



Tariffs and Charges

As of 5/2/2023

Tariffs and Charges	
Outward letters of credit	Approved Commission
Letter of Credit Issuance commission – Collected quarterly	Maximum 2% per annum and minimum 1% per annum, not less than JD 75
Outward letter of credit Amendment Fees (except increasing the credit amount or extending the expiry date, which is subject to Issuance commission)	Maximum JD 100 and minimum JD 50, depending on the amendment nature, Except Extending Expiry Date and/or increasing the LC amount, which will be subject to Issuance commission.
Deferred Payment (Acceptance) Commission – Collected quarterly	Maximum 2.5% per annum and minimum 1% per annum, not less than JD 60
Commission refund in case of cancelling the letter of credit	The commission is nonrefundable
Commission of cancelling an outward letter of credit	JD 50 flat during the letter of credit validity period
Fees on insuring goods associated with overdue not paid documents	Insurance Claim + JD 10
Commission on Discrepant documents	Equivalent of USD 200 per set of documents
Commission on maintaining discrepant unaccepted documents to be on expense of the beneficiary, unless our client agrees on removing the same from credit terms; in which case they will be charged on our client's account.	JD 50 per month or part thereof starting from the end of the first month if maintained for more than 15 days.
Commission on maintaining compliant but not collected documents	JD 15 per month or part thereof starting from the end of the first month if maintained for more than 15 days.
Commission on issuing Standby Letter of Credit (collected quarterly)	Payment security: 2% – 4% per annum, not less than JD 100 Performance security: 1% – 2% per annum, not less than JD 100
Inward letters of credit	
Inward letter of credit advising commission for bank's clients	Maximum 0.2% and minimum 0.1%, not less than JD 120
Inward letter of credit advising commission for bank non-clients	Maximum 0.3% and minimum 0.1%, for not less than JD 200
Inward letter of credit amendment commission for bank's clients	JD 50 flat, Except Extending Expiry Date and/or increasing the LC amount, which will be subject to letter of credit confirmation commission.
Inward letter of credit amendment commission for bank non-clients	JD 60 flat, Except Extending Expiry Date and/or increasing the LC amount, which will be subject to letter of credit confirmation commission.
Inward letter of credit negotiation commission for bank's clients	0.5% of the value of negotiated documents, not less than JD 120

Inward letter of credit negotiation commission for bank non- clients	0.5% of the value of negotiated documents, not less than JD 200
Commission on checking the documents as per the request of the beneficiary where our bank is a non-negotiating bank	Maximum 0.375% and minimum 0.125%, not less than JD 180
Commission refund upon cancelling the letter of credit	The commission is nonrefundable
Inward letter of credit cancellation commission	JD 35 flat during the letter of credit validity period
Letter of credit transfer commission – for Transferable L/Cs	0.5% of the value of transferred letter of credit, not less than JD 200
Letter of Credit reimbursement commission	JD 125 flat
Assignment of Proceeds (flat)	Maximum 0.2% and minimum 0.1%, not less than JD 150
Bonded and duty-free zone goods storage fees	N/A
Commission on sending documents on approval basis (handling fee)	Equivalent of JD 200 flat
Commission on confirming inward letters of credit / Deferred Payment (Acceptance) Commissions	Maximum 2% and minimum 1% per annum, not less than JD 360 applied quarterly (every quarter or part thereof), where pricing depends on several factors, including (the type and nature of the transaction “deferred or sight letter of credit”, type of goods, tenor, bank and country risks). Note: This commission does not apply to inward letters of credit from some high-risk countries.
SWIFT message advising fee	JD 30 flat
Pre-checking fee	JD 50 per each set of documents
Commission of transferring proceeds to another bank	JD 25 flat
Outward remittances	
Commission on issuing an outward remittance (for retail and corporate customers) where the commission is payable by the local customer - Upon the request of customers - Upon the request of correspondent banks - Against cheques drawn on our bank or other local banks	- JD 6 or equivalent in foreign currency for remittances up to JD 500 or equivalent in foreign currency - JD 10 or equivalent in foreign currency for remittances of more than JD 500 and up to JD 5,000 or equivalent in foreign currency - Up to 0.25% of the remittance amount for a maximum of JD 70 or equivalent in foreign currency for remittances of more than JD 5,000 or equivalent in foreign currency - An additional commission of JD 10 is charged on same day value or next business day value remittances
Commission on suspension or amendment of a foreign currency outward remittance	USD 30 flat + correspondent bank expenses, if any.
Commission on following up on domestic or foreign payment orders upon a duly filed request of the customer	JD 2 per SWIFT message

<p>Commission on issuing inter-bank remittances in JD (flat) via ACH For amounts not exceeding 1,000 currency units via bank's branches In the event of inward remittances to local banks from foreign banks (transit transfer)</p>	<p>JD 2 flat or equivalent in other currencies per payment order payable by our ordering customer</p>
<p>Commission on issuing inter-bank remittances in JD (flat) via ACH For amounts exceeding 1,000 currency and up to 5000 units via bank's branches In the event of inward remittances to local banks from foreign banks (transit transfer)</p>	<p>JD 3 flat or equivalent in other currencies per payment order payable by our ordering customer</p>
<p>Commission on issuing inter-bank remittances in JD (flat) via ACH For amounts exceeding 5,000 currency units via bank's branches In the event of inward remittances to local banks from foreign banks (transit transfer)</p>	<p>JD 4 flat or equivalent in other currencies per payment order payable by our ordering customer</p>
<p>Commission on issuing inter-bank remittances (flat) via RTGS in all currencies defined in the system For amounts not exceeding the limit set by the Central Bank of Jordan (CBJ) in the ACH system Which applies to inward remittances to local banks from foreign banks (transit transfer)</p>	<p>JD 8 flat or equivalent in other currencies per payment order payable by our ordering customer</p>
<p>Commission on issuing inter-bank remittances (flat) via RTGS in all currencies defined in the system For amounts exceeding the limit set by the Central Bank of Jordan (CBJ) in the ACH system Which applies to inward remittances to local banks from foreign banks (transit transfer)</p>	<p>JD 13 flat or equivalent in other currencies per payment order payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of fewer than 10 payment orders for up to 1,000 currency units via ACH</p>	<p>JD 2 flat or equivalent in other currencies per file payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of fewer than 10 payment orders for more than 1,000 and up to 5,000 currency units via ACH</p>	<p>JD 3 flat or equivalent in other currencies per file payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of fewer than 10 payment orders for more than 5,000 currency units via ACH</p>	<p>JD 4 flat or equivalent in other currencies per file payments payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of 10 to 29 payment orders via ACH</p>	<p>JD 10 flat or equivalent in other currencies per file payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of 30 to 1,000 payment orders via ACH</p>	<p>JD 20 flat or equivalent in other currencies per file payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of 1,001 to 5,000 payment orders via ACH</p>	<p>JD 30 flat or equivalent in other currencies per file payable by our ordering customer</p>
<p>(Outward) Bulk payment remittances of 5,001 to 10,000 payment orders via ACH</p>	<p>JD 40 flat or equivalent in other currencies per file payable by our ordering customer</p>

(Outward) Bulk payment remittances of 10,001 to 100,000 payment orders via ACH	JD 50 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of more than 100,000 payment orders via ACH	JD 60 flat or equivalent in other currencies per file payable by our ordering customer
Commission on domestic remittance from customers to the accounts of customers of the same bank in foreign or local currency	Free of charge, subject to currency differences commission in the event of selling foreign currency
Commission on direct debit payment orders	Maximum JD 1 or equivalent in other currencies per transfer from the sender's account
Inward remittances	
Commission on foreign currency inward transfers (Charges = Our)	USD 30 flat
Up to JD 1,000 or equivalent in foreign currency, where the commission is payable by a local customer from foreign banks (Charges = Ben + share)	JD 3 or equivalent in foreign currency
More than JD 1,000 and up to JD 5,000 or equivalent in foreign currency, where the commission is payable by a local customer from foreign banks (Charges = Ben + share)	JD 5 or equivalent in foreign currency
More than JD 5,000 or equivalent in foreign currency, where the commission is payable by a local customer from foreign banks (Charges = Ben + share)	JD 7 or equivalent in foreign currency
Commission on foreign currency inward remittances returned via a foreign correspondent bank	USD 75 flat
Commission of customers' inward remittances in JD from local banks via ACH For amounts of up to 1,000 currency units Applicable where the payment order commission is payable by (our) sender for local payment orders via ACH	JD 1 flat or equivalent in other currencies per payment order payable by the beneficiary
Commission of customers' inward remittances in JD from local banks via ACH For amounts exceeding 1,000 currency units Applicable where the payment order commission is payable by (our) sender for local payment orders via ACH	JD 2 flat or equivalent in other currencies per payment order payable by our beneficiary
Returned inward remittance – salaries via ACH	0.1 of the returned original remittance amounts per payment order
Returned inward remittance – Transfer via ACH	0.25 of the returned original remittance amounts per payment order
Commission on inward payment orders via RTGS Ordinary remittance Applicable where the payment order commission is payable by (our) sender in local payment orders via RTGS	JD 2 flat or equivalent in other currencies per payment order payable by the beneficiary
Commission on inward payment orders via RTGS Salary remittance Applicable where the payment order commission is payable by (our) sender in local payment orders via RTGS	JD 1 flat or equivalent in other currencies per month for the first 3 months (from a single party); and JD 1 for each additional salary payable by the beneficiary *Applies to inward salaries in the event of recurrence such as salaries / withholdings / overtime / transport / ...

Commission on inward payment orders via RTGS in all currencies defined in the system Ordinary remittance - Returned	JD 2 flat or equivalent in other currencies per returned payment order payable by the beneficiary
Commission on inward payment orders via RTGS in all currencies defined in the system Salary remittance - Returned	JD 1 flat or equivalent in other currencies per returned salary payment order payable by the beneficiary
Inward remittance as part of bulk salaries via ACH Applicable where the payment order commission is payable by (our) sender in local payment orders via ACH	JD 1 flat or equivalent in other currencies per month for the first 3 months (from a single party); and JD 1 for each additional salary payable by the beneficiary who holds an account with our bank *Applies to inward salaries in the event of recurrence, such as salaries / withholdings / overtime / transport / ...
Commission on customers' inward remittances from the Central Bank of Jordan relating to individual saving bonds	JD 2 flat
Commission on inward remittances and payment orders from banks in JD and to banks' accounts in JD	Free of charge
Commission on direct debit payment orders	JD 1 or equivalent in other currencies per transfer from the payer's account
Inward cheques	
Commission on collection of cheques in JD (inward or outward outside the clearance session)	JD 5 flat per cheque
Commission on collection of cheques in foreign currency (local and foreign banks)	Maximum 0.25% and minimum 0.1% for a minimum of JD 15 and maximum of JD 35 plus express courier and correspondent bank charges
Commission on deposit of post-dated cheques / cheques for collection in foreign currency	Fills 500 per cheque
Commission on cheques sent for collection and returned	JD 10 plus correspondent bank commission, if any
Express courier expenses	For foreign cheques drawn on local banks and foreign cheques drawn on foreign banks for amounts less than USD 1,000, a fee of JD 20 per cheque is applied. For foreign cheques drawn on foreign banks for amounts exceeding USD 1,000, a fee of JD 30 per cheque is applied. As for other transactions sent by express courier services, a fee of JD 50 per transaction for bank customers and JD 60 per transaction for non-bank customers is applied.
Outward cheques	
Commission on issuance of cheques in foreign currency (manager's / certified cheque)	JD 7 per cheque
Commission on issuance of cheques in local currency (manager's / certified cheque)	JD 5 per cheque
Commission on stopping the payment of outward cheques in foreign currency (commission on stopping the payment of cheques upon the request of the payer in the event of a dispute between the payer and the payee)	JD 15 flat + JD 7 in SWIFT fees + cost of correspondent bank if any (where the cost of correspondent bank is collected by the central operations unit upon stopping the payment)

Commission on stopping the payment of cheques in JD (commission on stopping the payment of cheques upon the request of the payer in the event of a dispute between the payer and the payee)	JD 10 per cheque or series of cheques / without collecting a stopping commission in the event of lost cheques, subject to a police report
Commission on deposit of cheques for collection in JD	Fills 500 per cheque
Commission on amendment or withdrawal of deposited cheques for collection in JD	Fills 500 per cheque
Outward Bills of Collection	
Bills of Collection commission	Maximum 0.5% and minimum 0.25% of the document value, not less than JD 70
Commission on confirming Avalized bills	Maximum 2% per annum and minimum 1% per annum, not less than JD 360 applied quarterly (every quarter or part thereof). Where pricing depends on several factors, including (the type of goods, tenor, bank and country risks).
Amendment commission	JD 35 flat
Commission on sending documents free of payment	JD 50 flat
Inward Bills of Collection	
Bills of Collection commission	Maximum 0.5% and minimum 0.25% of the document value, not less than JD 60
Bills of Collection Acceptance commission from drawee's account	Maximum 0.25% and minimum 0.125% of the accepted amount, not less than of JD 60
Commission on delivery of Free of Payment Documents	JD 50 flat
Commission on inter-bank documents transfer	Maximum 0.125% of the document value, not less than JD 50
Avalization commission under inward bills of collection– Collected quarterly	Maximum 2% per annum and minimum 1% per annum, not less than JD 50
Commission on returning documents due to non-payment / non-acceptance (flat)	USD 100 flat
Correspondent bank commissions and expenses	As provided by the correspondent bank
Tracers Commissions - Bills of Collection	JD 5 per Tracer
Outward guarantees	
Payment guarantees commission issued in local currency – collected quarterly	Maximum 4% per annum and minimum 2% per annum, not less than JD 75
Other guarantees commission issued in local currency, other than payment guarantees – collected quarterly	Maximum 2% per annum and minimum 1% per annum, not less than JD 50
Commission on outward foreign guarantees – collected quarterly	Maximum 3% per annum and minimum 1% per annum, not less than JD 75

Commission on delay in returning expired guarantees (between 1 week to 1 month)	JD 25 flat up to 15 days from the due date. In the event of a claim and/or delay after 15 days from the due date, guarantee issuance commission will be applied
Shipping Guarantee Commissions	JD 50 flat
Commission on relaying guarantees without responsibility	JD 150 flat
Non-financial amendments commissions on the outstanding guarantees	JD 35 flat. Except increasing the guarantee amount or extending expiry date, under which Guarantee issuance commission will be applied.
Correspondent bank commissions and expenses	As provided by the correspondent bank
Commission on issuing Letter of undertaking to the Ministry of Interior against 100% cash margin	JD 15 flat
Tracers	JD 10 flat per transaction + communication fees
Commission on counter guarantees	Maximum 2% per annum and minimum 1% per annum, not less than JD 360 applied quarterly (every quarter or part thereof). Pricing depends on several factors, including (the type and nature of guarantee, Tenor, nature of project, bank and country risks).
Bills	
Commission on bills for collection	JD 1 per bill
Commission on cash margin bills	JD 1 per bill
Discounted bills courier charges	Fills 500 per bill
Retail loans	
Loan granting commission	1% of the credit amount for one time upon granting
Early repayment commission	Maximum 1% where the last installment matures within more than 1 year; and 0 where the last installment matures within 1 year or less
Loan related courier and correspondence charges	JD 60 flat
Commission on issuing a deduction letter to third parties	JD 5
Commission on transferring an installment / payment to the payee (Commission on late payment of an installment / payment)	JD 10
Commission on delaying an installment	JD 10

Commission on life insurance premiums for personal and car loans	JD 5 per month where the loan amount is less than JD 10,000, JD 6 per month where the loan amount is JD 10,000 – 19,9999 and JD 7.5 per month where the loan amount is JD 20,000 or more
Commission on life insurance premiums for housing loans	JD 5 per month where the loan amount is less than JD 12,000, JD 6 per month where the loan amount is JD 12,000 – 19,9999, JD 7.5 per month where the loan amount is JD 20,000 – 49,999 and JD 10 per month where the loan amount is JD 50,000 or more
Commission on amending finance terms or guarantees upon the request of the customer	JD 5
Cards:	
Credit cards (Classic, Gold, Platinum & Infinite):	
VISA Classic credit card issuance and/or renewal fees – primary card	Free of charge for the first year and JD 25 per each subsequent year
VISA Classic credit card issuance and/or renewal fees – supplementary card	JD 15
VISA Gold credit card issuance and/or renewal fees – primary card	Free of charge for the first year and JD 50 per each subsequent year
VISA Gold credit card issuance and/or renewal fees – supplementary card	JD 30
VISA Platinum credit card issuance and/or renewal fees – primary card	Free of charge for the first year and JD 75 per each subsequent year
VISA Platinum credit card issuance and/or renewal fees – supplementary card	JD 45
VISA Infinite credit card issuance and/or renewal fees – primary card	Free of charge for the first year and JD 100 per each subsequent year
VISA Infinite credit card issuance and/or renewal fees – supplementary card	JD 50
Lost / damaged credit card replacement issuance fee	JD 15 per card
Cash withdrawal commission	4% of the withdrawn amount for a minimum of JD 4
Card limit exceeding commission	0.5% or JD 5 , whichever is greater, per month
Late repayment commission	1% for a minimum of JD 10 and maximum of JD 20
Lost / damaged PIN replacement issuance fees	JD 1
Debit cards (Classic and Signature):	
Digital services commission	Fills 500 per month
VISA Classic debit card issuance and/or renewal fees	Free of charge
Lost / damaged VISA Classic and VISA Signature debit card replacement issuance fees	JD 5 flat
VISA Classic and VISA Signature debit card PIN replacement issuance fees	JD 1
VISA Signature debit card issuance and annual fees – primary card	JD 25

VISA Signature debit card issuance and annual fees – supplementary card	JD 30
Commission on VISA Classic and VISA Signature debit card cash withdrawal abroad	JD 4 flat
Commission on debit card cash withdrawal from ATMs of other banks in Jordan	JD 1
Commission on debit card enquiries via ATMs of other banks in Jordan	Fills 250
e-shopping – Prepaid Card:	
Prepaid card issuance fees	JD 5 flat
Prepaid card renewal fees	JD 5 flat
Lost / damaged prepaid card replacement issuance fees	JD 5 flat
Prepaid card top-up fees	JD 2 flat
Prepaid card account statement issuance fees	Fills 500 flat
Prepaid card cash withdrawal fees	Minimum 1% for a minimum of Fills 500 and maximum of JD 4
Prepaid card cancellation fees	JD 2 flat
Lost / damaged PIN replacement issuance fees	JD 1
Other commissions:	
Debit, credit or prepaid card transaction objection fees	JD 5 charged to the customer in case the objection proves to be invalid
Additional commission on international transactions (for credit, debit and prepaid cards) (optional fees)	3%
ABC Digital	
(Flat) commission on issuance of inter-bank remittances via ACH for amounts not exceeding 1,000 currency units	JD 1 flat or equivalent in other currencies per payment order initiated by our ordering customer
(Flat) commission on issuance of inter-bank remittances via ACH for amounts exceeding 1,000 and up to 5,000 currency units	JD 2 flat or equivalent in other currencies per payment order initiated by our ordering customer
(Flat) commission on issuance of inter-bank remittances via ACH for amounts exceeding 5,000 currency units	JD 3 flat or equivalent in other currencies per payment order initiated by our ordering customer
(Flat) commission on issuance of inter-bank remittances via RTGS for amounts exceeding the limit set by the Central Bank in ACH in all currencies defined in the system	JD 8 flat or equivalent in other currencies per payment order initiated by our ordering customer
OTP Hard Token price	JD 25
Outward remittance issuance commission (retail, corporate) where the commission is payable by the local customer	- JD 6 or equivalent in foreign currency for remittances of up to JD 500 or equivalent in foreign currency

	<p>- JD 10 or equivalent in foreign currency for remittances of more than JD 500 and up to JD 5,000 or equivalent in foreign currency</p> <p>- Up to 0.25% of the remittance amount for a maximum of JD 70 or equivalent in foreign currency for remittances of more than JD 5,000 or equivalent in foreign currency and up to 0.25% of the remittance amount for a maximum of JD 35 or equivalent in foreign currency for corporate customers</p>
(Outward) Bulk payment remittances of fewer than 10 payment orders for up to 1,000 currency units via ACH	JD 1 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of fewer than 10 payment orders for more than 1,000 and up to 5,000 currency units via ACH	JD 2 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of fewer than 10 payment orders for more than 5,000 currency units via ACH	JD 3 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of 10 to 29 payment orders via ACH	JD 10 flat or equivalent in other currencies file payable by our ordering customer
(Outward) Bulk payment remittances of 30 to 1,000 payment orders via ACH	JD 20 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of 1,001 to 5,000 payment orders via ACH	JD 30 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of 5,001 to 10,000 payment orders via ACH	JD 40 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of 10,001 to 100,000 payment orders via ACH	JD 50 flat or equivalent in other currencies per file payable by our ordering customer
(Outward) Bulk payment remittances of more than 100,000 payment orders via ACH	JD 60 flat or equivalent in other currencies per file payable by our ordering customer
Deposits	
Cheque book price	
12 leaves	JD 3 per book
24 leaves	JD 4 per book
36 leaves	JD 5 per book
Safe box charges	
Small	JD 50 flat + JD 300 collateral
Medium	JD 70 flat + JD 300 collateral
Extra medium	JD 100 flat + JD 300 collateral
Large	JD 150 flat + JD 300 collateral
Extra large	JD 180 flat + JD 300 collateral
Auto safe deposit box charges – Main Branch 24/7	
Small	JD 150 flat + JD 500 collateral
Medium	JD 200 flat + JD 500 collateral

Extra medium	JD 400 flat + JD 500 collateral
Large	JD 600 flat + JD 500 collateral
Extra large	JD 800 flat + JD 500 collateral
Commission on cheques returned on bank customer's account due to insufficient funds	JD 20 per cheque for the first time, JD 40 per cheque for two or more times
Returned cheque settlement commission	JD 10 per cheque
Non-periodic and previous years' account statements issuance commission	Fills 250 per page for less than one year prior to the request date Fills 500 per page for more than one year prior to the request date
Commission on cheques returned on bank customer's account due to technical reasons	JD 2 per cheque
Cheques returned from other banks (deposited in the customer's account)	Free of charge
Standing payment order commission	Free of charge within customer's account, JD 1 per payment order for other accounts within the bank, JD 2 per payment order to third parties
Correspondence's maintenance commission	JD 2 per month
Financial solvency certificate issuance commission	JD 10 per certificate
Certificate of clearance issuance commission	JD 10 per certificate in the event of granted facilities, and JD 5 per certificate in the absence of facilities
Balance certificate issuance commission	JD 10 per certificate
Certificate of interest issuance commission	JD 5 per certificate
Liability certificate issuance commission	JD 5 per certificate
Commission on opening an account for a company under establishment	JD 100
Salary transfer commission	Maximum JD 1 per month for the first 3 salary payment orders from the same party JD 1 per additional salary
Commission on transfer of salaries to other banks	JD 3 payable by the beneficiary
Mortgage release commission (cars, real estate, other)	JD 10
Signature authentication commission	JD 2 per authentication
Commission on issuance of a periodic account statement for an agreed period	Free of charge
Commission on issuance of an additional account statement for less than 1 year prior to the date of request	Fills 250 per page
Commission on issuance of an additional account statement for more than 1 year prior to the date of request	Fills 500 per page
Commission on photocopying documents or cheques for 6 months prior to the date of request	JD 1 per document

Commission on photocopying documents or cheques for more than 6 months prior to the date of request	JD 3 per document
Foreign currency deposit commission (all foreign currencies)	Minimum 0.1% and maximum 0.5% regardless of the cash deposit amount
Foreign currency exchange commission (foreign currency sale)	Minimum 0.1% and maximum 0.5 % of the foreign currency sale price is added to the sale price
Coins deposit commission	Free of charge
Dormant account commission	JD 2 regardless of the balance
Commission on cash withdrawal at branches' teller desks	Free of charge -in the event the customer does not have an ATM card Fills 500 for amounts less than JD 300 , JD 1 for amounts over JD 300 up to JD 1,000 and free of charge for amounts exceeding JD 1,000 – in the event the customer has an ATM card.
Salary account minimum balance commission	Free of charge
Current and call accounts minimum balance commission	JD 1 per month if the balance drops below JD 200
Savings account minimum balance commission	JD 1 per month if the balance drops below JD 100
General commissions	
Courier charges	JD 3 flat
Outward fax charges (L/C or documents)	JD 5 flat
Telex / SWIFT charges	
a. L/C issuance	JD 35
b. Guarantee issuance	JD 35
c. Correspondences / guarantees, collections, L/C, remittances	JD 10 regardless of the number of follow-ups for bank customers' remittances JD 14 regardless of the number of follow-ups for bank non- customers' remittances
Commission on Endorsing delivery order for letters of credit / bills for collection	JD 50 flat
Request to review a specific video of an ATM	JD 10
Over the counter (e-FAWATEERCOM) bills settlement Commission up to JD 500	Fills 250
Over the counter (e-FAWATEERCOM) bills settlement Commission above JD 500 and up to JD 1000	Fills 500
Over the counter (e-FAWATEERCOM) bills settlement Commission above JD 1000 and up to JD 5000	JD 1
Notarized and banking power of attorney registration commission	JD 5 per power of attorney
Real estate appraiser fees	
Appraisal of an empty land	JD 45 within governorate boundaries, and JD 50 outside governorate boundaries
Appraisal of adjacent lands	JD 45 + 10 within governorate boundaries, and JD 55 + 10 outside governorate boundaries

Appraisal of a farmland	JD 55 within governorate boundaries, and JD 65 outside governorate boundaries
Appraisal of a land with buildings	JD 60 within governorate boundaries, and JD 70 outside governorate boundaries
Appraisal of a separate apartment	JD 45 within governorate boundaries, and JD 55 outside governorate boundaries
Appraisal with an apartment with a penthouse	JD 50 within governorate boundaries, and JD 60 outside governorate boundaries
Appraisal of an adjacent apartment	JD 45 + 10 within governorate boundaries, and JD 55 + 10 outside governorate boundaries
Appraisal of an apartment building	JD 50 + 10 within governorate boundaries, and JD 60 + 10 outside governorate boundaries
Appraisal of a villa smaller than 500 m	JD 80 within governorate boundaries, and JD 110 outside governorate boundaries
Appraisal of a villa larger than 500 m	JD 100 within governorate boundaries, and JD 130 outside governorate boundaries
Appraisal of a factory	JD 100 within governorate boundaries, and JD 130 outside governorate boundaries
For more details about Bank ABC's commissions, you can call your account administrator or our call center on (5100010)	
The Bank may, from time to time, amend the product terms / interest rates and commissions; subject to the relevant instructions of the Central Bank of Jordan, upon notifying the customers at their registered addresses.	
Certain banking transactions are subject to revenue stamp fees in accordance with the instructions of the Ministry of Finance.	
"With respect to the provisions of the instructions related to interest on deposits and facilities, please refer to Central Bank of Jordan Circular No. (14/2002) dated 15/12/2002"	