	JAMUNA BANK	SCHEDULE OF CHARG	ES of JBL AGENT BANKING
SI.	Type of Transactions	Nature of Charges	Transaction Fees
1	Account	Savings Account (All type)	Tk.10 (Product minimum Balance)
		Current/SND account (all Type)	Tk.100 (Product minimum Balance)
	Deposit	Cash deposit at Mother Outlet	0
2		Cash deposit at other Outlet	0.25%, Minimum Tk.10, Maximum Tk.100
		Cash deposit at Outlet for CBS Customers	0.25%, Minimum Tk.10, Maximum Tk.100
	Withdrawal	Cash withdrawal at Mother Outlet	0
		Cash withdrawal at other Outlet	0.25%, Minimum Tk.10, Maximum Tk.100
3		Cash withdrawal at Outlet for CBS Customers	0.25%, Minimum Tk.10, Maximum Tk.100
		Withdrawal by using POS at own Agent Outlet	0
		Withdrawal by POS at other Agent Outlet/Branch	0.25%, Minimum Tk.10, Maximum Tk.100
	Fund Transfer	Fund Transfer at Mother Outlet	0
4		Fund Transfer at other Outlet	0.25%, Minimum Tk.10, Maximum Tk.100
4		BEFTN	0.25%, Minimum Tk.10, Maximum Tk.100
		RTGS	Tk.150
5	Remittence	Remittence disbursement through PIN per instance	0
		Remittence disbursement through Account	0
~	Bills pay	Bills Payment	Tk.5 to Tk.500 or 1%
6			(As agreed with utility/different company)
7	Disbursement	Corporate disbursement	0
8	Service charges of Customer	All other products of sevice charges will ramain same as like General Banking	

*CBS: Core Banking System *Mother Outlet: Account opening outlet *Other Outlet: Except account opening outlet *POS: Point of Sale device