

TARIFF

for fees and commissions

of UniCredit Bulbank AD

applicable to INDIVIDUALS

in force since July 01st, 2017

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Art.		Price	
	I. Accounts		
	Product / Service	BGN	EUR
1	Current, deposit, saving, donation and other accounts		
1.1.	opening of current accounts	2.50	2.50
1.2.	opening of joint accounts	12	6
2	Maintanance and servicing of current accounts		
	Maintanance and servicing of current accounts, including statements on demand by		
2.1.	client in the bank's offices or monthly statements delivery by electronic way:	2.50	2.50
	Maintanance and servicing of current accounts, including monthly statements delivery		
2.2.	to postal address:	5.00	3.50
	with possibility for express receipt on paper of documents and information for		
2.3.	operations and balances	+ 1.5 EUR	+ 1.5 EUR
2.4.	maintanance and servicing of joint accounts	10	5
3	Opening, maintenance and closing of term deposit and donation accounts	free	free
4	Opening of saving accounts	2.50	2.50
5	Maintenance of saving accounts	2.00	2.00
6	Closing of accounts	free	free
7	Opening, maintenance and closing of accounts with special regime	upon agreement	upon agreement
7.1.	Opening of account under condition	10	5
8	Blocking	3.00	2.00
9	Payment account with basic features	as per separate price list	Appendix 1
Notes:	1. Fees as per art. 2. and art. 5 are collected on monthly basis and upon closing the account.		
	2. For bloking is submitted a writen notice by account's holder/attorney.		
	3. Fees as per art. 1.1, art. 1.2, and art. 4 are not applicable in case of opening the accou	int through electronic channel.	
	II. Cash operations		
	Product / Service	BGN	EUR
1.	Cash deposits		
1.1.	in case of the depositor is account holder of the accouts in which is cash deposited the	free	free
1.1.	amount	nee	nee
1.2.	in case of the depositor is not account holder of the accouts in which is cash deposited		
1.2.	the amount		
1.2.1	up to BGN 5 000/EUR 2 500 inclusive	0,30%, min. 3	0,30%, min. 15
1.2.2	over BGN 5 000/EUR 2 500	0,50%, max. 300	0,50%, max. 300
	(for the part exceeding BGN 5 000/EUR 2 500)	0,00 %, 11122. 500	0,00 %, 1142. 500
2.	Cash withdrawal		
2.1.	up to BGN 1 000/EUR 500 inclusive	3.00	3.00
2.2.	over BGN 1 000/EUR 500	0,50%, max 600	0,50%, max 600
2.2.	(for the part exceeding BGN 1 000/EUR 500)	0,50 %, max 000	0,50 %, 1112 000
3.	Other cash operations		
3.1.	Counting coins (in BGN only)	1,5%, min. 5	
3.2.	Exchange of damaged notes	6%, min. 10	6%, min. 10
3.3.	Collection of damaged notes	4%, min. 10	4%, min. 10
4.	Collection and transportation of cash	by arrangement	by arrangement
Notes:	1. The amount of the commission on cash transactions is calculated on the total amount	of the cash transactions within the w	orking day for cash deposits to
	and cash withdrawals from each account separately.		
		hair an ann an dia an Ianta di Stat	
	2. The commission under art. 3.1. is due for counting more than 10 coins irrespective of t	neir amount and is collected additio	nally to the commission as per
	art. 1.		

	 3. The commission under art. 1. is collectable in case of cash deposit in an account in the the deposited amount, regardless the account currency. The commission is not collected: for local transfers of cash deposited funds to State Budget by multi-row payment order. by multi-row payment order is applicable art. 3.1.2. "Transfer of cash deposited funds at E 	(in case of local transfers of cash c	leposited funds to State Budget
	Gram.);		
	- for cashin to donation accounts;		
	- for repayment of UCB loans in BGN and foreign currency.		
	In case of repayments in favour of UniCredit Consumer Financing the commission would	be BGN 1.00 for each transaction.	
	 The commission under art.2 is collected in case of premature withdrawal of deposit ac curency. 	count, including withdrawal in a cur	ency - diferent of the acount's
	5. The commission under art.2 is collected for withdrawal of amounts in a curency that is on "non-cash" rate of exchange.	diferent of the acount's curency, in	case that the transaction is going
	6. The commission under art.2 is collected on the withdrawn amount in the currency of the	1 /	f the account.
	III. Transfers and Direct debit. Money		
	Product / Service	BGN	EUR
1.	Incoming local transfers in BGN	free	
2.	Single outgoing local transfer in BGN		
2.1.	Internal transfers		
2.1.1.	non-cash payment	4.00	
2.1.1.a)	paper order	1.20	
2.1.1.b)		0.40	
2.1.1.c)	between different accounts of one and the same accountholder	free	
2.2.	via BISERA		
2.2.1.	non-cash payment	0.50	
2.2.1.a)	paper order	2.50	
2.2.1.b)	electronic order	0.80	
2.2.2.	transfer of cash deposited funds	0,50%, min. 6	
2.3.	via RINGS		
2.3.1.	non-cash payment	10	
2.3.1.a)	paper order	18	
2.3.1.b)	electronic order	14	
2.3.2.	transfer of cash deposited funds	0,50%, min. 20	
2.4.	UniCoRecT transfers	0.30	
3.	Local transfers to State Budget by multi-row payment order		
3.1.	Internal transfers		
3.1.1.	non-cash payment	1.50	
3.1.2.	transfer of cash deposited funds	0,30%, min. 6	
3.2.	via BISERA		
3.2.1.	non-cash payment	3	
3.2.2.	transfer of cash deposited funds	0,50%, min. 6	
3.3.	via RINGS		
3.3.1.	non-cash payment	30	
3.3.2.	transfer of cash deposited funds	0,50%, min. 40	
4	Utility payments and Standing orders		
4.1.	Registration/cancellation fee		
4.1.1.	in branch	2.50	
4.1.2.	through channel	free	
4.2.	Transactional fee		
4.2.1.	Utility payments (Automatic internal transfers)	0.25	
4.2.2.	Single utility payment		
4.2.2.a)	Cash payments	0.55	
4.2.2.b)	From account in bank branch	1.20	
4.2.2.c)	From account through channel	0.25	
4.2.3.	Standing orders		

4.2.3.a)	between different accounts of one and the same accountholder in the bank	free	free
4.2.3.b)	Internal standing orders in BGN	0.55	
4.2.3.c)	Interbank transfer (outgoing) in BGN	1.20	
,		1.20	According to the Chapter III. Art.
4.2.3.d)	Internal standing orders in FC		9.1.2.
4.2.3.e)	Outgoing cross-border standing orders		According to the Chapter III. Art. 6.1.b
5.	Local Direct Debit		
5.1.	Initiation		
5.1.1.	paper order	2.20	
5.1.2.	electronic order		
5.1.2.a)	against an account with another bank	1.80	
5.1.2.б)	against an account with the Bank	1.12	
5.2.	Payment		
5.2.1.	Internal transfers	1.50	
5.2.2.	via BISERA	3.00	
5.2.3.	via RINGS	18	
6.	Outgoing cross-border transfers and transfers in foreign currency		
6.1.	TOM value date (1 working day)		
6.1.1	paper order		
6.1.1.1	customer credit transfer in EUR CCY in EEA		0,22%, min. 22, max 375 + 9 EUR communication fee
6.1.1.2	customer credit transfer outside EEA and non-EUR CCY in EEA		0,22%, min. 22, max 375 + 9 EUR communication fee
6.1.2	electronic order		
6.1.2.1	customer credit transfer in EUR CCY in EEA		0,10%, min.10, max 200 + 9 EUR communication fee
6.1.2.2	customer credit transfer outside EEA and non-EUR CCY in EEA		0,10%, min.10, max 200 + 9 EUR communication fee
6.2.	SAME DAY value date		
6.2.1	paper order		
6.2.1.1	customer credit transfer in EUR CCY in EEA		0,30%, min. 30, max 450 + 9 EUR communication fee
6.2.1.2	customer credit transfer outside EEA and non-EUR CCY in EEA		0,30%, min. 30, max 450 + 9 EUR communication fee
6.2.2	electronic order		
6.2.2.1	customer credit transfer in EUR CCY in EEA		0,22%, min. 22, max 375 + 9 EUR communication fee
6.2.2.2	customer credit transfer outside EEA and non-EUR CCY in EEA		0,22%, min. 22, max 375 + 9 EUR communication fee
6.3.	Outgoing cross-border transfer and transfer in foreign currency with a clause "other banks charges - for applicant's account" - (additional fee)		
6.3.1.	up to EUR 2 500 or its equivalent in other currency, as well as payments in USD or CAD in favour of a beneficiary's account in the USA or Canada (regardless of the amount)		15
6.3.2.	from EUR 2 500 to EUR 12 500 or its equivalent in other currency		30
6.3.3.	over EUR 12 500 or its equivalent in other currency		45
6.4.	Urgent processing upon customer's request – additionally		
6.4.a)	urgent execution of a payment order submitted within the cut off time		30
6.4.b)	execution of a payment order submitted after the cut off time		60
6.5.	Incorrect/ insufficient payment data - additionally		15
6.6.	Inquiry/tracer		30
6.7.	Amendment/ cancellation of a transfer order Communication service fee		45
7.			as per application
8.	Money Gram - express international transfers - fees for outgoing transfers	Application 1	

9.	Incoming cross-border transfers, executed with SAME DAY value date		
9.1.1.	up to EUR 50 000 inclusive		0,1%, min. 7
9.1.2.	over EUR 50 000		0,07%, min. 45, max. 100
10.	Internal transfers in FCY, executed with SAME DAY value date		0,0770,1111.40,1110.100
10.1.	non-cash payment		
10.1.1.	paper order		6
10.1.2.	electronic order		2
10.1.3.	between different accounts of one and the same accountholder		free
10.1.3.	Withdrawn in cash by the beneficiary		0,6%, min. EUR 15
10.3.	Paid-in and withdrawn in cash		0,8%, min. EUR 15
10.0.	1. The execution of a payment order under Art. 6.2. and/or Art. 6.4. and/or 6.6.b). is sul	piect to the Bank's consent.	0,070,1111,201010
Notes:	2. The return of an incoming customer cross-border transfer as per beneficiary's reques	<i>.</i>	istomer transfer
	3. Outgoing cross-border transfer which has been returned not at the fault of the Bank is		
	4. Conditional payment orders are considered to be documentary letters of credit. Incom		
	payments. If used, such payments shall be executed as clean payments without response		
	5. In addition to the fees under Art. 6.6. and 6.7. communication service fee according A	rt. 7 is also collected.	
	6. PORTO fee is collected in addition to the fees under Art. 6.1., 6.2., 6.6. and 6.7. trans		PA CT.
	 Due to the specific banking practices of US or Canadian banks, UniCredit Bulbank gu or CAD under Art. 6.3.1. without any deduction but the beneficiary's bank domiciled in the transfer. 		
	8. Cross-border transfers include both currency and BGN transfers in favor of beneficiar well as currency transfers (excluding BGN) in favor of beneficiaries/ from ordering custo		
	9. The fees under art. 4. are not due for local standing orders and utility payments provide	ed within Bank Packages/Modula P	rogramme according Section X.
	10. The fee under art. 4.2.3.e) depends on outgoing cross-border's special conditions.		
	IV. Cheques		
	Product / Service	BGN	EUR
-			
1.	Collection of cheques in EUR and USD		
1. 1.1.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account		0.25% min.15, max.350
1.1. 1.2.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account		0.35% min.20, max.350
1.1. 1.2.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD		,
1.1. 1.2. 2.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account		0.35% min.20, max.350
1.1. 1.2. 2. 2.1.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in		0.35% min.20, max.350 1,5%, min. EUR 3
1.1. 1.2. 2. 2.1. 2.2.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment		0.35% min.20, max.350 1,5%, min. EUR 3 15
1.1. 1.2. 2. 2.1. 2.2. 3.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request		0.35% min.20, max.350 1,5%, min. EUR 3 15
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD		0.35% min.20, max.350 1,5%, min. EUR 3 15 10
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15 20
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3. 3.4.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5%, min. 10 max. 150 15 20
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank check Sending of an issued bank cheque by courier from the Bank upon customer's request		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15 20 15
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank check		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15 20 15
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank check Sending of an issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency.		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15 20 15
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank check Sending of an issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency. 3. In case of cheque cancellation the original cheque should be returned to the Bank.		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15 20 15
1.1. 1.2. 2. 2.1. 2.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency. 3. In case of cheque cancellation the original cheque should be returned to the Bank. 4. The bank shall process cheques only in the currencies EUR and USD.		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5% , min. 10 max. 150 15 20 15
1.1. 1.2. 2. 2.1. 2.2. 3. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank check Sending of an issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency. 3. In case of cheque cancellation the original cheque should be returned to the Bank.		0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5%, min. 10 max. 150 15 20 15 10
1.1. 1.2. 2. 2.1. 2.2. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency. 3. In case of cheque cancellation the original cheque should be returned to the Bank. 4. The bank shall process cheques only in the currencies EUR and USD.	tions According to the Tariff for fees an Bulbank AD applicable to legal en	0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5%, min. 10 max. 150 15 20 15 10 10 4 commissions of UniCredit
1.1. 1.2. 2. 2.1. 2.2. 3.1. 3.2. 3.3. 3.4. 3.5.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank check Sending of an issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency. 3. In case of cheque cancellation the original cheque should be returned to the Bank. 4. The bank shall process cheques only in the currencies EUR and USD. V. Documenatry opera	According to the Tariff for fees an	0.35% min.20, max.350 1,5%, min. EUR 3 15 10 0.5%, min. 10 max. 150 15 20 15 10 10 4 commissions of UniCredit
1.1. 1.2. 2. 2.1. 2.2.	Cheques, drawn on UniCredit Bulbank, (collected immediately) for credit to a customer's account Cheques, drawn on other Banks, for credit to a customer's account Collection of traveller's cheques in EUR and USD Upon return of unpaid cheques not by fault of the Bank, irrespective of their number in one consignment Sending a cheque for collection by courier upon customer's request Issue of bank cheques in EUR and USD Non- cash Cancellation of cheques upon customer's request Cancellation and reissuance Stop payment of issued bank cheque by courier from the Bank upon customer's request 1. Expenses of the foreign correspondent bank are collected additionally. 2. The commission for collection/issuance of cheques is per transaction and currency. 3. In case of cheque cancellation the original cheque should be returned to the Bank. 4. The bank shall process cheques only in the currencies EUR and USD. V. Documenatry opera Product / Service	According to the Tariff for fees an	d commissions of UniCredit d commissions of UniCredit

1. 1.1. 1.2. 1.3. 1.4. 1.5. 1.6. 2. 3. 3.1. 3.1.1. 3.1.2. 3.2.	7.1. Fees and commissions for loans with contracts si Fee for application of loan review for loans up to BGN 1 000 for loans up to BGN 20 000 for loans up to BGN 50 000 for loans above BGN 50 000 for loans with cash collateral Issuing of a Mortgage certificate Commitment fee annually	igned before 23/07/2014 65 85 120 220 25 25	35 45 60 110 15
1.1. 1.2. 1.3. 1.4. 1.5. 1.6. 2. 3. 3.1. 3.1.1. 3.1.2.	for loans up to BGN 1 000 for loans up to BGN 20 000 for loans up to BGN 50 000 for loans above BGN 50 000 for loans with cash collateral Issuing of a Mortgage certificate Commitment fee annually	85 120 220 25	45 60 110
1.2. 1.3. 1.4. 1.5. 1.6. 2. 3. 3.1. 3.1.1. 3.1.2.	for loans up to BGN 20 000 for loans up to BGN 50 000 for loans above BGN 50 000 for loans with cash collateral Issuing of a Mortgage certificate Commitment fee annually	85 120 220 25	45 60 110
1.3. 1.4. 1.5. 1.6. 2. 3. 3.1. 3.1.1. 3.1.2.	for loans up to BGN 50 000 for loans above BGN 50 000 for loans with cash collateral Issuing of a Mortgage certificate Commitment fee annually	120 220 25	60 110
1.4. 1.5. 1.6. 2. 3. 3.1. 3.1.1. 3.1.2.	for loans above BGN 50 000 for loans with cash collateral Issuing of a Mortgage certificate Commitment fee annually	220 25	110
1.5. 1.6. 2. 3. 3.1. 3.1.1. 3.1.2.	for loans with cash collateral Issuing of a Mortgage certificate Commitment fee annually	25	
1.6. 2. 3. 3.1. 3.1.1. 3.1.2.	Issuing of a Mortgage certificate Commitment fee annually		15
2. 3. 3.1. 3.1.1. 3.1.2.	Commitment fee annually	25	
3.1. 3.1.1. 3.1.2.			12
3.1. 3.1.1. 3.1.2.	Example a second state the second state and share a second state and secon	1,20%	1,20%
3.1.1. 3.1.2.	Fees for loan administration, maintenance, servicing and management		
3.1.2.	Fee for loan administration upon disbursement		
	Fee for mortgage loan administration upon disbursement	0,95%	0,95%
3.2	Fee for consumer loan administration upon disbursement	0,95%	0,95%
~	Fee for consumer loan maintenance and servicing	2,35%	2,35%
3.3.	Management fee for Mortgage loan for each month or part of it	0,043 % месечно	0,043 % месечно
4.	Annual management fee for overdraft	20	10
5.	Renegotiation of the price		
5.1.	for loans with current debt up to BGN 20 000	BGN 350	EUR 175
5.2.	for loans with current debt up to BGN 50 000	BGN 700	EUR 350
5.3.	for loans with current debt up to BGN 100 000	BGN 1400	EUR 700
5.4.	for loans with current debt above BGN 100 000	BGN 2100	EUR 1050
6.	Prepayment fee in case the prepayment is done during the first year of the mortgage loan tenor	1.00%	1.00%
Notes:	1. Fee for application of loan review and amendments		
	1.1. The loan application fee shall be calculated on the requested amount and is collected		
	1.2. In case of amendments of the structure of a credit transaction /change of the loan de	eal terms and conditions/ except for	⁻ price parameters, at client's
	request - 50% of the paid fee for application of loan review is due.		
	2. Commitment fee		
	2.1. The commitment fee is accrued on the difference between the approved for utilization	on amount and the utilized loan amo	ount for every day of the
	disbursement period agreed. The commission is payable every month during the disburs	sement period at the due date for in	nterest amount payment on the
	regular principal.		
	2.2. The commitment fee is not applicable for overdraft loans.		
	3. Fees for loan administration, maintenance, servicing and management		
	3.1. The fee for loan administration, maintenance, servicing and management 3.1. The fee for loan administration upon disbursement and the maintenance and servici	ing foo are calculated on the contra	ated loop amount and have to be
			icted toan amount and have to be
	paid by the customer or may be deducted from the approved loan amount before loan disbursement.		
	3.2. The management fee for each month or part of it is due since the first month of the loan disbursement, it is calculated on the outstanding principal and		
	is to be paid at the date for payment of the due monthly installments.		
	4. Renegotiation of the price.		
	4.1. The fee shall be collected upon submission of the application.		
	5. Prepayment fee		
	5.1. The prepayment fee shall be calculated over the prepaid amount only during the first	t year of the loan tenor and its paym	ent shall represent the grounds
	for exerting the right of prepayment.	year of the loan terior and the payin	ion onen roprocont the grounde
	5.2. The prepayment fee as per this Tariff is not applicable for consumer loans. The resp	ective fee shall be arranged in loan	o contract.
	6. The fees and commissions in Section VII are applicable for the specific loan products t	too in case that:	
	6.1. they are not especially prohibit for one or more specific loans;		
	6.2. there aren't any specified different fees and commissions.		
	7.2. Fees and commissions for loans with contracts s	signed after 22/07/2014	
1.	Fee for assessment of the credit risk	0.30%	0.30%
	Issuing of a Mortgage certificate	BGN 25	EUR 12
11	Annual application fee for overdraft review /creditworthiness assessment and	BGN 25 BGN 20	EUR 10
1.1.			
2.	Ponogotiation of the price	1.00%	1.00%
1.1. 2. 3.	Renegotiation of the price		1.00,0
2.	Renegotiation of the price Prepayment fee in case the prepayment is done during the first year of the mortgage loan tenor	1.00%	1.00%
2. 3.	Prepayment fee in case the prepayment is done during the first year of the mortgage		

	1.2. In case of amendments of the structure of a credit transaction /change of the loan de	eal terms and conditions/ except for p	rice parameters according to
	client's request - 20% of the paid fee for assessment of the credit risk.		
	 2. Renegotiation of the price 2.1. The fee shall be collected upon submission of the application. 		
	3. Prepayment fee		
	 3.1. The prepayment fee shall be calculated over the prepaid amount only during the first 12 months of the loan tenor and its payment shall represent the grounds for exerting the right of prepayment. 3.2. The prepayment fee as per this Tariff is not applicable for consumer loans. 4. The fees and commissions in Section VII are applicable for the specific loan products too in case that: 4.1. they are not especially prohibit for one ot more specific loans; 		
	4.2. there aren't any specified different fees and commissions.		
	VIII. Cards		
	Product / Service	BGN	EUR
1.	Debit card V PAY / V PAY - Lukoil/ V PAY Donna	as per separate price list	<u>Appendix № 1</u>
1.1.	Debit card V PAY for persons between 14 and 16 years of age	as per separate price list	<u>Appendix № 1.1</u>
2.	Debit card Maestro	as per separate price list	<u>Appendix № 2</u>
3.	Debit card Debit MasterCard	as per separate price list	<u>Appendix № 3</u>
4.	Debit card Debit MasterCard for Payment account with basic features		<u>Appendix № 4</u>
5.	Debit card VISA Electron	as per separate price list	<u>Appendix № 5</u>
6.	Debit card VISA Classic	as per separate price list	<u>Appendix № 6</u>
7.	Debit card MasterCard Standard	as per separate price list	Appendix № 7
8.	Debit card MasterCard World Elite	as per separate price list	Appendix № 8
9.	Credit card VISA Classic	as per separate price list	Appendix № 9
10.	Credit card MasterCard Standard	as per separate price list	<u>Appendix № 10</u>
11.	Credit card VISA Classic Donna	as per separate price list	<u>Appendix № 11</u>
12.	Credit card VISA GOLD	as per separate price list	Appendix № 12
13.	Credit card MasterCard Gold	as per separate price list	<u>Appendix № 13</u>
14.	Credit card VISA Platinum	as per separate price list	Appendix № 14
15.	Credit card MasterCard Platinum	as per separate price list	<u>Appendix № 15</u>
16.	Cash withdrawal at bank's counter with VISA, MasterCard cards issued by other banks	4.00%	
17.	Cash withdrawal at bank's counter with VISA Electron, Maestro cards issued by other banks	1.00%, min 2	
18.	Cash withdrawal at bank's counter with Diners Club cards issued by other banks/institutions	6.00%	
19.	Payment with a card issued by other bank in Bulgaria via the system for utility and periodic payments of UCB	1.50%, min 0.35	
20.	Payment with a card issued by other bank abroad via the system for utility and periodic payments of UCB	2.50%, min 0.65	
	IX. Securities and Custody		EUD
1	Product / Service	BGN by arrangement	EUR by arrangement
<u>1.</u> 2.	Custody services	by arrangement by arrangement	by arrangement
<u></u> .	X. Bank Packages. Modula Program		by analigomon
	Product / Service	BGN	EUR
1.	Package Programme	monthly fee	2010
1.1.	UNICO Ligth	6	
1.2.	UNICO Classic	9	
1.3.	UNICO VIP UNICO CEZ	18 2.00 monthly/ 18.00 onnually/	
1.4. 1.5.	UNICO CEZ UNICO Professional	2.00 monthly/ 18.00 annually 14	
1.5. 1.6.	UNICO Lex	17	

1.7.	UNICO Notary	17.00 monthly/ 184.00 annually	
1.8.	UNICO DONNA	15.00 monthly/ 162.00 annually	
1.9	Expat		5.00 monthly/ 50.00 annually
2.	Modula programme	2.04	
2.1. 2.2.	Cash withdrawals at ATMs of other banks in Bulgaria Utility / periodic payments in BGN - 7 payments per month	2.94 2.50	
2.3.	SMS notification through the Infodirect information system (taxable with VAT)	1	
2.4.	Outgoing domestic transfers (on-account and intrabank) in BGN ordered via an electronic channel unlimited number	1.65	
Notes:	1. The annually fee under art. 1.4. is calculate at a discount 25% for advance payment of annual period upon renewal.	PP UNICO CEZ and have to be pa	id at the beginning of every
	2. The annually fee under art. 1.7. and art. 1.8. is calculate at a discount up to 10% for achave to be paid at the beginning of every annual period upon renewal.	dvance payment of PP UNICO Nota	ary and PP UNICO DONNA and
	3. The annual fee under art. 1.9. is calculated at a discount of 17% for advance payment every annual period.		
	4. Service fee under art. 2 is applicable only when the relevant service is included in an a included in the formation of the monthly subscription fee.	agreement with the client for Modula	a programme and this service is
	5. Package Programme under art. 1.1 - art. 1.8 including are closed for new sales.		
	XI. Order Execution and Transaction Se	ervices	
	Product / Service	BGN	EUR
1.	Securities Settled through the Central Depository		
1.1.	Execution of equity (shares and compensatory instruments) orders		
1.1.1.	up to BGN 10,000.00	1.50%, min. 15	
1.1.2.	from BGN 10,000.01 to BGN 100,000.00	1.00%	
1.1.3.	from BGN 100,000.01 to BGN 200,000.00	0.70%	
1.1.4.	above BGN 200,000.01	negotiable	
Notes:	a fee of BGN 3.00 is collected every time an order is filed, including cases when an order is cancelled and replaced with a new one. the fees are a percentage of the traded volume for shares and compensatory instruments		
1.2.	Execution of fixed income (bonds) orders		
1.2.1.	up to BGN 75,000.00	BGN 15	
1.2.2.	from BGN 75,000.01 to BGN 200,000.00	0.020%	
1.2.3.	above BGN 200,000.01	0.015%	
Notes:	the fees are a percentage of the traded value of the bonds		
1.3.	Checking the balance of an account with the Central Depository, if not connected with an order	BGN 5	
1.4.	Request for transferring securities and compensatory instruments to another investment intermediary or to the register of the Central Depository AD.	BGN 10	
1.5.	Request for issuing a depository receipt	BGN 5	
2.	Government Securities settled through Bulgarian National Bank		
2.1	Participation at primary auctions		
2.1.1	for approved bids	0.10%, min BGN 10	
2.1.2	for not approved bids	BGN 10	
2.2	Secondary trading		

2.2.1	- for trade with Government Securities where Unicredit Bulbank is party to the transaction.	no commission	
2.2.2	- for trade with Governement Securities with the intermediation of Unicredit Bulbank	0.05%, min.15	
2.2.3	For registration of:	· · ·	
2.2.3.1	- transfer of Government Securities to/from the register of the Bank to from/to the retister of another ESROT member	BGN 10	
2.2.3.2	- transfer of government securities into the account of the Ministry of Finance	BGN 10	
2.2.4	Transfer of Government Securities to another primary dealer	BGN 10	
2.3	Blocking and unblocking of governments securities in the bank's register	0.03%	
2.4	Collection of principal at maturity	0.03%	
2.5	Excerpt from the bank's register	BGN 10	
Notes:	the fees are a percentage of the face value of the government securities		
3.	Subscription at Private Offerings through another Investment Intermediary	BGN 15	
4.	Securities Settled through Foreign Depositories		
4.1.	Acceptance of orders		EUR 2
4.2.1.	Execution of equity orders, depending on the market, as follows:		
	Austria		0.50%, min. EUR 55
	Belgium		0.50%, min. EUR 50
	Denmark		0.50%, min. EUR 50
	Finland		0.50%, min. EUR 50
	France		0.50%, min. EUR 40
	Germany		0.50%, min. EUR 40
	Italy		0.50%, min. EUR 50
	Luxembourg		0.50%, min. EUR 45
	Netherlands		0.50%, min. EUR 40
	Norway		0.50%, min. EUR 65
	Portugal		0.50%, min. EUR 55
	Spain		0.50%, min. EUR 55
	Sweden		0.50%, min. EUR 65
	Switzerland		0.50%, min. EUR 40
	United Kingdom (note: an additional stamp duty applies on all purchases done in GBP)		0.50%, min. GBP 50/USD* 50
	USA		0.50%, min. USD 50
	Canada		0.50%, min. CAD 70
	Australia		0.75%, min. AUD 125
4.2.2.	Other regulated markets		negotiable
4.3.	Execution of orders for bonds , depending on the market, as follows:		
4.3.1	Germany		0.50%, min. EUR 40

4.3.2	Italy		0.50%, min. EUR 40
4.4	Execution of orders for bonds with the intermediation of the UniCredit Bulbank**	negotiable	
4.5	Request for transfering securities to another investment intermediary through foreign depositories		EUR 10
5.	Safekeeping fee for Non-professional clients (subject to VAT)	0.05%	
Notes:	*The currency of the minimum commission corresponds to the currency of the trade.		
	**Trades with bonds, where UniCredit Bulbank does not act in capacity of commissioner/agent but it is party to the trade commission does not apply.		
	XII. Registration Agent Services		
	Product / Service	BGN	EUR
1.	Request for issuing a certificate of portfolio status		
1.1	Fee for issuance of statement for the financial or compensatory instruments on	BGN 40	
1.2	Fee for issuance of statement for the financial or compensatory instruments with data of	BGN 50	
2.	Request for statement and pledge of securities and compensatory instruments in case of inheritance and transfers in such cases	BGN 50	
3.	Request for statement and pledge of securities and compensatory instruments in case of inheritance by will and transfers in such case	BGN 70	
4	Issuance of certificate for blocked in favor of the Ministry of Finance compensatory instruments in acordance with RNRPA (subject to VAT)	BGN 20	
5	Transfer of securities and compensatory instruments in case of pre-negotiated deals without cash flow movements (delivery free of payment):		
5.1	up to BGN 20,000.00	0.80%, min BGN 50	
5.2	from BGN 20,000.01 to BGN 100,000.00	0.65%	
5.3	from BGN 100,000.01 to BGN 200,000.00	0.50%	
5.4	above BGN 200,000.01	negotiable	
Notes: 6	the fees are a percentage of the volume transferred Transfer of securities and compensatory instruments in case of pre-negotiated deals		
6.1.	with cash flow movements (delivery versus payment): up to BGN 20,000.00	1.00%, min BGN 50	
6.2.	from BGN 20,000.01 to BGN 100,000.00	0.85%	
6.3.	from BGN 100,000.01 to BGN 200,000.00	0.60%	
6.4.	above BGN 200,000.01	negotiable	
Notes:	the fees are a percentage of the volume transferred		
7.	Transfer of securities and compensatory instruments in case of endowment	BGN 50	
8.	Request for changes in personal data	BGN 15	
9. Notes:	Request for issuing a depository receipt duplicate	BGN 15	
Notes:	Shareholders of the Bank are exempted from paying fees in the following cases when effecting transfers with shares from the capital of the bank: purchase/sale, inheritance, inheritance by will or endowment change of personal data issuing a depository receipt duplicate opening, maintaing and savings account where the amount of the sale will be deposited. In case the account is not closed, the terms and conditions according to the Tariff of the Bank will apply.		
	XIII. Miscellaneous		
	Product / Service	BGN	EUR
1.	Public vault service (taxable with VAT)		
1.1.	Safes	as per Branch price list	as per Branch price list
1.2.	Deposit boxes	as per Branch price list	as per Branch price list
2.	24-hour vault service (taxable with VAT)	as per Branch price list	as per Branch price list

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19.1. notary deed for contractual mortgage/application for registration of legal mortgage:	19.			
	19.1.1.	for loans up to BGN 300 000/EUR 150 000 (inclusive)	BGN 15	EUR 8

		EUR 25
cation for entry of pledge contract	BGN 10	EUR 5
ronic access and account management via online banking	free	free
ronic access and account management via mobile banking (taxable with VAT)		
cription or redistribution of the mobile banking application made in a branch of the	10	5
cription or redistribution of the mobile banking application made through the omer's account in Bulbank Online	free	free
for transfer of documents for UniCredit Consumer Financing loan application in the client applies in the branch (VAT taxable)	8	
redit Consumer Financing loan in the branch. The fee is not due in case the client a alternative channel.	pplies for UniCredit Consumer Final	
	s applications via the bank branch.	
. The fees and commissions stipulated in the present Tariff are valid unless otherwise arranged. All the rest services not included are subject to additional arrangement.		
The fees, commissions and other charges specified in the present Tariff apply to the various banking products and services in foreign currency and Bulgarian Leva. Those items denominated in EUR are also converted in other basic currencies, including the BGN, at the exchange rate quoted by the Bulgarian National Bank of foreign currencies towards BGN valid at the day of execution.		
All out-of-pocket and other expenses in Bulgaria and abroad related to the execution of the orders, including those of foreign correspondents, are collected in addition to the items specified in the present Tariff.		
udget organizations and holders of donation accounts bear only the out-of-pocket exp	penses incurred in Bulgaria and abro	oad.
. The Bank reserves the right to apply additional charges for specific instructions or requirements, leading to extra work, unusual complexity and/or liability.		
. The Value Added Tax, where applied, is not incorporated in the respective items.		
e sole traders are treated as corporates and not as private individuals in the present	t Tariff.	
The Bank collects its charges upon execution of the order or delivery of the service or at the end of the business day. It may, however, effect that on a subscription basis, subject to arrangement.		
. Regardless of any changes in numbering, the articles in the present Tariff are a substitute for the respective previous ones referred to in outstanding agreements.		
The Bank preserves its right to amend the current Tariff with two months preliminary notification to clients.		
	ronic access and account management via online banking ronic access and account management via mobile banking (taxable with VAT) cription or redistribution of the mobile banking application made in a branch of the mer's account in Bulbank Online for transfer of documents for UniCredit Consumer Financing Ioan application in the client applies in the branch (VAT taxable) e fee under item.22 is due upon signing a Declaration for personal data processing redit Consumer Financing Ioan in the branch. The fee is not due in case the client a alternative channel. e commission under art.8 for UniCredit Consumer Financing Ioans related to client's <u>XIV.GENERAL PROVISIONS</u> e fees and commissions stipulated in the present Tariff are valid unless otherwise a angement. e fees, commissions and other charges specified in the present Tariff apply to the v Igarian Leva. Those items denominated in EUR are also converted in other basic cu Igarian National Bank of foreign currencies towards BGN valid at the day of execution out-of-pocket and other expenses in Bulgaria and abroad related to the execution of lected in addition to the items specified in the present Tariff. dget organizations and holders of donation accounts bear only the out-of-pocket exp e Bank reserves the right to apply additional charges for specific instructions or requ e Value Added Tax, where applied, is not incorporated in the respective items. e sole traders are treated as corporates and not as private individuals in the present e Bank collects its charges upon execution of the order or delivery of the service or poscription basis, subject to arrangement. gardless of any changes in numbering, the articles in the present Tariff are a substiferements.	ronic access and account management via online banking free ronic access and account management via mobile banking (taxable with VAT) 10 cription or redistribution of the mobile banking application made in a branch of the 10 cription or redistribution of the mobile banking application made through the mer's account in Bulbank Online free for transfer of documents for UniCredit Consumer Financing loan application in the client applies in the branch (VAT taxable) 8 e fee under item.22 is due upon signing a Declaration for personal data processing consent related to client's expresser redit Consumer Financing loan in the branch. The fee is not due in case the client applies for UniCredit Consumer Finan alternative channel. 2NV.GENERAL PROVISIONS e fees and commissions stipulated in the present Tariff are valid unless otherwise arranged. All the rest services not inc angement. e fees, commissions and other charges specified in the present Tariff apply to the various banking products and service ligarian Leva. Those items denominated in EUR are also converted in other basic currencies, including the BGN, at the ligarian Leva for the items specified in the present Tariff. dget organizations and other soft donation accounts bear only the out-of-pocket expenses including those of forei lected in addition to the items specified in the present Tariff. dget organizations and holders of donation accounts bear only the out-of-pocket expenses including to extra work, une e Bank reserves the right to apply additional charges for specific instructions or requirements, leading to extra work, une scription