

Simplified Prime Mariner Account Tariff Structure w.e.f 1st July 2021

Balance Maintenance Criteria			
NRI Prime Savings Accounts – NREMA, NROMA			
Monthly Average Balance	Accounts	Location / Branch Category	Fees in case AMB/TRV not Maintained
INR 10,000 Or Maintain INR 1 lakh Term Deposit	All Savings and Current Accounts within the same customer ID	All Locations	Monthly Service Fee (MSF) of INR 5 per 100 of the shortfall + INR 75 in required balance or INR 500, whichever is lower, Minimum fee INR 75 Maximum fee INR 500
Mariner Salary Account - SBMIA			
Waived	Salary Account Only	All Locations	NA

ATM Charges	
Transactions at Axis Bank ATMs in India	NIL
Free Limits At Non Axis ATM	Unlimited Transactions (NREMA and SBMIA) 10 transactions per month (NROMA)
Fee Beyond Free Limit	INR 20 per transaction for Financial INR 10 per Non-Financial Transaction Maximum 30 transactions allowed in a month (Financial on Axis ATM & Financial + Non-Financial on other bank ATMs),there after fees of flat Rs. 20 per transaction would be charged

Debit Card Charges	
Type of Debit Card	Priority Platinum Debit Card (NREMA, SBMIA)
	RuPay Classic Domestic Chip (NROMA)
Primary Card Fees	NREMA - NIL
	NRO - INR 200 +Taxes
Annual Debit Card Fee for First Account Holder/ Joint Account Holder	NRE – INR 200 +Taxes
	NRO – INR 200 +Taxes
Replacement Card fees (Lost / Damaged card)	INR 200 +Taxes (Both NRE/NRO)
My Design Card Issuance	NREMA/NROMA/ SBMIA - INR 100 + Taxes
Debit Card limit (Daily)	NREMA & SBMIA Accounts ATM Withdrawal Limit – INR 1,00,000 POS Transaction Limit – INR 500,000 NROMA Accounts

	ATM Withdrawal Limit – INR 40,000 POS Transaction Limit – INR 100,000
Cross Currency Mark-up on International Debit Card Transactions	3.50%
International Cash Withdrawal fees (ATM)	INR 125 per transaction
International Balance Enquiry fees (ATM)	INR 25 per transaction

Internet Banking Hardware Token

Net secure with 1 Touch INR 1000/- (Issuance), INR 800/- (Replacement)

Cash Transaction Charges

Monthly Cash Transaction Free Limits	First 5 Transactions or INR 2 lakhs whichever is earlier of cash deposits/withdrawals.
Cash Transactions at Non-Home Branch	Cash Transactions at Non-Home Branch : Cash transactions upto INR 25,000/- per day, exceeding which INR 5/- per thousand or part thereof, subject to a minimum of INR 150/- to be charged
Fees on Cash Deposits and Withdrawals above limits	Above Free limit (Self) - INR 5 per INR 1000 or INR 150, whichever is higher

Cheque Book Charges

Free Limit	Unlimited
Charges beyond free limit	NA

Transfer Charges

NEFT	<u>Online</u> : NIL
	<u>Branch</u> : NIL
RTGS	<u>Online</u> : NIL
	<u>Branch</u> : NIL
IMPS Fees	Upto INR 1000 - INR 2.5 per transaction, INR 1000 to INR 1 Lakh - INR 5 per transaction, INR 1 Lakh to INR 2 Lakh - INR 15 per transaction

Convenience Fees

Value Added SMS Alerts	NIL
Balance Certificate Issuance	INR 50 per instance

Address Confirmation	INR 50 per instance
Account Closure	INR 500 Charges are levied if account is closed between 14 days and 1 year. No charges would be levied if account is closed within 14 days of account opening or after 6 months
Photo Attestation	INR 50 per instance
Signature Verification	INR 50 per instance
Stop Payment Charges - Single Cheque	INR 50 Per Cheque
Stop Payment Charges- Series (>2)	INR.100 for Series (>2)
Stop Payment Instructions: ECS	INR 100
Duplicate Passbook	INR 75 per instance
Physical Statement from Branch	INR 75 per instance
Duplicate PIN (Branch mode only)	NIL
DD/PO Issuance /Free Limit	2 DD/PO Free per month
DD/ PO Cancellation	INR 100
DD/ PO Revalidation	INR 100
Additional DD PO	INR 10,000 - INR 50/- Above INR 10,000 INR5 per 1000 (min INR75/- max INR10,000)
Duplicate DD / PO	INR 100
Non Usage Fee* (Accounts with 17 months of continuous no transactions in account will attract a one-time no transaction fee in the 18th month)	NIL
ECS/NACH transaction Fees	INR 25 per transaction with cap of INR 100 a month
Cash Handling Fee	INR100/- per bundle (1000 notes^) on lower denominations notes of INR10/20/50 only. ^100 notes=1 packet. 10 packets= 1 Bundle

Cheque Collection Charges	
Outstation Cheque Collection Fees	Upto 5,000 INR 25/- per cheque 5,001 - 10,000 INR 50/- per cheque 10,001 – 1 Lac INR 100/- per cheque >1 Lac INR 200/- per cheque

Transaction Failure Charges	
Inward Cheque Return - Financial	INR 500 per Instance
Inward Cheque Return - Non-Financial	INR 50 Flat per instance
Outward Cheque Return	INR 100 per instance
Outstation Cheque Return	INR150 per cheque
ECS/NACH failure (due to insufficient funds)	1st return – INR 375 2nd return – INR 425 3rd return onwards – INR 500
SI failure charges – (Credit card / Loan/RD/MF SIP) & Auto Debit Return	Credit Card/Loan/Auto Debit – INR 200 /instance Nil for RD/Mutual Fund SIP
ATM Cash withdrawal transaction failure charges due to insufficient fund in customers savings account	NA
Transaction Decline fee at POS terminals due to insufficient funds in savings account	NA
Fair usage fees for branch transactions which include branch Cash, Outward clearing, Fund transfer, RTGS/NEFT & Remittances	15 txn free/month would be permitted and charge of INR 75/txn would be levied 16th transaction onwards. This is over and above the existing fee structure.

Remittance Charges	
Outward Remittances	
Wire Transfer / TT / Swift	INR 1000 /- per instance
Foreign Currency Outward Remit by DD	INR 250 or 0.3% whichever is higher
Inward Remittances	
Inward Remittance Processing Charges	INR 100
Traveller Cheques & Currency Notes	INR 100
Foreign Currency Cheque Collection Fees	
Collection Charges for USD	INR 750 + GST
Foreign Currency Cheque: Courier Charges	INR 50 /- per instance
In addition to the above mentioned fees, Correspondent Bank charges & other charges shall be charged and payable by the customer.	

Please note the following:

1. All fees and charges mentioned above are exclusive of applicable taxes. The charges indicated above are subject to periodic revision.
2. With effect from 1st April, 2014, Monthly Average Balances of all NRI Savings and Current accounts held under one Customer ID will be consolidated for calculation of Fees to be levied for that particular month (Balances held in NREPI & NROPI i.e. PIS accounts, will not be considered for Customer ID level consolidation).
3. In case multiple accounts under the same Customer ID are held across different segments, the threshold Average Balance for the highest segment will be considered and the corresponding services charges would be applicable.
4. With Effect from 1st April 2014, balance maintenance criteria for Savings Segments will move from 15th to 14th of the Quarter to 1st to end of the Calendar Month.
5. GST as applicable will be levied on all fees
6. Salary Segment – Discounts/waivers on any other fees will be as per the relationship /agreement with the bank.
7. Effective 01 Aug'20 - Monthly transaction fees will be applied for accounts not maintaining 75% of the product balance requirement or TRV. For full list of new charges, terms and conditions related to your account and debit card, visit www.axisbank.com or nearest Axis Bank branch

For more details visit www.axisbank.com/support or contact our NRI 24*7 International Toll Free number or Visit www.axisbank.com/nriphonebanking

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