

Price list

Business customers in Danske Bank

This overview includes the most common products and services for business customers in Danske Bank.

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Deposits, Domestic

Electronic transactions	Debit	Credit	Cut-off	Information	Fee in NOK
OCR					
Establishment/change					650,00
Cancellation of agreements					350,00
Test without giro per hour					1 200,00
Subscription, per month					110,00
Return information payment reference (KID), per ID		Day 0			2,50
Manual registered payment reference (KID), per transaction					90,00
Transaction list, per list per agreement					110,00
File transmission per assignment					6,00
Reordering of file transmission, per account per interval of dates					1 200,00
eGiro (Cremul) /"Innbetaling total" (camt.052, camt.053 og camt.054)					
Establishment/change					650,00
Cancellation of agreements					350,00
Testing, new/changes in agreement, per hour					2 000,00
Subscription (if OCR are not used), per month					110,00
Payment with payment reference (KID), per transaction					2,50
Payment without payment reference (KID), per transaction					2,75
File transmission, per sum record					1,25
Autogiro					
Establishment/change					650,00
Cancellation of agreements					350,00
Test, new/changes in agreement, per hour					2 000,00
Subscription, per month					110,00
Per transaction without notification			1:45 pm Day 0		4,00
Per transaction with notification			1:45 pm Day 0		12,00
Autogiro payment reminder, per transaction					16,00
File transmission, per assignment					6,00
Manual registering/change of authorisations, per authorisation					400,00
Manual registering, per transaction					211,00
Correction of single transactions, per transaction			2:30 pm Day -1		300,00
Change/cancel not settled assignments, per assignment			2:30 pm Day -1		1 200,00
Single Direct Debit Payment by authorisation (for security trades) - Verdipapirhandel					
Establishment/change					650,00
Cancellation of agreements					350,00
Test, new/changes in agreement, per hour					2 000,00
Subscription, per month					110,00
Per transaction			1:45 pm Day 0		8,00
File transmission per transaction					6,00

Electronic transactions	Debit	Credit	Cut-off	Information	Fee in NOK
AvtaleGiro					
Establishment/change					650,00
Cancellation of agreements					350,00
Test, new/changes in agreement per hour					2 000,00
Subscription, per month					110,00
With notification, per transaction			At 1 pm last banking day month prior to execution, after 15 th following month	Examples: Due date 16 th May; deadline 30 th April. Due date 14 th May; deadline 31 st March	4,25
Without notification, per transaction			1 pm Day -9 calendar days		2,00
SMS notification, per SMS					2,50
Delete collection, per transaction			2 pm Day -1		8,00
Return – incorrect FBO					300,00
Mandate overview, per recipient agreement, per agreement ID					2 000,00
Change of payment reference (KID)					2 000,00
File transmission, per assignment					6,00
AvtaleGiro electronic signature					
Establishment/change					650,00
Per signed mandate					3,00
Payments via SWIFT					
Per transaction			3:30 pm		0,00
Intra-Group transactions					
Within Danske Bank in Norway with/without conversion			6:30 pm	SWIFT	0,00
From other banks			3:30 pm	SWIFT in NOK	0,00
Manual advices					
Notification of payment, per payment					0,25
Notification of payment, per payment				Paper, postal	3,00
Notification of payment, per list				Paper, postal	8,50

Disbursements Domestic

Electronic transactions	Debit	Credit	Cut-off	Information	Fee in NOK
Transactions via District					
Account adjustment	Day 0		6:30 pm		0,00
Salary, per transaction	Day 0		2.30 pm		2,00
Without notification, per transaction	Day 0		2.30 pm		5,50
With payment reference (KID), per transaction	Day 0		2.30 pm		1,65
Invoice ID, by file, per transaction	Day 0		2.30 pm		4,50
With notification, per transaction	Day 0		2.30 pm		5,50
By payment order, per transaction	Day 0		2.30 pm		110,00
SWIFT, domestic, per transaction	Day 0		3:30 pm	NOK	45,00
SWIFT, express, per transaction	Day 0		3:30 pm	NOK	120,00
Incorrect SWIFT transaction extra processing, per transaction					120,00
Direct Debit					
AvtaleGiro, per transaction	Day 0				2,00

Electronic transactions	Debit	Credit	Cut-off	Information	Fee in NOK
Autogiro, per transaction	Day 0				2,00
Single Direct Debit Payment by authorisation (for security trades in securities) - Verdipapirhandel	Day 0				2,00
Direct remittance (file remittance via Nets)					
Establishment/change					3 350,00
Cancellation of agreements					350,00
Test new agreement/change, per hour					2 000,00
File transmission per assignment					6,00
Subscription, per agreement, per month					325,00
Salary, per transaction			1:45 pm Day 0		5,00
Without notification, per transaction			1:45 pm Day 0		5,00
With payment reference (KID), per transaction			1:45 pm Day 0		3,00
Invoice ID, per transaction			1:45 pm Day 0		5,00
With notification, per transaction			1:45 pm Day 0		9,00
Bank draft, per transaction			1:45 pm Day 0		120,00
Correction, per transaction			2:30 pm Day-1		275,00
Change not settled assignments			2:30 pm Day-1		1 200,00
Delete not settled assignments			2:30 pm Day-1		1 200,00
Payer initiates new balance check					1 200,00
Change not settled assignments, per file					550,00
Re-opening of outgoing payments rejected due to insufficient funds					1 000,00
Re-ordering of certificate eNett					2 000,00
Return of bank draft					200,00

Manual transactions	Debit	Credit	Cut-off	Information	Fee in NOK
Payments					
SWIFT to other Norwegian bank			2 pm		245,00
SWIFT to other Norwegian bank (Express)			2 pm		320,00
Confirmation of transaction by fax					125,00
Giro delivered to the bank					
Per transaction					40,00
Manual processing, per transaction					75,00
Without recipients account number, per transaction					130,00
Payment refused by Nets due to insufficient funds, per transaction					95,00
Additional notification/receipt, per transaction					60,00
Brevgiro ¹					
Subscription, per agreement, per month					17,00
Payment, giro form					17,00
Without recipients account number, per transaction					120,00
Receipt, per transaction					8,00
List of receipts					7,00
With incorrect information or account with insufficient funds, per transaction					90,00

¹ Postage per dispatch. Postal office current fees applied.

Manual transactions	Debit	Credit	Cut-off	Information	Fee in NOK
Other manual services					
Transfers between own accounts			3:30 pm		50,00
Transfers to account held by a third party			3:30 pm		50,00
Transfer from account in Danske Bank to other bank			2:40 pm		75,00
Payroll submitted, per transaction					25,00
Bank draft					75,00

Deposits, foreign ²

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
Incoming payments, foreign					
SWIFT transfer EU regulated (SEPA), per transaction ³		Day 0	1:45 pm	EUR	20,00
SWIFT transaction from EU/EEA countries, without conversion, per transaction		Day 0	1:45 pm	EUR, BGN, CHF, CZK, DKK, GBP, HRK, HUF, ISK, NOK, PLN, RON, SEK	100,00
		Day 1	1:45 pm	Other currencies	100,00
SWIFT transaction from EU/EEA countries with conversion ⁴ , per transaction		Day 0	1:45 pm	NOK, EUR (EUR or NOK account)	100,00
		Day 1	1:45 pm	Other currencies	100,00
SWIFT transaction from other countries than EU/EEA countries with/without conversion ⁴ , per transaction		Day 1	1:45 pm	All currencies	100,00

Transactions within Danske Bank					
SWIFT, EU regulated ³ (SEPA), per transaction		Day 0	5:30 pm	EUR	20,00
SWIFT, incoming transaction without conversion, per transaction		Day 0	5:30 pm	EUR, BGN, CHF, CZK, DKK, GBP, HRK, HUF, ISK, NOK, PLN, RON, SEK	100,00
		Day 1	5:30 pm	Other currencies	100,00
SWIFT, incoming transaction with conversion ⁴ , per transaction		Day 0	5:30 pm	EUR, NOK (EUR or NOK account)	100,00
		Day 1	5:30 pm	Other currencies	100,00
Group transfers					
SWIFT, between accounts in Danske Bank, without conversion, per transaction		Day 0	6:30 pm	All currencies	0,00
SWIFT between accounts in Danske Bank, with conversion ⁴ , per transaction		Day 0	6:30 pm	All currencies	0,00
SWIFT from other bank, without conversion, per transaction		Day 0	1:45 pm	EUR, BGN, CHF, CZK, DKK, GBP, HRK, HUF, ISK, NOK, PLN, RON, SEK	170,00
		Day 1	1:45 pm	Other currencies	170,00
SWIFT from other bank, with conversion, per transaction		Day 2	1:45 pm	All currencies	170,00
SEPA Direct Debit ⁵					
Establishment					2 500,00

² Fee will be drawn from transferred amount if recipient pays expenses in Danske Bank.

³ Transaction must be in EUR to EU/EØS, and provided correct IBAN and BIC. Cost shared between payee and recipient. For

transactions with conversion to an account in another currencies than NOK, value date Day 1.

⁴ For currency not noted daily on www.danskebank.no, transaction must be received at the latest 1 bank day before credit entry.

⁵ Cut-off for sending first/one Core collections: 5 bank days + 1 calendar day 10 pm prior to execution date

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
Change of agreement					450,00
Subscription, per month					100,00
Collection, per transaction		Day 0	6 pm		30,00
Refund before 8 weeks, per transaction					25,00
Refund later than 8 weeks for Core and the day after settlement for B2B, per transaction					300,00

Manual transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
Acquisition cheques					
Cheque drawn on Danske Bank in NOK		Day 1	2 pm	Per cheque	50,00
Cheque drawn on Danske Bank in other currencies than NOK		Day 1	2 pm	Per cheque	100,00
Cheque drawn on Norwegian bank		Day 1	2 pm	Per cheque	50,00
Cheque drawn on foreign bank in NOK		Day 7	2 pm	Per cheque	50,00
Cheque drawn on third country ⁶		Day 7	2 pm	Per cheque	100,00
Cheque in foreign currency for debt collection			2 pm	Per cheque	0.5% of the cheque amount, min. 500 max. 5,000

Disbursements, foreign^{7,8}

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
Outgoing payments, foreign					
SWIFT transfer, EU-regulated, with/without conversion ⁹ (SEPA), per transaction	Day 0	Day 1	5:30 pm		30,00
SWIFT with/without conversion, per transaction ¹⁰	Day 0	Day 1	5:30 pm	EUR	80,00
	Day 0	Day 2	5:30 pm	Other currencies	80,00
SWIFT express with/without conversion ¹¹ , per transaction	Day 0	Day 0	12:00 pm	BGN, HRK, ISK, PLN, RON	375,00
	Day 0	Day 0	1:00 pm	CHF, CZK, HUF	375,00
	Day 0	Day 0	3:30 pm	DKK, EUR, GBP, NOK, SEK, USD	375,00
	Day 1	Day 1	3:30 pm	Other currencies	375,00
Transactions within Danske Bank					
SWIFT, EU-regulated with/without conversion ^{9,12} (SEPA), per transaction	Day 0	Day 0	5:30 pm	EUR	30,00
SWIFT, without conversion ¹³	Day 0	Day 0	5:30 pm	EUR, BGN, CHF, CZK, DKK, GBP,	80,00

Cut-off for sending subsequent Core collections: 2 bank days + 1 calendar day 10 pm prior to execution day Cut-off all

B2B collections: 1 bank day + 1 calendar day 10 pm prior to execution day

Cut-off for sending request for cancellations: 1 calendar day 10 pm prior to execution day Earliest dispatch

to debtor: 390 calendar days prior to executions day

Earliest creation of collections both Core and B2B: 15 calendar days prior to execution day

⁶ The fee charged for cheque in EUR follows the fee for cheques in the individual country

⁷ If the customer pays the beneficiary costs: NOK 250,- for each transfer

⁸ When the selling rate/fixing rate is used, the cut-off time is 2:15pm, using spot rate the cut-off is specified in the pricelist. When using Telepay file format the cut-off is 2:15 pm

⁹ Applies for transactions in EUR to EU/EEA countries. Provided correct IBAN and BIC, cost shared between recipient and payee.

¹⁰ For Danish kroner (DKK) cut-off is 1 pm if the recipients bank do not have an account in Danske Bank

¹¹ For Danish kroner (DKK) cut-off is 1 pm if the recipients bank do not have an account in Danske Bank

¹² Applies for transfers to Danske Bank in Denmark, Sweden, Norway, Finland, Poland, Luxemburg, Ireland, Northern Ireland and UK. For transactions to other Danske Bank units cut-off is 3:30 pm

¹³ Applies for transactions to Danske Bank in Denmark, Sweden, Norway, Finland, Poland, Luxemburg, Ireland, Northern Ireland and UK. For transactions to other Danske Bank units cut-off for DKK, EUR, GBP, NOK and SEK 3:30 pm and for BGN, CHF, CZK, HRK, HUF, ISK, PLN and RON 11am.

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
	Day 0	Day 2	5:30 pm	ISK, NOK, PLN, RON, SEK	80,00
SWIFT, with conversion, per transaction	Day 0	Day 0	5:30 pm	EUR	80,00
	Day 0	Day 2	5:30 pm	Other currencies	80,00
Group transfers					
SWIFT between accounts in Danske Bank, with/without conversion ¹⁴ , per transaction	Day 0	Day 0	6:30 pm	All currencies	0,00
SWIFT intra-group transactions to other banks, with/without conversion, per transaction ¹¹	Day 0	Day 0	12:00 pm	BGN, HRK, ISK, PLN, RON	175,00
	Day 0	Day 0	1:00 pm	CHF, CZK, HUF	175,00
	Day 0	Day 0	3:30 pm	NOK, DKK, EUR, SEK, USD, GBP	175,00
	Day 1	Day 1	3:30 pm	Other currencies	175,00
Incorrect SWIFT transaction/extra processing, per transaction					120,00
Missing/incorrect IBAN number, per transaction					120,00
Transaction confirmation by fax					125,00
Manual transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
Payments					
SWIFT, EU-regulated with/without conversion ⁹ , (SEPA), per transaction	Day 0	Day 0	14:00 pm	EUR	230,00
SWIFT, per transaction ¹⁵	Day 0	Day 1	2 pm	EUR	280,00
	Day 0	Day 2	2 pm	Other currencies	280,00
SWIFT express, with/without conversion, per transaction	Day 0	Day 0	10 am	BGN, CHF, CZK, HUF, ISK, LTL, LVL, PLN, RON	550,00
	Day 0	Day 0	11 am	DKK	550,00
	Day 0	Day 0	2 pm	EUR, GBP, NOK, SEK, USD	550,00
	Day 1	Day 1	2 pm	Other currencies	550,00
Incorrect SWIFT transaction/extra processing, per transaction	Day 1	Day 1	2 pm	Other currencies	120,00
Missing/incorrect IBAN, per transaction					120,00
Transaction confirmation by fax					125,00
Group transfers					
Between accounts in Danske Bank ¹⁴ , with/without conversion, per transaction	Day 0	Day 0	2 pm	All currencies	200,00
To other bank, with/without conversion, per transaction	Day 0	Day 0	2 pm	NOK, DKK, SEK, EUR, USD, GBP	375,00
	Day 1	Day 1	11 am	BGN, CHF, CZK, HRK, HUF, ISK, LTL, LVL, PLN, RON	375,00
	Day 1	Day 1	2 pm	Other currencies	375,00
Cheque in foreign currency					
					260,00
SEPA Direct Debit					
SEPA Direct Debit, per transaction					30,00

¹⁴ Applies for transactions to Danske Bank units in Denmark, Sweden, Norway, Finland, Poland, Luxemburg, Ireland, Northern Ireland and UK. For transactions to other Danske Bank units applies the conditions "SWIFT intra-group transactions to another bank" with Fee in NOK 0,-.

¹⁵ Applies for transfers to EU/EEA countries. For EUR to other countries applies "Other currencies"

District, electronic services

Service	Fee in NOK
Establishment	
Account information and online services	1 000,00
Account information, online services and file transfers	3 000,00
New corporate under existing agreement	1 000,00
Cash Flow Forecast module, exclusive VAT	1 000,00
Subscription	
Account information and online services, per country module (other country in which the Danske Bank Group operates), per month	225,00
Account information, online services and file transfers, per country module (other country in which the Danske Bank Group operates), per month	500,00
Subscription if more companies are added to the same agreement, per additional corporate, per month	100,00
Statistics and reports – corporate, per month	110,00
Statistics and reports – group, per month	330,00
Cash Flow Forecast module, per company, per month, exclusive VAT	300,00
eArchive	
Advice on incoming payment, per payment	0,00
Notifications	
Notifications via SMS, email or District front page, per notification (fees from telecommunication companies may be added)	1,00
File transfer	
Incoming files/return of files/corrections of payments in files ¹⁶	0,00
Account statements in XML format: Camt53/Camt52/Camt52b, per statement	12,50
Access to other accounts in other banks in District	
Establishment SWIFT MT 940/MT 941/MT 942/MT 950 agreement for one account (account statement sent to Danske Bank from other bank), per customer, per bank	1 000,00
Account statement received from other bank via SWIFT MT 940/MT 941/MT 942 ¹⁷ , per account statement	0,00
Establishment SWIFT MT 101 agreement for one account (request for transfer sent from Danske Bank to other bank) per customer, per country, per bank	2 000,00
SWIFT MT 101, per customer, per country, per month	200,00
MT 101, per request for transfer	3,00
Access to Danske Bank accounts in other banks	
Establish SWIFT MT 940/MT 941/MT 942 agreement for one account (account statement sent from Danske Bank to other bank) per customer, per country	1 000,00
Account statement sent to another bank via SWIFT MT 940/MT 941/MT 942/ MT 950, per account statement	12,50
SWIFT MT 940/MT 941/MT 942 amendment/change of agreement, including additional account number, deletion etc.	350,00
Establishment SWIFT MT 101 agreement for one account (request for transfer sent to Danske Bank from other bank), per customer, per country	2 000,00
SWIFT MT 101 subscription, per customer, per country, per month	250,00
SWIFT MT 101 request for transfer; depends on transfer type, see price list disbursements foreign	
SWIFT MT 101 reject because of errors, per transaction	10,00
Incorrect SWIFT MT 101 transfer/extra, per transaction	50,00
SWIFT MT 101 amendment/change of agreement, including additional account number, delete etc.	350,00
Conversion service (Conversion of SEPS payments sent by file in non-ISO 20022 format to ISO 20022 (format))	
Per converted file	20,00
Per converted payment	1,00
Direct communication (e.g. SFTP.FTP. Web service o.l.)	
Establishment	
	5 000,00 – 30 000,00
Subscription per year	5 000,00 – 15 000,00
Other	
District, change agreement	800,00
X.25, TCP/IP via ISDN – directly to Danske Bank	2 500,00
Connection via external network operator	2 500,00
Additional help from the bank, per hour	750,00

¹⁶ Not files to/from Nets

¹⁷ Fees from other bank in addition

Service	Fee in NOK
Separate notification to sender ¹⁸ , per notification	10,00
Balance clearing	10,00
Markets Online	
Establishment	0,00
Monthly subscription	0,00
Commission rate for trades in Norway	0,05%
Commission rate for trades in Sweden and Denmark	0,15%
Minimum commission for trades in Norway, Sweden and Denmark	89,00
Commission rate for trades in all other markets	0,40%
Minimum commission for trades in all other markets	299,00
Proxy-voting at general meetings (international shares) No physical meetings, ex VAT. + foreign costs.	1 500,00
Collection Service	
Establishment, per company, per country	2 200,00, max 6 700,00
Subscription, per company, per month	100,00, max 300,00
Logo implementation/modification, per customer number (Creditor identification)	1 700,00
Modifications	450,00
<i>If the creditor wants to opt for repayment (in the countries where this is permitted) in accordance to the Collection Service agreement, both a local District module will be needed and authorization to operate the debiting account(s). Fees for this service will be in accordance with this price list.</i>	
Printed invoice¹⁹	
Local invoice with OCR payment reference (KID), per invoice	7,70
International invoice in Europe, excl. VAT, per invoice	10,70
International invoice outside Europe, excl. VAT, per invoice	11,80

Trade Finance

Service	Fee in NOK
Import Letter of Credit	
Issuance commission Pr. quarter	Pr. agreement Minimum 1 000,00
Establishment fee - ordered through Business Online/District	800,00
Establishment fee - ordered manually	1 000,00
Amendment fee	700,00
Documentary commission	0,275% Minimum 1 000,00
Acceptance commission (if deferred payment)	Pr. agreement Minimum 1 000,00
Preparation/review of LC draft	800,00
Release of goods	500,00
Export Letter of Credit	
Advising fee	1 000,00
Advising fee LC's not utilized with Danske Bank	2 000,00
Amendment fee	700,00
Documentary commission	0,275% Minimum 1 000,00
Fee for deferred payment	1 000,00
Confirmation commission	Depending on risk Minimum 1 000,00
Pre-checking documents - pr. control	800,00
Preparation/review of LC draft	800,00
Transferring of LC's	0,5% Minimum 3 000,00
Assignment of proceeds	750,00
Express fee	1 000,00

¹⁸ For payments in District

¹⁹ The price applies for letters up to 50 grams. For items more than 50 grams the applicable postage rate is added.

Service	Fee in NOK
Documentary Collection	
Collection commission	0,4% Min/Max 600,00/3 500,00
Direct Collection (export)	0,3% Min/Max 400,00/2 500,00
Acceptance commission (if deferred payment)	400,00
Release of goods	500,00
Guarantees	
Guarantee commission pr. agreement	Min. pr. quarter 750,00
Establishment fee:	
- ordered manually	3 000,00
- ordered via District	2 000,00
Amendment fee	1 500,00
Claims handling fee	3 500,00
Advising of guarantees from foreign banks	2 000,00
Transferring of guarantee	1 000,00
Drawing up of draft	800,00
Express fee	2 500,00
Business Online	
Establishment and use of Trade Finance-module in District	0,00
General	
Other out-of-pocket expenses, i.e. postage, courier, swift etc. will be charged separately.	
For transactions that requires extraordinary handling, additional charges may be added.	
For more information on prices, please contact us by phone (+47 915 06030) or by email (trade@finans@danskebank.no).	

E-invoicing

Service	Fee in NOK
E-invoice B2C	
Establishment (includes up to 8 hours of testing)	8 000,00
Standard invoice template	2 000,00
Subscription, per agreement, per month	75,00
With invoice hotel, Norwegian banks shared invoice hotel, per transaction	4,90
Without invoice hotel, (other invoice hotel ²⁰ will be needed), per transaction	3,50
Error handling/modifications, per hour	1 600,00
Change of e-invoice ID, per agreement	1 600,00
Test change of invoice hotel	1 600,00
Test change of standard template	1 600,00
Test of changes/amendments	1 600,00
E-invoice b2c with electronic signing	
Establishment	650,00
E-invoice B2B	
Attachment	2,50
Test of changes/amendments	2 000,00
Receiving invoices	
Establishment (incl. testing)	5 500,00
Subscription, per agreement, per month	110,00
Incoming invoice, per transaction	3,50
Invoice scanning	Ask for prices
Issuing invoices	
Establishment (incl. testing)	5 500,00
Subscription, per agreement, per month	110,00
Outgoing invoice, per transaction	3,50
Invoice printed on paper and sent by mail	Ask for prices
Invoice portal	
Issuing invoices	
Establishment	1 500,00
Subscription, per agreement, per month	60,00
Outgoing invoice, per transaction	10,00
Invoices printed on paper and sent by mail ²¹	1,80

²⁰ Price from external supplier of invoice hotel is in addition

²¹ In addition; tax and postage. Invoiced from Nets.

Payment terminals

Service	Fee in NOK
Financial agreement	
Transactions, subscription, return of merchandise, registration of agreement etc.	Prices BankAxept
Transactions	
Redemption of BankAxept between Danske Bank and user merchant – per transaction	0,15

Netaxept

Service	Fee in NOK
Establishment and subscription	
Netaxept Start establishment	2 070,00
Netaxept Start, subscription, per month	400,00
Netaxept Plus establishment	3 105,00
Netaxept Plus, subscription, per month	600,00
Netaxept Advanced establishment	7 763,00
Netaxept Advanced, subscription, per month	800,00
Call-centre One establishment	1 500,00
Call-centre One, subscription, per month	400,00
Call-centre Multi establishment	3 000,00
Call-centre Multi, subscription, per month	600,00
Netaxept, subscription, per agreement, per month	259,00
Netaxept additional currency, per month	155,00
Netaxept change in outlet subscription	259,00
Transactions	
Netaxept, per transaction	1,00
Netaxept payment reference (KID), per transaction	0,50

BankAxept

Service	Fee in NOK
Establishment and subscription	
Establishment, new customer with Netaxept	75,00
Establishment, new customer without Netaxept	500,00
Subscription, per month	275,00
Change in outlet subscription, per change	75,00
Transactions	
Per transaction	4,00
Provision of total amount	0,00

Business packages

Service	Fee in NOK
Business packages	
Danske Bedrift (District without file transfer), per month	200,00
Danske Business One (eBanking Business)	99,00
Danske Business Plus (District without file module), per month	199,00
Danske Akademiker One (eBanking Business)	00,00
Danske Akademiker Plus (District without file module), per month	49,00
Subscription if more corporates are added to the same agreement, per additional corporate, per month	100,00
Danske Service, per month	100,00
File transfer, per month	100,00
Establishment Danske Business One (eBanking Business)	500,00
Establishment District (account information and online services)	500,00
Establishment District (account information, online services and file transfer)	1 000,00

Corporate Card

Service	Fee in NOK
Cards and additional services	
Mastercard Corporate Card - Private Liability:	
Mastercard Corporate Classic, per year	545,00*
Mastercard Corporate Gold, incl. all-year travel insurance, per year	895,00*
Mastercard Corporate Gold, incl. all-year travel insurance and lounge, per year	1 495,00*
Mastercard Corporate Platinum, incl. all-year travel insurance, lounge and concierge service, per year	1 995,00*
Mastercard Corporate Card – Company Liability	
Mastercard Corporate Classic, per year	295,00*

Service	Fee in NOK
Mastercard Corporate Gold, incl. all-year travel insurance, per year	595,00*
Mastercard Corporate Gold, incl. all-year travel insurance and lounge, per year	1 100,00*
Mastercard Corporate Platinum, incl. all-year travel insurance, lounge and concierge service, per year	1 595,00*
Mastercard Corporate Internet account, per year	375,00
365 Private additional card, per year	0,00
Corporate Expense Manager (Statistics system)	On request
Transfer of transactions to Travel Expense System	0,00
Internet bank	0,00
Card Stop service	0,00
Corporate agreement, ask for price offer*	
Transactions	
Purchase, per transaction	0,00
Withdrawal in Norwegian or foreign ATM, per withdrawal	35,00 + 1,5% of amount withdrawn
Use of card in bank/post office in Norway or abroad, per transaction	35,00 + 1,5% of amount withdrawn
Direct Debit from credit card account in internet bank, per transaction	Interest charged from time of withdrawal
Currency mark-up in Europe	1,75%
Currency mark-up outside Europe	2%
"Book now - pay later" (postponed invoicing airline fair)	50,00
Invoicing	
Invoicing	0,00
Penalty fee on overdue payments	70,00
Copy of statement	100,00
Interest rate on overdue payments, per month/eff. per year	1,517%/21,32%
Priority Pass	
Priority Pass, per year	0,00
Use of lounge, cardholder, per visit	300,00
Use of lounge, per guest Gold, per visit	300,00
Use of lounge, per guest Platinum, per visit	300,00
Other	
Emergency card, Classic and Gold/Platinum	500,00/0,00
Emergency cash, Classic and Gold/Platinum	500,00/0,00
Courier service abroad, Classic and Gold/Platinum	200,00/0,00
Replacement card, Classic and Gold/Platinum	150,00/0,00
Express order, Classic and Gold/Platinum	200,00/0,00
MasterCard debit card	
MasterCard debit card, per year	275,00
Purchase in Norway, per transaction	2,00
Purchase foreign (MasterCard), per transaction	10,00
Cash withdrawal in Norwegian ATM, per transaction	10,00
Cash withdrawal in foreign ATM, per transaction	30,00
Currency mark-up	1,75%
Cash withdrawal in store	25,00
Cash deposit in store	95,00
Replacement card, MasterCard debit card	100,00
Express order, MasterCard debit card	200,00

Deposit rates

Service	Fee
Current account/bank overdraft in credit	0,00%
Tax deduction account	0,00%
Operating credit agriculture	0,00%
Danske Nettspar Bedrift ²²	0,15%

Lending rates

Service	Fee in NOK
Lending rate	
Loans and credits are individually priced - please contact the bank.	

Other prices and products

Service	Fee in NOK
Other	
Account statement once a month	0,00
Account statement submitted more frequently than once a month, per statement	12,00
Yearly ICS account, per account	2 000,00
Audit letter sent to customer/auditor	2 000,00
Credit renewal from NOK	3 000,00
Security changes, per change	1 000,00
Deposit account establishment (Danske Bank/other bank)	600,00/1 500,00
Period amount loan, direct debit (account in Danske Bank)	30,00
Period amount loan, bank giro	75,00
Debt collection cheques minimum NOK 400,00 and maximum NOK 3 000,00	0,25%
Establishment Escrow Account	20 000,00
Inquiries	
Foreign payments, withdrawal/repetition/alteration/inquiry/return, per transfer (plus fee receiver bank)	400,00
- Return less than NOK 1 000, per transaction	100,00
- Return less than NOK 100, per transaction	0,00
- Return of SEPA transfer, per transaction	100,00
- Return older than 6 months	600,00
Voucher	100,00
Collection voucher	100,00
Collection voucher number 2. etc.	50,00
Copy of account statement first month	60,00
Copy of account statement following months	60,00
Foreign currency deposit account ²³	
Opening a currency deposit account	0,00
Yearly account maintenance fee, per account	500,00
Deposit of cash, minimum NOK 250,00	1,5% of amount
Cash withdrawal, minimum NOK 250,00	1,5% of amount
Foreign currency overdraft facility account ²³	
Yearly account maintenance fee, per account.	500,00

²² The account can only be used via District. If withdrawal from account, interest will equal lowest interest on current account.

²³ Debited in the currency of the account

Contact information

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