

Ahli United Bank - Tarrif List

| Item No | Present Products and Services | Fees | Special Needs | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Cards | | | | |
| Subscription/Renewal Fees of Credit Cards / Supplementary Cards (Revolving): | | | | |
| 1.1 | Classic | KD 30 | KD 35 | |
| | Golden | KD 78 | KD 48 | |
| | Platinum | KD 118 | KD 72 | |
| | MasterCard Titanium | KD 96 | KD 96 | |
| | MasterCard World | KD 150 | KD 90 | |
| | Infinite | KD 250 | KD 96 | |
| | Cyber – Internet Shopping card | KD 20 | KD 12 | |
| | Subscription/Renewal Fees of Credit Cards / Supplementary Cards (Full Payment): | | | |
| | Classic | KD 30 | KD 12 | |
| | Golden | KD 45 | KD 35 | |
| Platinum | KD 98 | KD 48 | | |
| MasterCard Titanium | KD 78 | KD 78 | | |
| MasterCard World | KD 125 | KD 75 | | |
| Infinite | KD 200 | KD 72 | | |
| Cyber – Internet Shopping card | KD 5 | KD 5 | | |
| Subscription/Renewal Fees of Prepaid Cards in KD and Saudi Riyal | | | | |
| 1.2 | ATM Cash Withdrawal – Local | 100 fils | 100 fils | |
| | ATM Cash Withdrawal – GCC countries | 100 fils | 100 fils | |
| | ATM Cash Withdrawal – International | KD 1.5 | KD 1.5 | |
| | Balance Inquiry through AUBK/Other Banks ATMs – Local | 50 fils | 50 fils | |
| 1.3 | Balance Inquiry through AUBK/Other Banks ATMs – GCC countries | 50 fils | 50 fils | |
| | Withdrawal denied due to insufficient balance from AUBK ATMs / Other Banks – Local | 50 fils | 50 fils | |
| 1.4 | Settlement fees on purchases and cash withdrawal abroad (By MasterCard International or Visa World Credit Cards) | Foreign currency transfer sell rate is applied + 2.5% of the transaction amount is charged against payment settlement | Foreign currency transfer sell rate is applied + 2.5% of the transaction amount is charged against payment settlement | |
| | Amend Credit Limit (Authority Limits) at the customer's request: | | | |
| 1.5 | "Temporary Credit Limit" | KD 5 | KD 5 | |
| | Permanent Credit Limit (according to credit study) | KD 5 | - | |
| 1.6 | Reporting on lost/stolen of a credit card | - | - | |
| 1.7 | Delivery of credit card to the customer abroad by express mail | KD 10 | KD 10 | |
| 1.8 | Delivery of PIN to the customer by express mail | KD 10 | KD 10 | |
| 1.9 | Re-issue/Replacement of a credit card due to non-receipt/lost/stolen/damage | KD 15 | KD 7.5 | |
| 1.10 | Produce a photocopy/original voucher/transaction slip (hotels/companies, airlines, etc) processed by a credit card | KD 10 | KD 10 | |
| 1.11 | Re-issue of ATM Card, substitute for lost/damaged/stolen/non-collected card Fees reduced by KD 1 for customers of labor accounts | KD 5 | - | |
| 1.12 | Non-collection of ATM Card within two months of issuing | KD 3 | - | |
| 1.13 | Issuing/Re-issuing / substitute a New PIN for AUBK ATM Card Such fees don't apply to customers of labor accounts | KD 2 | - | |
| 1.14 | Issuing/Re-issuing / substitute a New PIN for AUBK Credit Card | KD 5 | - | |
| 1.14 | Re-activation of PIN for AUBK ATM Cards Such fees don't apply to customers of labor accounts | KD 1.5 | - | |
| 1.15 | Cash Withdrawal by Credit Cards through ATMs (From AUBK/Other Banks, local and International) | KD 6 | KD 6 | |
| 1.16 | Recharge of a Prepaid Card (in KD or Saudi Riyal) | KD 1 | KD 1 | |
| 1.17 | Reprint Credit Card statement (during the last five years) | KD 1 | KD 1 | |
| 1.18 | Reprint Credit Card statement (during the last fifteen years) | KD 1.5 | KD 1.5 | |
| 1.18 | Reprint Credit Card statement (during the last twenty years) | KD 2 | KD 2 | |
| 1.18 | Stopping the card by the bank for misuse | KD 10 | KD 10 | |
| 1.19 | Confirmation on purchase order conducted through online banking cards (sending fax to the offshore bank) | KD 3 | KD 3 | |
| Service Subscriptions / Bill Payment | | | | |
| 2.1 | Yearly subscription in SMS service | Free | Free | |
| 2.2 | Mobile bills payment – at the counter | 500 fils | 500 fils | |
| 2.3 | Customs Bills Payment – Debit from account | KD 3 | KD 3 | |
| 2.4 | Customs Bills Payment – Cash | KD 5 | KD 5 | |
| Bank Demand Drafts | | | | |
| 3.1 | Issue / Amend Bank Draft (Demand Draft) or Swift transfer | KD 2 | - | |
| 3.2 | Stop Payment of Bank Draft (Demand Draft) or Swift transfer | KD 10 | KD 10 | |
| 3.3 | Cancel Bank Draft (Demand Draft) at the customer's request | KD 5 | KD 2 | |
| 3.4 | Cancellation of Swift Transfer | KD 8 | KD 5 | |
| 3.5 | Cancel a Request of Stop Payment of a Bank Draft (Demand Draft) or Swift transfer | KD 10 | KD 10 | |
| 3.6 | Local Swift Transfer (in KD) | KD 2 | KD 2 | |
| 3.7 | Local / abroad Swift transfer (in foreign currency) | KD 8 + 5 KD coverage fee (if applicable) | KD 8 + 5 KD coverage fee (if applicable) | |
| 3.8 | Swift Transfer to bank abroad (in KD) | KD 8 + 5 KD coverage fee (if applicable) | KD 8 + 5 KD coverage fee (if applicable) | |
| 3.9 | Swift transfer received from abroad favoring non-AUB customers payable in F/Currency- Cash | KD 5 + exchange rate on the transaction execute date | KD 5 + exchange rate on the transaction execute date | |
| 3.10 | Swift transfer received from Bank abroad favoring non-AUB customers payable in KWD and transfer to another local bank | KD 5 | KD 5 | |
| 3.11 | Inquiry of Swift upon customer's request | KD 8 | KD 3 | |
| 3.12 | Swift for Cash money transfer from bank abroad at customer request | KD 8 | KD 5 | |
| 3.13 | Issuing a Cashier cheque / Payment Order | KD 5 | KD 5 | |
| 3.14 | Bills Purchased for collection - F/Currency cheque drawn on foreign bank - payable in KWD/ same Account Currency / other Currencies | KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. | KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. | |
| | Bills Purchased for collection - F/Currency cheque drawn on foreign bank - payable in the same Currency in Cash (Sterling Pound and US Dollars) | KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. | KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. | |
| 3.16 | Bills Purchased for collection - F/Currency cheque drawn on foreign bank - payable in the same Currency in Cash (other currencies) | KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. | KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. KD 7.5 (Taking into consideration the sell and buy exchange rate for each currency in case of withdrawal and deposit with a currency other than the account currency. | |
| 3.17 | Delivery / Receipt of Bills Purchased / Returned Cheque Unpaid by Correspondent Bank | KD 5 | KD 5 | |
| Standing Payment Orders | | | | |
| 4.1 | Set-up Standing Order – Internal | KD 5 | KD 5 | |
| 4.2 | Set-up Standing Order – Local / Foreign Banks | KD 11 | KD 11 | |
| 4.3 | SD Transfer to local bank | KD 2.5 | KD 2.5 | |
| 4.4 | SD Transfer to bank abroad – international | KD 8.5 | KD 8.5 | |
| 4.5 | Internal Transfer - within the same customer accounts - Based on a Standing Order | 500 fils | 500 fils | |
| 4.6 | Internal Transfer – within other customer's accounts - Based on a Standing Order | 500 fils | 500 fils | |
| 4.7 | SD payment to MEW – Plus Fees applied on each Deduction | 500 fils | 500 fils | |
| 4.8 | Amendment of a Standing Order – Local | KD 10 | KD 10 | |
| 4.9 | Amendment of a Standing Order – International | KD 10 | KD 10 | |
| 4.10 | Amendment of a Standing Order – Internal | KD 5 | KD 5 | |
| 4.11 | Set-up payment's instructions to settle Other banks' Credit Card or KNPC Bill by debiting customer's account. | KD 5 | KD 5 | |
| 4.12 | Execution of customer's payment instruction to settle other banks' Credit Cards or KNPC Bills. | KD 1 for each transaction | KD 1 for each transaction | |
| 4.13 | Provide Charities Diketetes and Reports (per disk or report) | KD 15 | KD 15 | |
| Cheques | | | | |
| 5.1 | Issuance of 10 Leaves Cheque Book | KD 2 | - | |
| | Issuance of 25 Leaves Cheque Book | KD 5 | - | |
| 5.2 | Issuance of 50 Leaves Cheque Book (for Commercial Accounts and Private Banking Accounts) | KD 7 | - | |
| | Issuance of Emergency/urgent Cheque Book - in addition to the issuance fees for cheque book. | KD 1.5 | KD 1.5 | |
| 5.3 | Issuance of Blank Cheque upon Customer's request | - | - | |
| 5.4 | Issuance of Bank Cheque (drawn on the Central Bank of Kuwait) | KD 5 | KD 5 | |
| 5.5 | Issuance of Certified Cheque (guaranteed payment) | KD 5 | KD 5 | |
| 5.6 | Returned Cheque due to insufficient fund | KD 20 | KD 20 | |
| 5.7 | Returned Cheque due to any other Reason | KD 5 | KD 5 | |
| 5.8 | Stop Payment of Cheque | KD 10 | KD 10 | |
| 5.9 | Cancellation of uncollected Cheque Book within the defined period (or for any other reason) | KD 2 | - | |
| 5.10 | Collection fee against the cash payment of KD 10,000 or more Cheques. (Excluding senior clients - 60 years and older - and clients with special needs) | KD 2.5 | - | |
| Safety Deposit Locker | | | | |
| 6.1 | Safe Deposit locker - Key Insurance | KD 50 | KD 50 | |
| 6.2 | Issuance of a substitute SDL key for Lost/Extra /Damaged Key | KD 30 | KD 30 | |
| 6.3 | Safe Deposit Box Locker Annual rent (XLarge) | KD 75 | KD 75 | |
| | Safe Deposit Box Locker Annual rent (Large) | KD 60 | KD 50 | |
| 6.3 | Safe Deposit Box Locker Annual rent (Big) | KD 50 | KD 35 | |
| | Safe Deposit Box Locker Annual rent (Medium) | KD 30 | KD 25 | |
| 6.3 | Safe Deposit Box Locker Annual rent (Small) | KD 21 | KD 15 | |
| | Safe Deposit Box Locker Quarterly rent or any period thereof (Big) | KD 50 | KD 25 | |
| 6.3 | Safe Deposit Box Locker Quarterly rent, or any period thereof (Medium) | KD 20 | KD 10 | |
| | Safe Deposit Box Quarterly rent, or any period thereof (Small) | KD 10 | KD 5 | |
| Other Fees & Charges | | | | |
| 7.1 | Cash Withdrawal at the counter KD 1000 or Less Note: The elderly, special needs clients and illiterate clients are exempted | KD 1 | - | |
| 7.2 | Issue Internal Power of Attorney upon customer's request | KD 5 | KD 5 | |
| 7.3 | Cancel Internal Power of Attorney upon customer's request | KD 5 | - | |
| 7.4 | Authentication of signature - at the customer request for use outside the bank. | KD 5 | KD 3 | |
| 7.5 | Transfer from one Account to another within the Customer's Accounts | 500 Fils Transaction | - | |
| 7.6 | Reactivation of Dormant account | KD 5 | - | |
| 7.7 | Closing of account within 3 months of opening date | KD 10 | - | |
| 7.8 | Cash Withdrawal in Foreign Currency from the Same Foreign Currency Account (0.25%) | Flat Commission by (0.25%) Of the amount that is withdrawn in cash in foreign currency | Flat Commission by (0.25%) Of the amount that is withdrawn in cash in foreign currency | |
| 7.9 | Collection of Financial Documents in Favor of the Customer | KD 5 | KD 5 | |
| 7.1 | Changing the customer's name (as per court order/ official authorities) | KD 5 | KD 5 | |
| 7.11 | Change/ add/ cancel the customer's signature | KD 5 | KD 5 | |
| Special Fees for Online Trading of Shares | | | | |
| 8.1 | Trading in sell/buy Sukuk to the account of customers – for each transaction (including the custody fees) | 0.25% of the transaction amount with a minimum of KD 15. | 0.25% of the transaction amount with a minimum of KD 15. | |
| Online Services for Individuals | | | | |
| 9.1 | International Transfer Fees through Bank's website | KD 2 | KD 2 | |
| Coverage of the Account (Reconciliations between the Customer Accounts) | | | | |
| 10.1 | Link the current account with the customer other accounts (offset set up – first time) | KD 25 | - | |
| 10.2 | Link the current account with the customer other accounts (on execution of each transaction) | 500 fils | 500 fils | |
| 10.2 | Link the Investment Saving Account with the Customer other Accounts (offset set up - first time) | KD 15 | - | |
| 10.2 | Link the Investment Saving Account with the Customer other Accounts (on execution of each transaction) | 250 fils | 250 fils | |
| 10.3 | Coverage of the Account Manually (Reconciliations between the Customer Accounts)The service means coverage of the customer accounts from other accounts of the same customer on the counter in case the balance is insufficient in that account. | KD 3 | - | |
| Real Estate Financing | | | | |
| 11.1 | Real Estate Mortgage Fees | KD 30 | KD 30 | |
| 11.2 | Real Estate Mortgage Write-off Fees | KD 30 | KD 30 | |
| 11.3 | Issue a Warranty (to other entities) | KD 5 | KD 5 | |
| 11.4 | Warranty Fees with a Promise to Mortgage | KD 50 | KD 50 | |
| 11.5 | Real Estate Debt Transfer Fees | KD 150 | KD 150 | |
| 11.6 | Installment Postponement Fees | KD 5 | KD 5 | |
| 11.7 | Procedures for a Change of Real Estate Debt Settlement | KD 5 | KD 5 | |
| 11.8 | Issue certificate – To whom it may concern | KD 5 | KD 5 | |
| 11.9 | Follow-Up Collection of Real Estate Rents (the percentage shall be calculated on the collected rents) | 4% | 4% | |
| 11.1 | Production of a Copy of the Lease Contract | KD 2 | KD 2 | |
| 11.11 | Production of a Copy of the Rent Receipt | KD 2 | KD 2 | |
| Financing | | | | |
| 12.1 | Payment method changes fees | KD 5 | KD 5 | |
| 12.2 | Vehicle ownership Transfer Fees | KD 10 | KD 10 | |
| 12.3 | Cancel / Change (Guarantor) Fees | KD 10 | KD 10 | |
| 12.4 | Car checking charges on behalf of others | KD 10 | KD 10 | |
| 12.5 | Debt Transfer Fees | KD 20 | KD 20 | |
| 12.6 | Fees for Permit to a Leased Car to Travel Abroad (per one journey) | KD 10 | KD 10 | |
| 12.7 | Fees for Permit to a Leased Car to Travel Abroad (several journeys) for a maximum of one year | KD 50 | KD 50 | |
| 12.8 | Carry out a transaction (Ministry of Interior – Traffic Department) on behalf of the customer (sell – buy – other) | KD 5 | KD 5 | |
| 12.9 | Takaful Insurance Fees on all debt risks against death, permanent entire disability (upon the customer request, taking into consideration the Central Bank of Kuwait's instructions in this regard. | 50% of the value of the insurance but not exceeding 2% of the debt value. | 50% of the value of the insurance but not exceeding 2% of the debt value. | |
| 12.10 | Issue a substitute of Payment Order to Supplier | KD 5 | KD 5 | |
| 12.11 | Fees to reschedule installments | KD 5 | KD 5 | |
| Request Copies of Documents, Certificates or the Equivalent | | | | |
| 13.1 | Microfilm copy of account statement or document (for a period less than 1 year) (per page) | KD 1 | KD 1 | |
| | Microfilm copy of account statement or document (for a period less than 5 years and more than 1 year) (per page) | KD 5 | KD 5 | |
| 13.1 | Microfilm copy of account statement or document (for a period exceeding 5 years up to 10 years) (per page) | KD 10 | KD 10 | |
| | Microfilm copy of account statement or document (for a period exceeding 10 years) (per page) | KD 20 | KD 20 | |
| 13.2 | Request a Copy of Bank Vouchers (through the automated system or the microfilm) | 500 fils | 500 fils | |
| 13.2 | To Whom it May Concern Certificates – all types | KD 5 | KD 5 | |
| | Statement of Account (any period) (per page) | KD 1 | KD 1 | |
| 13.3 | Fees for Issuance of Statement of Accounts for the Family Fund | KD 5 | KD 5 | |
| 13.4 | Substitute for investment deposit certificate | KD 3 | KD 3 | |
| Other Fees & Charges | | | | |
| Service | | | | |
| 14.1 | Salary Processing deducted from Company's account | KD 1 per account | KD 1 per account | |
| | Manual Salary Processing (Not through magnetic disks) deducted from Company's account | KD 1 per account | KD 1 per account | |
| Payment Gateway Services | | | | |
| 14.2 | Payment Gateway Transactions Fees | According to the Merchants Agreement | According to the Merchants Agreement | |
| 14.2 | Payment Gateway One Time Integration fees | According to the Merchants Agreement | According to the Merchants Agreement | |
| Point Of Sale Services P.O.S. | | | | |
| 14.3 | Point Of Sale Relevant Services (P.O.S.) | According to the Merchants Agreement | According to the Merchants Agreement | |
| Item No | Product & Service | Fees | Minimum Fees | |
| Corporate Banking Services | | | | |
| 15.1 | Consultancy Services | The Bank may render consultancy services to the customer based on financial and marketing studies prepared, and the findings of these studies shall be identified in the form of recommendations to the customer on the means of dealing with the market changes, taken into consideration that these recommendations are not binding. | As agreed with the customer | |
| 15.2 | Liquidity Management Services | The Bank may render liquidity management service to the customer, where the bank manages the money surpluses to the customer by the appropriate means, taking into consideration the risk ratios, returns and the required liquidity. | As agreed with the customer | |
| 15.3 | Arrangement Commission | The Bank to collect arrangement commission proportioned to the amount of the facilities required, against arrangement of the facilities need to finance the customer from a financial party other than the Bank. | 1% of the amount of facilities granted or as agreed with the customer | |
| 15.4 | Security Agent fees | The Bank to collect agency fees against execution and/or custody and/ or possession of securities provided by another party in favor of other lenders or creditors. | As agreed with the financing entity and can be collected from the other party on behalf of the financing entity. | |

| Documentary Letters of Credit & their Operations | | | |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Sight L/Cs or Acceptance L/Cs (Import L/Cs) | | | |
| 16.1 | Opening a letter of credit | "1/4% Of the value of the L/C - for the first three months" "1/16% Of the value of the L/C - for each month afterwards" | Flat fee of KD 30 |
| 16.2 | Increase of the L/C amount | "1/4% Of the value of the L/C - for the first three months" "1/16% Of the value of the L/C - for each month afterwards" | Flat fee of KD 20 |
| 16.3 | Amend L/C (other than increase of the L/C amount) | Flat fee of KD 20 if made within the first three months of opening the L/C at first time "1/16% Of the value of the L/C Amend L/C - Extension for additional month after validity" | Flat fee of KD 20 |
| 16.4 | Increase of the L/C amount and extension of its validity at the same time | L/C increase amount and fees for amendment of the L/C are applicable | Flat fee of KD 30 |
| 16.5 | Reimbursement Charges | Minimum of KD 20 or equivalent in foreign currency | - |
| 16.6 | Guarantees of payment for Accepted Bills | "1/4% - Monthly or party thereof until date of maturity" | Flat fee of KD 30 |
| 16.7 | Acceptance Charges | 3/8% - From the value of the promissory note - | Flat fee of KD 20 |
| 16.8 | Discrepancy Charges related to LC Documents | Minimum KD 30 or the equivalent in foreign currency - To be collected from the correspondent bank | - |
| 16.9 | Opening an L/C in the name of a third party other than the owner of the credit facilities or in case the beneficiary or the goods are outside Kuwait | Fees of opening the L/C, plus 1% per year | - |
| 16.10 | Fees for revolving of L/Cs | Subject to the same similar fees of the L/C and deducted in advance | - |
| Standby Letter of Credit (L/C) | | | |
| 16.11 | Opening standby L/C | "3/4% Of the value of the standby L/C for the first three months" "1/4% Of the value of the L/C for each month afterwards" | Flat fee of KD 30 |
| 16.12 | Increase of the amount of standby L/C | "3/4% Of the value of the standby L/C for the first three months" "1/4% Of the value of the L/C for each month afterwards" | Flat fee of KD 20' |
| 16.13 | Extension of the validity of standby L/C | Flat fee of KD 20 if the extension is within three months from the last extension "1/4% Of the value of the L/C for each month afterwards" | Flat fee of KD 20' |
| 16.14 | Increase of the amount and extension of standby L/C at the same time | Fees for increasing the amount of the standby L/C and extension of its validity shall be applicable | Flat fee of KD 30' |
| Local L/Cs | | | |
| 16.15 | Opening Local L/C | 3/4% Of the value of the local L/C for the first three months. 1/4% Of the value of the local L/C for each month afterwards | Flat fee of KD 30 |
| 16.16 | Increase of Local L/C amount | 3/4% Of the value of the local L/C for the first three months. 1/4% Of the value of the local L/C for each month afterwards | Flat fee of KD 20 |
| 16.17 | Extension of the validity of local L/C | "Flat fee of KD 20 In case the extension is made within three months of the last extension" 1/4% Of the value of L/C for each month afterwards | Flat fee of KD 20 |
| 16.18 | Local L/C documents Negotiation charges | 1/4% Of the value of the local L/C documents | Flat fee of KD 30 |
| 16.19 | Increase of the local L/C amount and extension of its validity at the same time | Fees for increasing the local L/C and fees for extension of the validity are applicable | Flat fee of KD 30 |
| Fees applicable to Sight, Acceptance, Local and Standby L/Cs | | | |
| 16.20 | Cancellation Charges of unutilized L/C | Flat fee of KD 20 | - |
| 16.21 | Cancel partially utilized L/C | Flat fee of KD 10 | - |
| 16.22 | Transfer the L/C to a third party (payable by the transferee) | 1/4% Of the value of the L/C | Flat fee of KD 30' |
| 16.23 | Charges for Negotiation of Documents for expired L/C (to be paid by the L/C opener) | 1/8% Of the value of the L/C | Flat fee of KD 30' |
| 16.24 | Reimbursement Charges | "Flat fee of KD 20 (to be covered by the negotiating bank)" | - |
| 16.25 | Insurance Charges against risks of fire to goods that reach the port of delivery before arrival of the documents by 110% of the value of documents | 0.05% Of the value of documents for each month from the date of arrival of the ship up to date of collection of the value of documents | Flat fee of KD 5 |
| 16.26 | Excess drawings under LC bills | 1/8% Of the value of the excess | Flat fee of KD 20' |
| 16.27 | Custody of the L/C documents (after lapse of 15 days from date of arrival of the goods) | 1/4% Of the value of the L/C document for each month or part thereof from the date of negotiating the L/C documents up to date of the collection | Flat fee of KD 20' |
| 16.28 | Safe Custody fee of acceptance bills | Flat fee of KD 5 for each month or part thereof | Flat fee of KD 15 |
| 16.29 | Issuing of shipment guarantee upon request of the customer | Flat fee of KD 25 | - |
| 16.30 | Parcels handling charges | "KD 1/- Flat for each one Parcel Maximum KD 15/-" | Flat fee of KD 5 |
| 16.31 | Issuing of shipment guarantee upon request of a foreign bank | 1/8% From the guarantee amount for each month or part thereof, with a minimum of two months | Flat fee of KD 25 |
| 16.32 | Endorsement of delivery order/docs prior to receipt of bills from the negotiation bank | Flat fee of 10 | - |
| 16.33 | Payment of the local agent's commission for the imported goods by L/C | KD 1 Flat (per transaction) if its commission is paid in its account in the bank | |