

**Simplified NRI Priority Savings Account Tariff Structure w.e.f 1st July 2021**

<b>Balance Maintenance Criteria</b>			
<b>NRI Priority Savings Accounts – PBNRE and PBNRO Foreign National Accounts – PBFRN Mariner Priority Savings Account - PRBMA</b>			
<b>Quarterly Average Balance</b>	<b>Accounts</b>	<b>Location / Branch Category</b>	<b>Fees in case AMB/TRV not Maintained</b>
INR 2,00,000	Savings Accounts	All Locations	For accounts with < 25% of desired TRV/Balances  5 per 100 of the shortfall from AQB /TRV Requirement + Rs. 75 will apply ( Min Fee: Rs. 75 & Max Fee : INR 500)
Total Relationship Value of INR 4,00,000	All Savings and Current accounts within the same customer ID	All Locations	
Total Relationship of INR 15,00,000	All Savings, Current and Term Deposit Accounts and Mutual Funds Relationship within the same customer ID	All Locations	
Total Relationship of INR 50,00,000	All Savings, Current, Term Deposit Accounts Mutual Funds and Demat Relationship within the same customer ID	All Locations	
Remittance	Foreign Inward Remittance of at least INR 20 lakhs received through Wire transfer or Remit Money in Last 12 months	All Locations	
<b>NRI Priority Salary Account – NRPBS</b>			
<b>Balance Threshold Requirement</b>	<b>Accounts</b>	<b>Location / Branch Category</b>	<b>Fees in case AMB/TRV not maintained</b>
Net monthly salary credit of minimum INR 1 Lakh	Savings Accounts	All Locations	Nil

<b>ATM Charges</b>	
Transactions at Axis Bank ATMs in India	Unlimited
Free Limits At Non Axis ATM	Unlimited
Fee Beyond Free Limit	NIL  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	NRE Accounts – Priority Platinum Debit Card
	NRO Accounts – Rupay Platinum Debit Card
Primary Card Fees	NRE - NIL
	NRO - NIL
Annual Debit Card Fee for First Account Holder/ Joint Account Holder	NRE - NIL
	NRO - NIL
Replacement Card fees (Lost / Damaged card)	NIL
My Design Card Issuance	As per Card variant +Additional fee - INR 100+ Taxes
Debit Card Limit(Daily)	PBNRE, NRPBS,PBFRN & PRBMA Accounts ATM Withdrawal Limit - Rs.100,000 POS Transaction Limit – Rs. 500,000
	PBNRO Accounts ATM Withdrawal Limit - Rs. 75,000 POS Transaction Limit - Rs. 200.000
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
Netsecure with 1 Touch INR 1000/- (Issuance), INR 800/- (Replacement)

Cash Transaction Charges	
Monthly Cash Transaction Free Limits	First 7 Transactions or INR 5 lakhs whichever is earlier
Cash Transactions at Non-Home Branch	Cash Transactions at Non-Home Branch : Cash transactions up to 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) - Rs.5 per Rs.1000 or Rs.150, whichever is higher Above Free limit (Third Party) - Rs.10 per Rs.1,000 or Rs.150, whichever is higher

Cheque Book Charges	
Free Limit	Unlimited
Charges beyond free limit	NA

Transfer Charges	
NEFT	Free
RTGS	Free
IMPS Fees	NIL

Convenience Fees	
Value Added SMS Alerts	NIL
Balance Certificate	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
Physical Statement Fee at branch	INR 75
Duplicate PIN (Branch mode only)	NIL
DD/PO Issuance	Unlimited
DD/ PO Cancellation	INR 100
DD/ PO Revalidation	INR 100
Additional DD PO	NIL
Duplicate DD / PO	INR 100
ECS/NACH transaction Fees	INR 25/transaction with cap of INR 100 a month
Cash Handling Fee	INR 100/- per bundle (1000 notes*) on lower denominations notes of INR10/20/50 only. *100 notes=1 packet. 10 packets= 1 Bundle
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

Transaction Failure Charges	
Inward Cheque Return - Financial	INR 500/- Flat per instance of Cheque return due to insufficient funds

Inward Cheque Return - Non-Financial	NA
ECS/ NACH Failure Fees (Due to insufficient Funds)	1st return – Rs. 375 2nd return – Rs.425 3rd return onwards – Rs. 500
Outward Cheque Return	INR 100 per instance
Outstation Cheque Return	INR 150 per cheque
SI failure charges –(Credit card /Loan/RD/MF SIP) &Auto Debit Return)	Credit Card/Loan/Auto Debit INR 200/instance. Nil for RD/MF/SIP
Transaction Decline fee at POS terminals due to insufficient funds in savings account	NA
Auto debit	NA
Fair usage fees for branch transactions which include branch Cash, Outward clearing, Fund transfer, RTGS/NEFT & Remittances	NA

Remittance Charges	
<b>Outward Remittances</b>	
Wire Transfer / TT / Swift	INR 500 /- per instance
Foreign Currency Outward Remit by DD	INR 250 or 0.3% whichever is higher
<b>Inward Remittances</b>	
Inward Remittance Processing Charges	INR 25
Traveller Cheques & Currency Notes	INR 100
<b>Foreign Currency Cheque Collection Fees</b>	
Collection Charges for all Currencies	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.	

**Note**

1. All fees and charges mentioned above are exclusive of applicable taxes.
2. Effective 01 Aug'20 - Monthly transaction fees will be applied for accounts not maintaining 75% of the product balance requirement or TRV.
3. 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).
4. 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.
5. 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.
6. GST as applicable will be levied on all fees
7. Salary Segment– Discounts/waivers on any other fees will be as per the relationship /agreement with the bank.

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