

Addendum to Schedule of Charges Jul- Dec 2019

Effective 6th September, 2019

General Banking

A. Inward/Outward Remittances (Foreign and Cheque Purchase)

Charge Type	New Charge
1.a) Outward T.T. through Debit of Account- in case of 'Our' code only	Below added charges will be applicable upfront on 'USD' Outward Remittances with charge code as 'OUR', which will be additional with respect to the amount of service charges. USD 30* flat rate for Tier 1 (\$0-\$5,000) USD 45* flat rate for Tier 2 (\$5,001 and above) *These rates may fluctuate in cases with Currency Auto Convert as per agreement between correspondent bank and Bank Alfalah.
1.b) Cash Handling Charges on Outward Remittance Payment	0.5% will be applicable only on cash amount deposited in FCY account, if the differential amount that is to be remitted is not maintained with the Bank for minimum period of 15 days
1.c) Demand Draft through Debit of Account	USD 15 or equivalent PKR + SWIFT charges Additional 0.5% will be applicable only on cash amount deposited in FCY account, if the differential amount that is to be remitted is not maintained with the Bank for minimum period of 15 days.



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