

Tariffs of the "KSB Commercial Bank" CJSC on transaction banking of Natural Persons

Section 1. Account Opening 200 KGS	No.	Service Description	Tariffs	Remarks
Domestic of absolution current bank accounts Nextime 2- Account Maintenance Res fire of charge 2.1 Maintenance of an account for more than 12 months 1.00 KGS Section 3- Monte for the charge monthly, with an account for more than 12 months 1.00 KGS Section 3- Monte for the charge monthly, with an account in foreign currence of a tonosperturing account for more than 12 months 1.01 KGS 3.2 Connection to 1-bank free of charge free of				
2.1 Maintenance of an account Nextform 2. Account Maintenance Fee Colorge December Property	1.1.	Demand account		
Section 2-Accounts Intercurace Fee Section 2-Accounts Fee of charge Section 2-Accounts Fee of charge Section 3-Accounts Fee of Charge		1	,	
2.2. Maintenance of a nacount 2.2. Maintenance of a nonoperating account for more than 12 months 100 KGS 2.3. Connection to Educate 2.4. Installmentance for a nonoperating account for more than 12 months 100 KGS 2.5. Connection to Educate 2.6. Installmentance for a nonoperating account for more than 12 months 100 KGS accounts 2.6. Installmentance for a nonoperating account for more than 12 months 100 KGS accounts 2.6. Installmentance for a nonoperating account for more than 12 months 1.7. Installmentance for a nonoperating account for the Activity 1.8. Installmentance for for delarge 1.8. Installmentance for for delarge 1.8. Installmentance for a nonoperating account for for for the Activity 1.8. Installmentance for for delarge 1.8. Installmentance for	1.2.		-	
2.2. Maintenance of a nonoperating account for more than 12 months 100 KGS	2.1			
Section 3. Money Transfers Section 4. Money Transfers				monthly, with an account balance of 200 KGS or less, for accounts in foreign currency - an equivalent at the NBKR discount rate as of the debiting date
Section 3. Monty Transfers	2.3.	Connection to I-bank	free of charge	
3.11. In transity is national currency via Clearing System from 900 in 12 200 3.12. In 10 500 KGS 3.13. In the control of the system from 900 in 12 200 3.14. In 12 500 KGS 3.15. In the control of the system from 900 in 12 200 3.15. In the control of the system from 900 in 12 200 3.16. In the control of the system from 900 in 10 000 KGS 3.17. In the control of the system from 900 in 10 000 KGS 3.18. In the control of the system from 900 in 10 000 KGS 3.19. In the control of the system from 900 in 10 000 KGS 3.21. In the control of the system from 900 in 10 000 KGS 3.22. In the control of the system from 900 in 10 000 KGS 3.23. In the control of the system from 900 in 10 000 KGS 3.24. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of the system from 900 in 10 000 KGS 3.25. In the control of th	2.4.			
1.1.1 In KG soms Fee of charge	3.1		ney Transfers	
2.13 27 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2.20			free of charge	
3.21 masters in national currency via Clearing System from 900 001 CSC 10 KGS				
3.2.1			free of charge	
3.2.4 from 100 00001 to 100 000 KGS 50 KGS			10 KGS	
3.3.1 masters in national currency via Gross System from 900 000 11 0.00: 3.3.1 with cashless account replenishment of the account up to 10,000,000 KGS 120 KGS 3.3.2 with cash replenishment of the account up to 10,000,000 KGS 120 KGS 3.3.3 with cash replenishment of the account up to 10,000,000 KGS 0,07% of the transfer and Completion of BCS exchange feefore 13:00 200 KGS 3.3.2 with cash replenishment of the account up to 10,000,000 KGS 0,07% of the transfer and Completion of BCS exchange feefore 13:00 200 KGS 3.3.3 with cash replenishment of the account up to 10,000,000 KGS 0,07% of the transfer and Completion of BCS exchange feefore 13:00 0,18 kmin LSB 75 system 4.1 In US dollurs with "Old R** option 0,18 kmin LSB 75 shows LSB 200 4.2 In US dollurs with "Old R** option 0,18 kmin LSB 75 shows LSB 200 4.3 In US dollurs with "Out R** option 0,18 kmin LSB 75 shows LSB 200 4.4 In Euro with "OUR** option 0,18 kmin LSB 75 shows LSB 200 4.5 In Euro with "OUR** option 0,18 kmin LSB 75 shows LSB 200 4.6 In CHF francs with "OUR** option 0,18 kmin LSB 75 shows LSB 200 4.7 In CHF francs with "OUR** option 0,18 kmin LSB 75 shows LSB 200 4.8 In X Tenge with "OUR** option 0,18 kmin RSB 75 shows LSB 200 4.9 In UAE dishams with "OUR** option 0,18 kmin RSB 75 shows RSB 12 2000 4.0 In UAE dishams with "OUR** option 0,18 kmin RSB 75 shows RSB 12 2000 4.1 In other currences with "OUR** option 0,18 kmin RSB 75 shows RSB 2000 ABD 4.1 In other currences with "OUR** option 0,18 kmin RSB 300 MSB 50 MSB 5				
3.3.1. with cather pelanshimment of the account up to 10,000,000 KGS 3.3.2 with eath replenshimment of the account up to 10,000,000 KGS 3.3.3 with cath replenshimment of the account up to 10,000,000 KGS 3.3.3 with cath replenshimment of the account up to 10,000,000 KGS 3.5 with eath replenshimment of the account up to 10,000,000 KGS 3.5 with eath replenshimment of the account up to 10,000,000 KGS 3.6 Cancelation of the clearing payment after its processing but prior to completion of BCS exchange fedors 13:00 to 200 KGS 3.7 Symments via QR-code 4.1 In US dollars with "SHA.** option 4.2 In US dollars with "Guranteed OUR" option 4.3 In US dollars with "Guranteed OUR" option 4.4 In Euro with "SHA.** option 4.5 In Euro with "OUR.** option 4.6 In CUE france with "SHA.** option 4.7 In CHF france with "SHA.** option 4.8 In XE engre with "OUR.** option 4.9 In RU rouble with "OUR.** option 4.1 In other currencies with "OUR.** option 4.1 In other currencies with "OUR.** option 4.2 Cancelation of the currencies with "OUR.** option 4.1 In other currencies with "OUR.** option 4.2 Cancelation of the currencies with "OUR.** option 4.1 In other currencies with "OUR.** option 4.2 Cancelation of the currencies with "OUR.** option 4.3 In Use dollars with "OUR.** option 4.4 In In other currencies with "OUR.** option 4.5 In Euro with "OUR.** option 4.6 In CUE france with "OUR.** option 4.7 In CHF france with "OUR.** option 4.8 In XE engre with "OUR.** option 4.9 In RU rouble with "OUR.** option 4.1 In other currencies with "OUR.** option 4.1 In other currencies with "OUR.** option 4.1 In other currencies with "OUR.** option 4.2 Cancelation of the currencies with "OUR.** option 4.3 In Section 5. Casalter Section 6. Casa				
3.3.1 with eashbess account replenishment of the account up to 1,000,000 KGS 3.3.2 with cash replenishment of the account up to 1,000,000 KGS 3.3.3 with eash replenishment of the account over 1,000,000 KGS 3.3.3 with eash replenishment of the account over 1,000,000 KGS 3.3.5 Payments of the Symposium of the Sym			6DA C0	
3.3.3. with cash replenishment of the account over 1,000,000,11 KGS 4. Cancelation of the Casting symment after its processing but prior to 200 KGS completion of BCS exchange (before 13:00) 3.5. Payments via QR code Section 4. Foreign currency transfers via SWLFF System 4.1 In US dollars with "OUR"** option 4.2. In US dollars with "OUR"** option 4.3. In US dollars with "OUR"** option 4.4. In Ituro With "SHA" option 4.5. In Euro with "OUR"** option 4.6. In CFF frances with "SHA" option 4.7. In CFF frances with "SHA" option 4.8. In Euro with "OUR"** option 4.9. In Euro with "OUR"** option 4.9. In Euro with "OUR"** option 4.1. In US dollars with "OUR"** option 4.5. In Euro with "OUR"** option 4.6. In CFF frances with "SHA" option 4.7. In CFF frances with "OUR"** option 4.8. In Euro with "OUR"** option 4.9. In EU rouble with "OUR"** option 4.10. In UAE dishams with "OUR"** option 4.10. In Outer currencies with "OUR"** option 4.10. In other currencies with "OUR"** option 4.10. In other currencies with "OUR"* option 4.11. In to other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 5.11. Disbursement of cash money: 5.11. Disbursement of cash money: 5.12. Disbursement of cash money transfer systems Section 5. Cashier Services 5.13. In the were received in hard cash in foreign currency 5.14. Commission for acceptance of dilapidated/damaged banknotes 5.15. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.16. Exchange of dilapidated foreign bills for solvent ones 5.17. In Georgia Currency 5.18. Commission for acceptance of dilapidated/damaged banknotes 5.19. Exchange of dilapidated foreign bills for solvent ones 5.19. Exchange of dilapidated foreign bills for solvent ones 5.19. Exchange of dilapidated foreign bills for solvent ones 5.10. Delurchase/sale, conversion of small denominated currencies into large ones 5.10. Exchange of dilapidated foreign bills for solvent ones 5.11. Dis	3.3.1.	with cashless account replenishment		
2.0 Cancelation of the clearing payment after its processing but prior to completion of BCS exchange (before 13:00) 3.5 Payments via QR-code 8 Section 4. Foreign currency transfers via SWIFT System 4.1. In US dollars with "SHA"* option 4.2. In US dollars with "Gurarnteed QUR" option 4.3. In US dollars with "Gur" option 4.4. In Euro with "SHA"* option 4.5. In Euro with "SHA"* option 4.6. In Euro with "SHA"* option 4.7. In CHF francs with "SHA"* option 4.8. In Euro with "OUR"** option 4.9. In Sign swith "QUR"** option 4.9. In CHF francs with "SHA" option 4.9. In CHF francs with "SHA" option 4.9. In CHF francs with "OUR"** option 4.9. In CHF francs with "OUR"** option 4.9. In Use france with "OUR"** option 4.10. In Use distans with "OUR"** option 4.11. In other currencies with "OUR"** option 4.12. In Use distans with "OUR"** option 4.13. Transfers and payments via money transfer systems 5.14. Cancellation revocation/amendment/investigation fees 5.14. Optional option of the part of the part of the part option optio				64 . 6
3.5. Payments via QR code Section 4. Foreign currency transfers via SWIFT System 4.1. in US dollars with "OUR"** option 4.2. in US dollars with "OUR"** option 4.3. in US dollars with "OUR"** option 4.4. in Euro with "SHA"* option 4.5. in Euro with "SHA"* option 4.6. in CHF francs with "SHA"* option 4.7. in CHF francs with "OUR"** option 4.8. in KZ enge with "OUR"** option 4.8. in KZ enge with "OUR"** option 4.9. in UI rouble with "OUR"** option 4.1. in UA deliars with "OUR"** option 4.8. in KZ enge with "OUR"** option 4.9. in UI rouble with "OUR"** option 4.10. in UAE dirhams with "OUR"** option 4.11. in to other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1.1 that were received in hard cash 5.1.2 Desbursement of cash money: 5.1.3 that were received in hard cash 5.1.4 in foreign currency 5.2. Pensions benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction**** in KG soms free of charge 1. KG soms free of charge 5.4. Commission for acceptance of dilapidated/damaged banknotes 1. KG soms 1. KG special and a sagreed 1. KGS per banknote (max. 5 000 KGS) 1				of the transfer amount
3.5 Payments via QR-code Section 4, Foreign currency transfers via SWIET System 4.1 in Us dollars with "Churenteed OUR" option 0.15% (min. USD 30-max. USD 300) 4.2 in US dollars with "Churenteed OUR" option 0.15% (min. EUR 35-max. EUR 200) 0.15% (min. EUR 35-max. EUR 300) 0.15%	3.4.		200 KGS	
4.2, in IX dollars with "SHA" * option 0,15% (min. IXB D 50max LID 300) 4.3, in UX dollars with "Guannteed OUR" option 0,15% (min. EUR 15 max EUR 200) / 0,35% (min. EUR 150 max EUR 650)** 4.4, in Euro with "OUR" * option 0,15% (min. EUR 150 max EUR 650)** 4.5, in Euro with "OUR" * option 0,15% (min. EUR 150 max EUR 650)** 4.6, in CHF fraces with "OUR" * option 0,15% (min. CHF 15 max EUR 300) / 4.7, in CHF frames with "OUR" * option 0,15% (min. CHF 15 max EUR 600)** 4.8, in X2 tenge with "OUR" * option 0,15% (min. CHF 15 max CHF 200) 4.9, in RU rouble with "OUR" * option 0,15% (min. CHF 15 max CHF 300) 4.9, in RU rouble with "OUR" * option 0,15% (min. CHF 300 max EUR 600) 4.10, in UAE dirhams with "OUR" * option 0,15% (min. EUR 500 max EUR 600) 4.11, in other currencies with "OUR" * option 0,15% (min. EUR 500 max EUR 600) 4.12, Cancellation/revocation/amendment/investigation fees 2,11, that were received in hard cash 5.1, ib and the received in amount: 5.1, Disbursement of cash money: 5.1, Disbursement of cash money that were received on a non-cash basis in post of previously turned in amount: 5.1, and the received in the death of the received on a non-cash basis in fere of charge 5.3, Cash-out transaction at cash department for cash money that were received on a non-cash basis in fere of charge 5.3, Cash-out transaction at cash department for cash money that were received on a non-cash basis in foreign currency 5.3, Cash-out transaction at cash department for cash money that were received on a non-cash department free of charge 6.4, 10 min. For page 1.5, 10	3.5.	Payments via QR-code		
4.3 in US dollars with "OUR"** option 4.3 in US dollars with "Guaranteed OUR" option 5.1 Disbursement of cash money: 5.1 Disbursement of cash money transfer systems 5.2 Pensions/benefits/salaries cash-out transaction at cash department 5.3.1 Commission for acceptance of dilapidated/damaged banknotes 5.4.2 in Euro Russian rubles and Kazakh tenge 5.5.3 Recounting and conversion of small denominated currencies into large ones character of the banknote contribution of cash to the account 5.6 Recounting and conversion of banknotes authenticity, without subsequent cate practicals and practicals and cash derivance of the bank clier 6.1 Purchase/sale conversion Services 6.1 Purchase/sale conversion Services 6.2 Purchase/sale conversion Services 6.2 Purchase/sale conversion of hand cash foreign currency 8 Section 5. Tansactions with Government Securities 9 O,18%(min. EUR 25-max. EUR 650)** 9 0,18%(min. EUR 250000.00-730 AED. 9 0,18%(min. EUR 25-max. EUR 650)** 9 0,18%(min. EUR 25-max. EUR 650)** 9 0,				
4.4. in Euro with "GUR"* option 4.5. in Euro with "GUR"* option 4.6. in CHF francs with "GUR"* option 4.7. in CHF francs with "SHA"* option 4.8. in XZ tenge with "GUR"** option 4.9. in CHF francs with "GUR"** option 4.10. in UAE dirhams with "GUR"** option 4.10. in UAE dirhams with "GUR"** option 4.11. in other currencies with "GUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1.1. bib user received in hard cash 5.1.2 Description on the received on a non-cash basis in excess of previously turned in amount: 5.1.2 Pensions/benefits/salaries cash-out transaction at cash department 5.2.2 Pensions/benefits/salaries cash-out transaction at cash department 5.3.2 in Euro, Russian rubles and Kazakh tenge 5.4.4 Commission for acceptance of dilapidated/damaged banknotes 5.4.5 Commission for acceptance of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and conversion of snanl denominated currencies into large ones 5.8 Recounting and conversion of snanl denominated currencies into large ones 5.9 Purchase/sale, conversion of non-cash foreign currency 6.1 Purchase/sale, conversion of fon non-cash foreign currency 7. Recounting and denominated currencies into large ones 8. Recounting and conversion of snall denominated currencies into large ones 8. Recounting and conversion of snall denominated currencies into large ones 8. Recounting and conversion of snall denominated currencies into large ones 9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 8. Commission of cash to the account 8. Conversion Services 1. KGS per banknote (max. 5 000 KGS) 1. KGS per banknote (max. 5 000				
4.4. in Euro with "SHA"* option 4.5. in Euro with "OUR"** option 4.6. in CHF francs with "OUR"** option 4.7. in CHF francs with "OUR"** option 4.8. in KZ tenge with "OUR"** option 4.9. in RU rouble with "OUR"** option 4.10. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1.1 hat were received in hard cash 5.1.2 Passbursement of cash money: 5.1.3 and were received in and cash 5.1.4 bridge of the france of dilapidated damaged banknotes 5.1.5 Commission for acceptance of dilapidated damaged banknotes 5.1.1 bridge of the france of dilapidated damaged banknotes 5.1.2 Commission for acceptance of dilapidated damaged banknotes 5.1.3 in Euro, Russian rubles and Kazakh tenge 5.1.5 Exchange of dilapidated foreign bills for solvent ones 5.1.6 Exchange of dilapidated foreign bills for solvent ones 5.1.7 Recounting and conversion of sank lone-cash foreign currency Section 5. Conversion Services 1 KG Sorns 1 KG Sper banknote (max. 5 000 KGS) 1 KGS per banknote (max. 5 000 KGS) 1 KGS per banknote (max. 5 000 KGS) 5.1. Recounting and conversion of small denominated currencies into large ones 5.1. Recounting and conversion of small denominated currencies into large ones 5.1. Recounting and conversion of banknotes authenticity, without subsequent contribution of cash to the account 5.1. Purchase/sale, conversion of banknotes authenticity, without subsequent contribution of cash to the account 5.1. Purchase/sale, conversion of fone-cash foreign currency 5.2. Purchase/sale, conversion of fone-cash foreign currency 5.3. Cashout transaction of banknotes authenticity, without subsequent contribution of cash to the account for mones 5.4. Conversion of dilapidated foreign bills for solvent ones 5.5. Recounting and conversion of sanknotes authenticity, without subsequent contribution of cash to			, , ,	
4.5. in Euro with "OUR"** option 4.6. in CHF francs with "SHA" * option 4.7. in CHF francs with "OUR"** option 4.8. in KZ tenge with "OUR"** option 4.9. in RU rouble with "OUR"** option 4.9. in RU rouble with "OUR"** option 4.10. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1. Disbursement of cash money that were received on a non-cash basis in foreign currency 5.2. Pensions/benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction**** 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.4. Commission for acceptance of small denominated currencies into large ones 5.4. Commission for acceptance of small denominated currencies into large ones 5.4. Commission for acceptance of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6. Exchange of dilapidated foreign bills for solvent ones Section 6. Conversion Services 6. Purchase/sale, conversion of non-cash foreign currency Factor 6. Purchase/sale, conversion of non-cash foreign currency 6. Purchase/sale, conversion of non-cash foreign currency 6. Purchase/sale conversion of non-cash foreign currency 6. Purchase/sale, conversion of non-cash foreign currency 6. Purchase/sale conversion of non-cash foreign currency 6. Purchase/sale conversion of non-cash foreign currency 8. Sec		•		
4.5. in CHF francs with "OUR"** option 4.6. in CHF francs with "OUR"** option 4.7. in CHF francs with "OUR"** option 4.8. in KZ tenge with "OUR"** option 4.9. in RU rouble with "OUR"** option 4.10. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.2. Pensions/benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction*** 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.5. Recounting and conversion of small denominated currency 5.6. Exchange of dilapidated foreign bills for solvent ones Section 6. Conversion Services 1 KGS or parknote (max.5 000 KGS) 1 KGS parks are set by Banks order 1 KGS parks are set by Banks order 1 KGS oversment Securities 1 KGS oversment of cash conversion of non-cash foreign currency 1 KGS parks are set by Banks order 1 KGS parks are set by Banks order 1 KGS ports are set of charge for the bank order on the bank order on the account for mone and the contribution of cash to the account of mone and folious or the bank order on the account of the contribution of cash to the account of the bank order on the bank order o	4.4.	ili Euro with SHA * option		
4.7, in CHF francs with "OUR"** option 4.8, in KZ tenge with "OUR"** option 4.9, in RU rouble with "OUR"** option 4.10, in UAE dishams with "OUR"** option 4.11, in other currencies with "OUR"** option 4.11, in other currencies with "OUR"** option 4.11, in other currencies with "OUR"** option 4.12, Cancellation/revocation/amendment/investigation fees 4.13, Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money transfer systems Section 6. Conversion services 5.1. Disbursement of cash to the account 0.15% (min. CHF 30-max. KIT 60000) 4.10. up to 250,000.00-01.000 4.11. in to 10,000.00 AED; 6.1. Purchase/sale, only "Our KIS" option on a 0,1% (min 7000 KGS) 6.1. Purchase/sale of hard cash foreign currency 6.1. Purchase/sale of hard cash foreign currency 7. Transactions with Overnment Securities	4.5.	in Euro with "OUR"** option		
4.8. in KZ tenge with "OUR"** option 4.9. in RU rouble with "OUR"** option 4.10. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1. Disbursement of cash money that were received on a non-cash basis in foreign currency 5.2. Pensions/benefits/salaries cash-out transaction at cash department 5.3.1. Cash-out transaction**** 5.3.2. in foreign currency 5.3.3. in foreign currency 5.4.1 Commission for acceptance of dilapidated/damaged banknotes 5.4.2 in Us dollars 5.4.3 in Euro, Russian rubbes and Kazakh tenge 5.5.4.2 in Euro, Russian rubbes and Kazakh tenge 5.5.3 Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.7. Recounting and verification of hon-cash foreign currency 5.8. Purchase/sale, conversion of non-cash foreign currency 5.9. Purchase/sale of hard cash foreign currency 5.9. Purchase/sale, conversion of non-cash foreign currency 5.9. Purchase/sale of hard cash foreign currency 5.9. Purchase/sale, conversion of non-cash foreign currency 5.9. Purchase/sale of hard cash foreign currency 5.9. Pur	4.6.	in CHF francs with "SHA" * option	0,1% (min.CHF 15-max.CHF 200)	
4.10. in UAE dirhams with "OUR"** option 4.10. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1.1. Disbursement of cash money: 5.1.2. Disbursement of cash money: 5.1.3. In the rev received in hard cash 5.1.4. in Greign currency 5.1.5.1.3. in KG soms 5.1.4. in Free of charge 5.1.5.3. in KG soms 5.1.4. in Free of charge 5.1.5.3. in KG soms 5.1.4. in Free of charge 5.1.5. Cash-out transaction**** 5.1.5. Commission for acceptance of dilapidated/damaged banknotes 5.1.4. in KG soms 5.1.5. Commission for acceptance of dilapidated/damaged banknotes 5.1.5. Recounting and conversion of small denominated currencies into large ones 5.1.6. Exchange of dilapidated foreign bills for solvent ones 6.1. Purchase/sale, conversion of non-cash foreign currency Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency Section 6. Conversion Services 8. Attraction of Large Contractions with Government Securities	4.7.	in CHF francs with "OUR"** option	0,15%(min.CHF 30-max.CHF 300)	
4.10. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1.1. that were received in hard cash excess of previously turned in amount: 5.1.2 Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.3 Disbursement of cash money that were received on a non-cash basis in foreign currency 5.1.2 Pensions/benefits/salaries cash-out transaction at cash department 5.1.2 in foreign currency 5.1.3. Cash-out transaction**** 5.1.4 Commission for acceptance of dilapidated/damaged banknotes 5.4.1 Commission for acceptance of dilapidated/damaged banknotes 5.4.2 in Euro, Russian rubles and Kazakh tenge 5.5.3. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 6.1. Purchase/sale, conversion of non-cash foreign currency Section 7. Transactions with Government Securities	4.8.	in KZ tenge with "OUR"** option	0,1% (min.KZT 2 500-max.KZT 60 000)	
4.11. in UAE dirhams with "OUR"** option 4.11. in other currencies with "OUR"** option 4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1. Disbursement of cash money: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1. Disbursement of cash money: 5.1. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1. Disbursement of cash money: 5.2. Disbursement of cash money: 5.3. Cash-out transaction** 5.4. Commission/sbenefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction** 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.4. Commission for acceptance of dilapidated foreign bill	4.9.	in RU rouble with "OUR"** option	0,1%(min.RUB 500-max.RUB 12 000)	
4.12. Cancellation/revocation/amendment/investigation fees 4.13. Transfers and payments via money transfer systems Section 5. Cashier Services Section 5. Cashier Services Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1.1 bhat were received in hard cash Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.2 in KG soms 5.1.4 in foreign currency 5.2 Pensions/benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction**** 5.3.1 in KG soms 5.3.2 in foreign currency 5.3.2 in foreign currency 5.3.4 Commission for acceptance of dilapidated/damaged banknotes 5.4.1 in Euro, Russian rubles and Kazakh tege 5.4.2 in Euro, Russian rubles and Kazakh tege 5.4.3 in Euro, Russian rubles and Kazakh tege 5.5 Recounting and conversion of small denominated currencies into large ones 5.6 Exchange of dilapidated foreign bills for solvent ones 6.1 Purchase/sale, conversion of non-cash foreign currency Section 6. Conversion Services Section 7. Transactions with Government Securities	4.10.	in UAE dirhams with "OUR"** option	from 250,001.00 to 1,000,000.00-730 AED;	
4.13. Transfers and payments via money transfer systems Section 5. Cashier Services 5.1.1 Disbursement of cash money: 5.1.1 bisbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.2 Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.3 in KG soms 5.1.4 in foreign currency 5.2 Pensions/benefits/salaries cash-out transaction at cash department free of charge 5.3.1 in KG soms 5.3.2 in KG soms 5.3.2 in KG soms 5.3.2 in foreign currency in foreign currency in foreign currency according to tariffs that are established on a daily basis free of charge 5.3.1 in KG soms free of charge 5.3.2 according to tariffs that are established on a daily basis in KG soms free of charge 5.3.2 in KG soms free of charge 5.3.4 Commission for acceptance of dilapidated/damaged banknotes 5.4.1 in WG dollars 5.4.2 in WG dollars 5.4.3 in Euro, Russian rubles and Kazakh tenge 5.4.5 Recounting and conversion of small denominated currencies into large ones 5.4 Exchange of dilapidated foreign bills for solvent ones 5.4 Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1 Purchase/sale, conversion of non-cash foreign currency Section 7. Transactions with Government Securities	4.11.	in other currencies with "OUR"** option	0,2%(min.7 000 KGS-max.35 000 KGS)	
Section 5. Cashier Services 5.1. Disbursement of cash money: 5.1.1 that were received in hard cash 5.1.2 bisbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.3 in KG soms 5.1.4 in foreign currency 5.2. Pensions/benefits/salaries cash-out transaction at cash department free of charge 5.3. Cash-out transaction**** 5.3.1 in KG soms 5.4.1 in foreign currency 5.4.2 in foreign currency 5.4.1 in foreign currency 5.5.4.2 in foreign currency 5.4.2 in foreign currency 5.4.3 in Euro, Russian rubles and Kazakh tenge 5.5.4 Recounting and conversion of small denominated currencies into large ones 5.5. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.7 Contribution of cash to the account 5.8 Purchase/sale, conversion of non-cash foreign currency 5.9 Pensions/benefits/salaries cash-out transaction at cash department free of charge 5.4 Commission for acceptance of dilapidated/damaged banknotes 5.5 Recounting and conversion of small denominated currencies into large ones 5.6 Exchange of dilapidated foreign bills for solvent ones 5.7 Contribution of cash to the account 5.8 Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5. Purchase/sale, conversion of non-cash foreign currency 5. Transactions with Government Securities 5. Section 7. Transactions with Government Securities	4.12.	Cancellation/revocation/amendment/investigation fees		per each application
Section 5. Cashier Services 5.1.1 that were received in hard cash 5.1.2 5.1.3 5.1.4 Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.3 in KG soms 5.1.4 in foreign currency 5.2 Pensions/benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction**** 5.3.1 in KG soms free of charge 5.3.2 in foreign currency according to tariffs that are established on a daily basis free of charge 5.3.1. in KG soms free of charge 5.3.2. in foreign currency according to tariffs that are established on a daily basis free of charge 5.4.1 fee in US dollars is not if monetary funds were client's account for monetary funds were client's	4.13.	Transfers and payments via money transfer systems		
5.1.1 that were received in hard cash				
5.1.2. Disbursement of cash money that were received on a non-cash basis in excess of previously turned in amount: 5.1.3. in KG soms 5.1.4. in foreign currency 5.2. Pensions/benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction**** 5.3.1. in KG soms 5.3.2. in foreign currency 5.3.2. in foreign currency 5.3.3. in foreign currency 5.4.4. Commission for acceptance of dilapidated/damaged banknotes 5.4.1. in KG soms 5.4.2. in US dollars 5.4.3. in Euro, Russian rubles and Kazakh tenge 5.5.5. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency Section 7. Transactions with Government Securities			free of shores	
S.1.2. excess of previously turned in amount: S.1.3. in KG soms 0.2% (min.50 KGS)			nee of charge	
5.1.4 in foreign currency 5.2. Pensions/benefits/salaries cash-out transaction at cash department 5.3. Cash-out transaction**** 5.3.1 in KG soms 5.3.2 in foreign currency 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.4.1 in US dollars 5.4.2 in US dollars 5.4.3 in Euro, Russian rubles and Kazakh tenge 5.5. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.8. Purchase/sale, conversion of non-cash foreign currency Section 6. Conversion with Government Securities	5.1.2.	excess of previously turned in amount:		
5.1.4. In foreign currency basis	5.1.3.	in KG soms		
S.2. Pensions/benefits/salaries cash-out transaction at cash department free of charge	5.1.4.	in foreign currency		
5.3.1. in KG soms free of charge according to tariffs that are established on a daily basis free of charge according to tariffs that are established on a daily basis free of charge according to tariffs that are established on a daily basis free of charge free in US dollars in or if monetary funds were client's account for more days. 5.4.1. in KG soms free of charge free of char	5.2.			
in foreign currency in foreign currency according to tariffs that are established on a daily basis fee in US dollars is not if monetary funds were client's account for more days. 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.4.1. in KG soms 5.4.2. in US dollars 5.4.3. in Euro, Russian rubles and Kazakh tenge 5.5. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency Section 7. Transactions with Government Securities				
5.3.2. in foreign currency 5.4. Commission for acceptance of dilapidated/damaged banknotes 5.4.1. in KG soms 5.4.2. in Euro, Russian rubles and Kazakh tenge 5.5. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.8. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.8. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.8. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.9. Recounting and conversion of banknotes authenticity, without subsequent contribution of cash to the account 5.0. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.0. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account applicable to banknote denomination of 100 U donated to banknote denomi	5.3.1.	in KG soms	tree of charge	fee in US dollars is not charged
5.4.1. in KG soms free of charge 5.4.2. in US dollars 5.4.3. in Euro, Russian rubles and Kazakh tenge 5.5. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 6.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency 6.2. Purchase/sale of hard cash foreign currency Section 7. Transactions with Government Securities				if monetary funds were on the client's account for more than 60
5.4.2. in US dollars 1% applicable to banknot denomination of 100 U 5.4.3. in Euro, Russian rubles and Kazakh tenge as agreed 5.5. Recounting and conversion of small denominated currencies into large ones 1% conversion is applicable to banknot denomination of 100 U 5.6. Exchange of dilapidated foreign bills for solvent ones 1% applicable to banknot denomination of 100 U 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency rates are set by Bank's order market rates may be not supplied to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion is applicable to banknote denomination of 100 U conversion			free of charge	
5.4.3. in Euro, Russian rubles and Kazakh tenge 5.5. Recounting and conversion of small denominated currencies into large ones 5.6. Exchange of dilapidated foreign bills for solvent ones 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account 5.6. Purchase/sale, conversion of non-cash foreign currency 6.1. Purchase/sale of hard cash foreign currency Section 7. Transactions with Government Securities				applicable to banknotes with
5.5. Recounting and conversion of small denominated currencies into large ones 1% conversion is applicable dollars only 5.6. Exchange of dilapidated foreign bills for solvent ones 1% applicable to banknot denomination of 100 U 5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency Figure 1. KGS per banknote (max.5 000 KGS) Free of charge for the bank client contribution of cash to the account rates are set by Bank's order Section 7. Transactions with Government Securities				denomination of 100 USD only
5.6. Exchange of dilapidated foreign bills for solvent ones 1% applicable to banknote applicable to banknote applicable to banknote applicable to banknote on the properties of the properties			-	conversion is applicable to US
5.7. Recounting and verification of banknotes authenticity, without subsequent contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency 6.2. Purchase/sale of hard cash foreign currency Section 7. Transactions with Government Securities				applicable to banknotes with
contribution of cash to the account Section 6. Conversion Services 6.1. Purchase/sale, conversion of non-cash foreign currency 6.2. Purchase/sale of hard cash foreign currency Section 7. Transactions with Government Securities TKGS per oanknote (max.5 000 KGS) for the bank clier market rates may be no				denomination of 100 USD only
6.1. Purchase/sale, conversion of non-cash foreign currency 6.2. Purchase/sale of hard cash foreign currency Section 7. Transactions with Government Securities market rates may be no market rates may be	5.7.	contribution of cash to the account	*	for the bank clients
6.2. Purchase/sale of hard cash foreign currency Section 7. Transactions with Government Securities	<i>c</i> 1		ersion Services	
Section 7. Transactions with Government Securities			rates are set by Bank's order	market rates may be negotiable
0.2% of the Covernment Securities purchase	5.2.		ith Government Securities	
7.1. Purchase of government securities in the primary market 0,2% of the Government securities purchase price, minimum-100 KGS	7.1.	Purchase of government securities in the primary market	0,2% of the Government Securities purchase price, minimum-100 KGS	

	Section 8. Lease of	safety deposit hoy	
8.1.	Lease of safety deposit box, depending on the box size:	safety deposit box	ı
0.1.	Lease of safety deposit box, depending on the box size.	up to 3 months-300 KGS	
8.1.1.	50x335x430 75x335x430 100x335x430 150x335x430	from 3 months and up to 12 months-255 KGS	per month
		from 12 months-240 KGS	†
		up to 3 months-600 KGS	
8.1.2.		from 3 months and up to 12 months-450 KGS	per month
		from 12 months-330 KGS	1
	200x335x430 250x335x430	up to 3 months-900 KGS	
8.1.3.		from 3 months and up to 12 months-675 KGS	per month
		from 12 months-495 KGS	1
		up to 3 months-1500 KGS	
8.1.4.	500x335x431	from 3 months and up to 12 months-1125 KGS	per month
		from 12 months-825 KGS	1
8.2.	Penalty for failure to vacate the safety deposit box in due time, depending on the box size:		
8.2.1.	50x335x430	15 KGS	per day
	75x335x430		
8.2.2.	100x335x430 150x335x430	30 KGS	per day
8.2.3.	200x335x430 250x335x430	45 KGS	per day
8,2,4,	500x335x431	75 KGS	per day
0.2.4.	Section 9. Transactions with Refined Precious Metals in		
91	Cost of weighted bullion bars	The sale/repurchase price is set by the Bank	
	Expert examination of weighted bullion bars****	5%	of the bullion bar cost
<i>y</i> 1 <u></u>	Section 10. O		
10.1.	Issuance of certificates on the availability/absence of an account, on the NBKR accounting rate, on the account activity, on the turnover, account balances, etc.	300 KGS	Provided on the next business day from the date of Application acceptance
10.2	Issuance of urgent certificates on a same day basis	500 KGS	ассеринсе
	Certificate of account turnover for the period of over 1 month	300 KGS	Provided on the next business day from the date of Application acceptance
10.4.	Issuance of the cheque-book (25 checks)	200 KGS	
	(75 checks)	400 KGS	
	Audit confirmation issued to the client and/or sent by e-mail	200 KGS	
10.6.	Audit confirmation sent by courier beyond the Kyrgyz Republic	200 KGS + courier service costs	
10.7.	Information and consulting services (depending on the scope of services provided)	USD 50-200	
10.8.	Issuance of duplicate documents from the archive	1 000 KGS	
	Note:	·	

- *The commission of the intermediary bank and the recipient bank is paid by the Recipient
- **The commission of the intermediary bank and the recipient bank is paid by the Sender with the use of "OUR" option
- ***PDepending on the correspondent bank and additional commission of third correspondent banks

 ***Por the purpose of further funds transfer, including intrabank transfer
- ***** The repurchase of weighted bullion bars is carried out upon availability of their certificate only. If the weighted bullion bar does not have a certificate or the certificate is damaged or decayed and its contents cannot be read, the weighted bullion bar is sent for

General Information:

- 1. All commissions are inclusive of sales tax.
- 2. The Bank reserves the right to change the established sizes of commissions depending on market conditions, as well as in agreement with the client, set individual tariffs/interest rates, depending on market conditions, according to the decision of the authorized body and in accordance with the legislation of the
- 3. Tariffs indicated in foreign currencies are charged in KG soms at the discount rate of the National Bank of the Kyrgyz Republic as of the transaction day.
- 4. Information on the Bank's current tariffs is issued to the client upon request.