

PRIORITY NRI SAVINGS ACCOUNT TARRIF STRUCTURE w.e.f July 01, 2019
BALANCE MAINTENANCE CRITERIA

NRI Priority Savings Account – PBNRE & PBNRO
Mariner Priority NRE Savings Account - PRBMA
Foreign National A/c – PBFRN

Quarterly Average Balance	Inclusions	Location / Branch Category	Fees in case AMB/TRV not maintained*
Rs. 200,000	Savings Accounts	Metro/Urban /Semi Urban / Rural	Nil
Total Relationship Value of Rs. 500,000	All Savings and Current accounts within the same customer ID	Metro/Urban /Semi Urban / Rural	Nil
Total Relationship of Rs 15,00,000	All Savings, Current and Term Deposit Accounts and Mutual Funds Relationship within the same customer ID	Metro/Urban /Semi Urban / Rural	Nil
Total Relationship of Rs 50,00,000	All Savings, Current, Term Deposit Accounts ,Mutual Funds and Demat Relationship within the same customer ID	Metro/Urban /Semi Urban / Rural	Nil
Remittance	Foreign Inward Remittance of at least Rs 20 lakhs received through Wire transfer or RemitMoney in a Financial Year.	Metro/Urban /Semi Urban / Rural	Nil
NRI Priority Salary Account – NRPBS			
Balance Threshold Requirement	Accounts	Location / Branch Category	Fees in case AMB/TRV not maintained*
Net monthly salary credit of minimum Rs. 1 Lakh	Savings Accounts	Metro/Urban /Semi Urban / Rural	Nil

DEBIT CARD FEES

	Priority Platinum Debit Card (PBNRE, NRPBS & PBFRN)	RuPay Platinum Debit Card (PBNRO)
Issuance Fees	Nil	Nil
Annual Fees	Nil**	Nil**
Replacement Fees	Rs. 300/-	Rs. 300/-
My Design Card Issuance Fee (applicable only for PBNRE & NRPBS & PBFRN A/c)		As per Card variant + Rs. 100/- My design Card fees
Display Debit Card Fee (applicable for NRESP A/c only)		Issuance Fees – Rs. 999/- Annual Fees – Rs. 500/- Replacement Fees – Rs 999/-.

Cheque Book & DD/PO Fees

Cheque Book Issuance : No. of Free Cheque Books	Unlimited
Cheque Book Issuance Fees beyond Free Limit, if any	Not Applicable
DD/PO Issuance : No. of free DD/PO	Unlimited
DD/PO Issuance Fees : Beyond Free Limit, if any	Not Applicable

Account Closure Fees

Account closed <= 14 days or > 1 Year from the date of account opening	Nil
Account closed >14 Days to <= 1 Year from the date of account opening	Rs. 500/-

Internet Banking Hardware Token

Netsecure with 1 Touch	Rs. 800/- (Issuance), Rs. 500/- (Replacement)
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TRANSACTION FEES
Cash Transaction fees for NRI Savings Account

Cash Transaction Free Limit (Metro/Urban/ Semi Urban / Rural)	First 10 Transactions or 10 Lakhs whichever is earlier Thereafter charged @ Rs 5/- per 1000/- or Rs 150/- whichever is higher
In addition to the above mentioned fees, GST shall be charged and payable by the customer as per Government Rules and Regulations. Fees shall not be applicable on Cash Transactions at Axis Bank ATMs.	

OTHER FEES

Outstation Cheque Collection Fees	Up to Rs. 5000/- : Rs. 25/- Rs. 5,001 - Rs. 10,000 /- : Rs. 50/- Rs. 10,001 - Rs. 1 Lakh : Rs. 100/- Above Rs. 1 Lakh : Rs. 200/-
RTGS Fees (Branch mode only)	Unlimited Free
NEFT Fees (Branch mode only)	Unlimited Free
Speed Clearing Fees	Free up to cheque amount of Rs. 1 lakh Above 1 Lakh - Rs. 150
ATM Fees – Axis & Non-Axis Bank ATMs	Nil
Stop Payment Instructions : Cheques	Rs. 100 /- per cheque with maximum of Rs. 200/- irrespective of number of Cheques
Stop Payment Instructions : ECS	Rs. 100 /- per instance
DD/PO Cancellation	Rs. 100 /- per DD/PO
Duplicate DD/PO Issuance	Rs. 100 /- per DD/PO
DD/PO Revalidation	Rs. 100 /- per DD/PO
Card Replacement Fee	Rs. 300 /- per instance
Duplicate Pin issuance (on IVR)	Free

Duplicate Pin issuance (non- IVR)	Rs. 100 /- per instance
Duplicate Account Statement	Rs. 100 /- per instance
Address Confirmation	Rs. 100 /- per request
Photo Attestation	Rs. 100 /- per request
Account Balance Certificate	Rs. 100 /- per request
Signature Verification / Attestation	Rs. 100 /- per request

TRANSACTION FAILURE FEES

Outward Cheque Return	Rs.200/- per cheque
Inward Cheque Return	Rs.500/- per cheque
Outstation Cheque Return	Rs.150/- per cheque
ECS Debit Failure	Rs.500/- per Instance
Auto Debit Failure	Rs. 250/- per instance
Standing Instruction Failure (Loan Repayments / Credit Card Payment)	Rs. 250/- per instance

REMITTANCE FEES

Outward Remittances	
Wire Transfer / TT / Swift	Rs. 500 /- per instance
Foreign Currency Demand Draft	Rs. 2.50 /- per Rs. 1000/-
Inward Remittances	
Wire Transfer / TT / Swift	Rs. 25 /- per instance
FIRC Fees	100/- per Certificate
Foreign Currency Deposit at Branch	Rs. 25 /- per instance
Foreign Currency Cheque Collection Fees	
Collection Charges for all Currencies	Rs. 2.50 /- per Rs. 1000/-
Postage	Rs. 100 /- per instance
In addition to the above mentioned fees, Correspondent Bank charges & other charges shall be charged and payable by the customer.	

Terms and conditions:

- *Customers who do not qualify for the AQB/TRV criteria will be converted to Normal or Prime NRI Savings Account with due notice. Fees and charges will apply accordingly (Including annual Debit card charges of Rs. 750).
- ** Debit card Annual Fees of Rs. 750 is applicable if you are not a Priority Banking customer.
- *** 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 1 year.

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, balance maintenance criteria for Savings Segments will move from 15th to 14th of the Quarter to 1st to end of the Calendar Month.
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 ie 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. The changes in the other charge cycles will also move to calendar monthly/quarterly charge cycle as applicable. For example: Other fees that are currently levied for transactions executed between 15th to 14th cycle will move to calendar month/quarter. Eg. Cash, DD/PO & Cheque book charges beyond fee limit which is currently under broken quarter 15th-14th of quarter/month will move to calendar month/quarter for Non-Salary segments.
6. GST and other statutory imposts as applicable from time to time 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.

For more details visit www.axisbank.com/support or contact our NRI International Toll Free Numbers:

24/7 NRI PHONE BANKING TOLL FREE NUMBERS	
USA	1855 205 5577
UK	0808 178 5040
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