legal service	100.00
1.35.	CPO Issuance to Payee	150.00
1.36.	Sales of Bid Document (at branch level)	200.00
1.37.	Legal Service	100.00



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1.38.	Outgoing cheque	20.00
1.39.	Direct debits (Bulk Payments)	50.00
1.40.	Credit Transfer (Bulk Payments)	50.00
1.41.	Derash (Ministry of Revenue E-Payment System)	100.00 + Range
1.42.	ECX Pay-in	100.00
1.43.	ECX Pay-out	50.00
1.44.	Incoming Special Cheque Value Transfer RTGS (Special Cheques /CPO)	100.00
1.45.	Authentication of documents	200.00
1.46.	Share Transfer	0.5% of the transfer amount; Minimum Birr 500.00
1.47.	Re-issuance of share certificate	500.00
1.48.	Confirmation Letter	500.00
1.49.	Pledging of share as collateral	1000.00
1.50.	Certificate for share issue on amalgamation of share certificate	100.00