

Ref.No.85/COO/21		5th November, 2022
BOMBAY MERCANTILE CO-OP. BANK LTD.		
Schedule of Service Charges (Revised)		
The revised Service Charges are exclusive of Goods and Service Tax (GST) and other taxes as applicable from time to time.		
NAME OF THE SERVICE	w.e.f 1st December, 2022.	
SAVINGS		
Minimum Balance	All products Average Monthly Balance (Rs.1500/-*) less than requirement (for regular accounts) Rs.200/-* per month as under:	
	If average balance in the account is > AMB - No charge	
	If average balance in the account is 85% and above but <100% of the AMB - 60% of the minimum balance charges.	
	If average balance in the account is 75% and above but <85% of the AMB - 75% of the minimum balance charges.	
	If average balance in the account is below 75% of the AMB - 100% of the minimum balance charges.	
Duplicate Pass Book / Statement	Rs.250/-*	
Old Record Retrieval Charges	Rs.150/-* per document	
Stop Payment	Per instrument Rs.200/-* Loss of Cheque Book - Rs. 500/-*	
Standing Instruction	Rs.100/-* per transaction including postal charges (FD, RD, ZDDS and loans installments exempted.)	
Withdrawal by cheque over the counter	Exceeding 20 withdrawals per half year, Rs.10/-* per withdrawal after the 20th transaction.	
Addition/Deletion of names	NO CHARGES to be levied	
Loose cheque charges	Rs.250/-*	
Balance Certificate	Rs.100/-* per copy	
Cheque Return Inward (Cheque Deposited by our client and returned unpaid by the drawee bank).	Rs.250/-* For Non Technical Reasons; For Technical - NIL	
Cheque Return Outward (Cheque issued by our client and returned unpaid by us) and debit advice received under ECS / NACH but dishonoured.	Rs.300/-* For Non Technical Reasons; For Technical - Rs.100/-*	
Cheque Book Request	30 cheques free per annum. Thereafter Rs.6/- *per cheque.	
Closure of Account	Within 1 year - Rs. 500/-*. After 12 months - Rs. 300/-*	
Confirmation of signature/address confirmation/photo attestation	Rs.200/-* per request.	

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Cash Handling Charges	Sum total of deposits and withdrawals : 4 transactions per month - no charges. Charges above free limits for cash deposit: Rs.2/-* per thousand for home & non - home branch; min Rs. 50 per transaction. Charges above free limits for cash withdrawals - Rs.1/-* per thousand for home branch & non home branch; min Rs. 50 per transaction.
RTGS /NEFT Charges	RTGS : 2-5L Rs.20 + GST , Above 5L Rs.45 + GST ; NEFT: Upto 1L Rs.2 + GST, Above 1L Rs.10 + GST (no charges to be levied for savings bank account holders for NEFT fund transfers initiated online)
DD / PO Issuance	Upto Rs. 10,000/- - Rs. 50/-* and above Rs. 10,000/- Rs. 50/- *Plus Rs.10/-* per thousand and Maximum Rs.10000/-*. 50% more charges than the normal will be levied, if the remittance is made against cash Maximum remittance in cash should not exceed Rs.50,000/-
Revalidation of DD / PO	Rs. 200/-* per instrument
IMPS Transaction Charges	Upto Rs. 50,000 - Rs. 5 per transaction Rs. 50,000 to Rs. 1,00,000 - Rs. 10/-* per transaction. (Transaction Limit for IMPS - Maximum Rs.1,00,000/- per transaction and Daily Cap of Rs.5,00,000/- per day, per customer.)
CURRENT	
Average Monthly Balance	All Products average monthly balance (Rs.5,000/-*) less than requirement (For Regular Accounts) - Rs.250/-* per month.
STATEMENT CHARGES and Duplicate Statement	1st time free of cost. For Duplicate statement Rs.400/-*
STOP PAYMENT	Per cheque Rs.200/-* and maximum Rs.750/-*.
Cheque Book Request	Rs.3/-* per leaf.
Loose cheque charges	Rs.250/-*
Closure of Account	Flat 750/-*
Cheque Return Inward (Cheque Deposited by our client and returned unpaid by the drawee bank).	Upto Rs.1.00 Lakh & Above - Rs.250/-* Non Technical reasons. For Technical Reasons - NIL

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Cheque Return Outward (Cheque issued by our client and returned unpaid by us) and debit advice received under ECS / NACH but dishonoured.	Rs.500/-* per instrument for current accounts and overdraft accounts if the instrument is returned for Non Technical. For Technical reasons - NIL
IMPS Transaction Charges	Upto Rs. 50,000 - Rs. 5/-* per transaction Rs. 50,000 to Rs. 1,00,000 - Rs. 10/-* per transaction. (Transaction Limit for IMPS - Maximum Rs.1,00,000/- per transaction and Daily Cap of Rs.5,00,000/-* per day, per customer.)
Loss of cheque book requisition slip	Rs.200/-* per request.
COLLECTION OF CHEQUES/ BILLS Outward bills/cheques collection a/c	Upto Rs.1.00 Lakh - Rs.6/-* per thousand, Above Rs.1.00 Lakh - Rs. 5/-* per thousand and maximum Rs. 10,000/-* plus collecting Bank charges plus 15% over the actual postage in all cases .In case of collection of up country cheque drawn on our branches, only 50% of the above charges plus 15% over the actual postage will be levied.
Inward bills/cheques collection a/c	Upto Rs.1.00 Lakh - Rs.6/-* per thousand, > Rs.1.00 Lakh - Rs. 5/- *per thousand and maximum Rs. 10,000/- plus collecting Bank charges plus 15% over the actual postage in all cases .
Cash Handling charges	Sum total of deposits and withdrawals: upto 10 times the average monthly balance - no charges. Charges above free limits for cash deposit: Rs.3/-* per thousand for home & non - home branch; min Rs. 50 per transaction. Charges above free limits for cash withdrawals - Rs.2/-* per thousand for home branch & non home branch; min Rs. 50 per transaction.
RTGS / NEFT	RTGS : 2-5L Rs.20 + GST , Above 5L Rs.45 + GST ; NEFT: Upto 1L Rs.2 + GST, Above 1L Rs.10 + GST
DD / Pay Order	Upto Rs. 10,000/- - Rs. 50/-* and above Rs. 10,000/- Rs. 50/- *Plus Rs.10/-* per thousand and Maximum Rs.10000/-*. 50% more charges than the normal will be leveid, if the remittance is made against cash Maximum remittance in cash should not exceed Rs.50,000/-.

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NAME OF THE SERVICE	w.e.f 1st December, 2022.
Issuance of duplicate Banker's cheque / Pay Order / DD	Rs.300/-* per instrument.
Revalidation or cancellation of Pay Order / DD / Bankers cheque	Rs.200/-* per instrument.
SMS charges	Rs. 20/-* per quarter

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NAME OF THE SERVICE	w.e.f 1st December, 2022.
ATM Charges	ATM card issuance charges - Rs.250/-* ATM Card Annual Maintenance charges - Rs.200/-*. Replacement of Lost Card - Rs. 250/-* For Reissue/duplicate ATM card - Rs.200/-* For duplicate PIN charges - Rs.200/-* All ATM Transaction free from BMC BANK ATM Machine. From Other Bank ATM Machine, First Five Transaction Free. Thereafter, For Financial : Rs.21/-* per transaction and For Non-Financial : Rs.11/-* per transaction.
SAFE CUSTODY CHARGES:	
Lodgement / Delivery of Scrips	Rs.500/-* per transaction
Replacement of Scrips	Rs.500/-* per transaction
Locker Rent	
Class/Type:	Delay in payment of locker Rent
A	Rs.1200/- * Rs.200/- *
B	Rs.1800/-* Rs.300/- *
C	Rs.2800/-* Rs.400/- *
D	Rs.3400/-* Rs.500/- *
E	Rs.4600/-* Rs.600/- *
F	Rs.6000/-* Rs.750/- *
F1	Rs.6600/-* Rs.800/- *
G	Rs.6600/-* Rs.800/- *
H	Rs.7200/-* Rs.900/- *
H1	Rs.3400/-* Rs.500/- *
L	Rs.13600/-* Rs.1500/- *
L1	Rs.11400/-* Rs.1200/- *
Delay in payment of locker rent	In case of delayed locker rent, for every delay every year following charges will be applicable
	Rs.200**
	Rs.300**
	Rs.400**
	Rs.500**
	Rs.600**
	Rs.750**
	Rs.800**
	Rs.800**
	Rs.900**
	Rs.500**
Rs.1500**	

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	Rs.1200** Note: *Please note late charges for locker will be applied for the whole year for a single day's delayed payment. This charge is applicable annually. **For locker surrendered mid year, full year's locker rent would be deducted.
NOTE:	15% Discount, if locker rent for 5 years is paid in advance
Key Deposit	Rs.3000/-* from A to E & H1 type of Lockers
	Rs.4000/-* from F, G & H type of Lockers
	Rs.7000/-* from L & L1 type of Lockers
<u>LOCKER ACCESS ALLOWED PER QUARTER</u>	3 access allowed free of charge.
	Thereafter Rs.200/-* per additional access.
Locker Notice Charges	Rs. 100/-* + GST per notice
BREAKAGE OF LOCKERS IN CASE OF LOSS OF KEY	Actual cost of Breakage plus Rs.3000/-*
SURRENDER OF LOCKERS	Within 1 year Rs.1000/-*
	After 1 year No charges.
<u>CHEQUE DISCOUNTING:</u>	
Interest and Postal Charges	Int PLR + 8% upto the date of realization + 15% over the actual postal charges
Commission and Handling Charges	Rs.200/-* per instrument.
ISSUE OF LOOSE CHEQUE	Rs.100/-* per cheque. Charges to be recovered manually.
Issuance of Duplicate Term Deposit Receipt	Rs.200/-* per receipt.
Counter Return Charges	Rs.500/-* per instrument.
Payment of Taxes i.e. Goods & Service Tax (GST), Income Tax, etc.	Rs.200/-* plus GST per transaction. Charges will be recovered manually.
Issuance of Duplicate Share Certificate	Rs.100/-* per certificate.
ACH Mandate	Rs.100/-*
CHARGES APPLICABLE FOR VARIOUS SERVICES RELATED TO LOANS / ADVANCES	
Clearing Cheque Passing Charges	Rs.1.00 to Rs.10,000.00 Rs.150/-*
	Rs.10,000.01 to Rs.1,00,000.00 Rs.200/-*
	Rs.1,00,000.01 to Rs.5,00,000.00 Rs.300/-*
	Rs.5,00,000.01 to Rs.1,00,00,000.00 Rs.500/-*
	Rs.1,00,00,000.01 and above Rs.1,000/-*
NOTE: Not to be charged in case of a cheque return.	
PROCESSING CHARGES FOR ADVANCES	

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PROCESSING CHARGES FOR ADVANCES:(Fund Based & Non Fund Based Limits)	Fresh (Term loans): Non refundable and payable upfront at the time of handing over the sanction letter. a) 1.25% of the loan amount sanctioned > Rs 5 lacs b) 1% of the loan amount for term loans upto Rs 5 lacs, personal loan (max Rs 3500/-*) Document Scrutiny (Logging) Upfront - < 5 Lacs: Rs. 2,000 /-* ; 5 lacs - 25 lacs: Rs. 3,000/- ; 25 lacs - 100 lacs: Rs. 5000/-* ; Above 100 lacs: Rs. 10,000/-*
For Fresh Sanction & Enhanced Amount/Renewal of Overdraft and Review of Term Loan A/c	Fresh/Enhancement (Working Capital including non fund based): Non refundable and payable upfront at the time of handing over the sanction letter. For Working capital limits (Fresh) : 1% of working capital limit subject to maximum Rs.2 lacs. Renewal: 50% of the above i.e. Rs. 1 lac. (For gold loan, upto Rs. 10 lacs - on best effort basis, Above Rs. 10 lacs - Rs. 25 lacs : Rs.2500 /-* ; Above 25 lacs as per card rate) > Nil Processing fee for loans sanctioned against FDR/LIC/NSC. > Branches to adhere to various product circulars viz housing, vehicle, ZDDS etc for applicable Processing fees > Note :- Branches must endeavour to collect 25% of the aforesaid processing charges upfront (non refundable) at the time of initiation of credit underwriting without any commitment from the branch/bank side for sanction if falling outside the sanctioning purview of the branch.
Revalidation of Sanction (no change in expiry of sanction date approved earlier)	a) Upto Rs 10 lacs - Rs 1500/-* b) Above Rs 10 lacs to Rs 50 lacs- Rs 2500/-* c) Above Rs 50 lacs- Rs 3500/-*
Change in any sanction terms and conditions after disbursement	0.25 % of sanction amount with maximum Rs.15,000/-*
FORECLOSURE CHARGES (PREPAYMENT CHARGES)	
Foreclosure Charges (Except Housing Loan / Individual Vehicle Loan / Personal Loan/Gold Loan / Education Loan / Individual Loan against FDR,NSCs,LIC.)	For Term Loan (applicable to loan outstanding > Rs 10 lacs) --- a) If account closed within 1 Year from Sanctioned Date @ 4% of Outstanding Balance b) If account closed after 1 year from Sanctioned Date @ 3% of Outstanding Balance (if it is a takeover) or else 2%(if foreclosure is through own funds) For Working capital --- If account closed within 1 Year from Sanctioned Date @ 2% of Santioned Amount and No charges after 1 Year.
Penal Interest for non compliance of terms & conditions of sanction	Not to exceed 2% p.a. in a month / year for single / multiple breaches.

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ADHOC	

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AD-HOC Sanction	1% of Adhoc Loan / Limit amount with Min - Rs. 2000/-* & Max Rs. 100000/-* (per sanction)
BANK GUARANTEE	
Against 100% Cash Margin (in the form of Term Deposit Receipt.)	Commission @ 1.00% p.a. for 100% cash margin in the form of term deposit receipt
Other than against 100% Cash Margin	a) Commission @ 2.00% p.a. for performance/Non financial Bank Guarantee b) Commission @ 2.50% p.a. for financial guarantees
	Notes: a) Commission to be calculated in terms of months and thereof b) Minimum 6 months commission to be levied for Guarantees less than 6 months tenor c) Franking/stamp charges to be recovered on actuals and are not part of Commission
AMENDMENT CHARGES	
If there is an amendment to text/address/contents only	Rs 1000/-* per instance
If there is an amendment for date extension and amount	Charges enumerated above shall be applicable for the additional period extended & for any increase in amount value it will be for the entire period
INLAND LETTER OF CREDIT	
Opening of Sight LC	0.5% of LC Value, Min Rs.1000/-* (50% charges if backed by 100% cash margin in the form of fixed deposit)
Opening of Usance LC (Usance period upto 3 months)	0.5% of LC Value, Min Rs.1500/-* (50% charges if backed by 100% cash margin in the form of fixed deposit)
Usance period over 3 months	0.75% of LC Value, Min Rs.1500/-* (50% charges if backed by 100% cash margin in the form of fixed deposit)
AMENDMENT OF LC	
Amendment for increasing Value of Credit	Financial Amendment: LC Issuance Charges + Amendment Charges Rs.1,500/-* subject to minimum Rs.2,500/-*
Amendment for extension of Period of LC	Non Financial Amendment: LC Issuance Charges + Amendment Charges Rs.1,500/-*
Amendment of other terms of LC	Rs.1,500/-* per amendment
Advising of Letter of Credit	Constituents: Rs.1,500/-*

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Postage	Rs.250/-* or actual expenses whichever is higher

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SFMS	Rs.500/-* per LC
INSPECTION CHARGES	
INSPECTION CHARGES	Upto Rs.1.00 lac Rs.100/-* on half yearly basis
	Above Rs.1.00 lac to Rs.5.00 lacs - Rs.1,000/-* + actual exp. Half yearly basis
	Above Rs.5.00 lacs to Rs.10.00 lacs - Rs.1,500/-* + actual exp. On half yearly basis
	Above Rs.10.00 lacs - Rs.25.00 lacs Rs.2,500/-* + actual exp. on half yearly basis.
	Above Rs.25.00 lacs - Rs.100.00 lacs Rs.5,000/-* + actual exp. On half yearly basis
	Above Rs.100.00 lacs - Rs.10,000/-* + actual exp. On half yearly basis.
	Inspection charges Rs.250/-* which should be recovered in case of taxis, autos, and private cars for yearly inspection + actual exp.
Non display of Bank's name at the place of business/office/factory/vehicle	Rs 1000/-* per instance of non compliance
Collateral Property Inspection	Rs 500/-* per property + actual exp. Yearly basis (If the property offered as security is the same as the place of work then this charge is not applicable)
BILLS	
BILLS DISCOUNTING (ONLY AGAINST SANCTIONED LIMIT)	
Commission and Handling Charges	0.50% of Bill Discounted amount (Min. Rs.100/-*, Max. Rs.5,000/-*)
Collection of Bills- OUTWARD	a) Upto Rs.1.00 Lakh - Rs.6/-* per thousand b) Above Rs.1.00 Lakh - Rs. 5/-* per thousand and maximum Rs. 10,000/-* plus collecting Bank charges (if applicable) plus postage charge on actuals or minimum Rs 250/-* whichever is higher c) In case of collection of up country cheque drawn on our branches, only 50% of the above charges plus postage charge on actuals or minimum Rs 250/-* whichever is higher

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Inward bills/cheques collection a/c	a) Upto Rs.1.00 Lakh - Rs.6/-* per thousand b) Above Rs.1.00 Lakh - Rs. 5/-* per thousand and maximum Rs. 10,000/-* plus collecting Bank charges (if applicable) plus postage charge on actuals or minimum Rs 250/-* whichever is higher
MISCELLANEOUS	
Franking Charges	Only at actuals
Loan/Overdraft application forms	Rs.100/-* each.
Loan Notice Charges (in respect of irregularity/non compliance of sanction terms etc	Rs.400/-* per event irrespective of number of recipients which includes partners and guarantors
CIC Charges (CIBIL, Equifax etc)	Consumer Loan Rs.350/-*, Commercial Loan Rs.2,000/-*
Commitment charges	0.50 % p.a.on the unutilized portion of working capital limits above Rs.10 lacs (fund based and non fund based) except ODFD and Govt Securities where utilization is below 50% of the sanctioned limit. This will be done on monthly basis
Issue of Opinion Report	Rs.1,500/-* (per report)
Solvency Certificate	1% of the amount of Solvency Certificate with Minimum of Rs. 2000/-* and Maximum Rs.1,00,000/-*
No Dues Certificate	First time free. Thereafter for duplicate Rs.200/-*
Custody charges of securities i.e. LIC Policies/NSCs, etc. document/title deeds mortgaged with the bank not collected within 30 days from closer of loan account.	Rs.1000/-* per month per property / per LIC (max 10 in a docket) / per NSC (max 10 in a docket)

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Documentation & Security Creation charges	a) For loans upto Rs 10 lacs - Nil b) For loans above Rs 10 lacs and upto Rs 25 lacs- Rs 2500/-* c) For loans above Rs 25 lacs and upto Rs 100 lacs- Rs 3500/-* d) For loans above Rs 100 lacs- Rs 5000/-*
Issuance of SARFAESI notice	Rs 2500/-* per notice
CERSAI	Search for an information in CERSAI - ₹15/-* per property (inclusive of all taxes) Particulars of creation or modification of Security Interest in favour of secured creditors / Other Creditors - Rs.65/-* for loan upto Rs.5 lakh per property (inclusive of all taxes) Rs.125/-* for a loan above Rs.5 lakh per property (inclusive of all taxes)
* Applicable GST shall be charges over & above the applicable charges.	
FOREIGN EXCHANGE CHARGES	
1. Foreign Bill Collection	Upto Rs. 2.00 Lac - Rs. 500/-* + Rs. 200/-* per Shipping Bill From Rs. 2.00 Lac to Rs. 4.00 Lac - Rs.700/-* + Rs. 200 /-* per shipping Bill Above 4.0 Lac Rs. 900/-* + 200 /-* per shipping bill or 0.086% of the invoice value maximum up to Rs 7500/-*.Power for reduction for of maximum charges upto Rs 2500/-* with AGM and further reduction with MD
2. Courier Charges	Min Rs 2000/-* or actual as per DHL tariff
3. Swift Charges	Flat Rs 750/-*
4. eBRC Charges	Rs. 150/-*
5. FIRC Charges	0.145% on invoice value minimum Rs. 280/-*
6.Export Docs for Adjustment Against Advance Payment	Same as Foreign Bill Collection
7. Export LC Advising	Rs 2250/-* Flat
8. Inward Remittance	Rs. 300/-* Flat
9. Issuance of Certificates/ Attestation	Rs. 500/-* Flat

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10. AD Code Letter Issuance	Rs. 500/-* Flat
11. LC Charges	1) Commitment Com to be charged as per the validity of the L/C i.e. for every quarter 0.1740% (Min Rs. 345/-) If L/C is valid for 3 months 0.1740% will be the Commitment Com ; If L/C is valid for 6 months 0.3480 will be the Commitment Com ; If L/C is valid for 9 months 0.5220% will be the Commitment Com ; If L/C is valid for 12 months 0.6960% will be Commitment Com ; Minimum Commitment Commission is Rs. 345/-*
	2) Usance Com to be charged as per the terms of the L/C i.e. DA/DP ; All DP L/Cs Usance Com will be 0.1740% ; For all D/A L/Cs upto 90 days D/A Usance Com will be 0.35% ; For all D/A L/Cs beyond 90 days D/A Usance Com at the rate of 0.086% is to be charged
13. Import bills on Collection	0.29% on invoice value, minimum Rs 500/-* maximum upto Rs. 10000/-* , Power for reduction of maximum charges upto Rs 2500 with AGM and further reduction with MD.
14. Outward Remittance	0.145% on invoice value and minimum Rs 750/-* maximum upto Rs. 10000 /-* Power for reduction for of maximum charges upto Rs 2500 with AGM and further reduction with MD
15. Direct Import	0.456% on invoice value and minimum 750/-* maximum upto Rs. 10000/-* .Power for reduction for of maximum charges upto Rs. 2500 with AGM and further reduction with MD
16. Advance Import	0.29% on invoice value, minimum Rs 500/-* , maximum upto Rs. 10000/-* , Power for reduction of maximum charges upto Rs 2500 with AGM and further reduction with MD.
* Applicable GST shall be charges over & above the applicable charges.	