Price list: Business Customers in Norway

Valid from 01.07.2026
This overview includes the most common products and services for business customers in Danske Bank

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Danske Bank A/S NUF
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Danske Bank A/S
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Deposits, Domestic

OCR *Electronic transactions*	Information	Fee in NOK
Establishment/change		1,645.00
Cancellation of agreements		440.00
Subscription	per month	130.00
Return information payment reference (KID)	per ID	2.75
Transaction list	per list per agreement	130.00
File transmission	per assignment	6.00
Reordering of file transmission	per account per interval of dates	1,395.00
Manual registered payment reference (KID)	per transaction	105.00
Test OCR agreement		1860.00

eGiro (Cremul)/"Innbetaling total" (camt.052, camt.053 and camt.054) *Electronic transactions*	Information	Fee in NOK
Establishment/change		1,645.00
Cancellation of agreements		440.00
Subscription (if OCR are not used)	per month	130.00
Payment with payment reference (KID)	per transaction	2.75
Payment without payment reference (KID)	per transaction	3.00
File transfer from Mastercard	per sum record	1.25
Testing, new / changes in agreement	per hour	2460.00

Autogiro *Electronic transactions*	Information	Fee in NOK
Establishment/change		1,645.00
Cancellation of agreements		440.00
Testing new/changes in agreement	per hour	2,460.00
Subscription	per month	130.00
Without notification	per transaction Cut-off 1.45 pm Day 0	4.00
With notification	per transaction Cut-off 1.45 pm Day 0	12.00

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Autogiro *Electronic transactions*	Information	Fee in NOK
Autogiro payment reminder	per transaction	16.00
Filetransmission	per assignment	6.00
Manual registering/change of authorisations	per authorisation	465.00
Manual registering	per transaction	235.00
Correction of single transaction	per transaction. Cut-off: 2.30 pm Day 1	355.00
Change/cancel not settled assignments	per assignment. Cut-off: 2.30 pm Day 1	1,395.00

Single Direct Debit Payment by authorisation (for security trades) - verdipapirhandel *Electronic transactions*	Information	Fee in NOK
Establishment/change		1,645.00
Subscription	per month	130.00
Per transaction	Cut-off: 1.45 pm Day 0	10.00
File transmission	per transaction	6,00
Test, new / changes in agreement	per hour	2460.00
Cancellation of agreement		440.00

AvtaleGiro *Electronic transactions*	Cut-off	Information	Fee in NOK
Establishment/change			1,645.00
Cancellation of agreements			440.00
Test, new/changes in agreement		per hour	2,460.00
Subscription		per month	130.00
With notification	At 1.00 pm last banking day month prior to execution, after 15th following month Example: Due date 16th May; deadline 30th April. Du date 14th may; deadline 31st march	per transaction	5.00
Without notification	1.00 pm Day -9 calendar days	per transaction	2.50
SMS notification		per SMS	3.00
Delete collection	2.00 pm Day -1	per transaction	8.00
Return - incorrect FBO			355.00
Mandate overview		per recipient agreement, per agreement ID	2,460.00
Change of payment reference (KID)			2,460.00
File transmission		per assignment	6.00

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AvtaleGiro electronic signature *Electronic transactions*	Information	Fee in NOK
Establishment/change		2,100.00
Per signed mandate		3.00

SWIFT domestic *Electronic transactions*	Cut-off	Information	Fee in NOK
Standard Payment from other banks			
Swift Domestic	3.30 pm	NOK	20.00
Swift Domestic	3.30 pm	EUR	20.00
Swift Domestic	3.30 pm	Other currencies	50.00
Intra-Group transactions			
Within Danske Bank in Norway with/without conversion	6.30 pm	SWIFT	0.00
Intra-Group transactions - from other banks			
Swift Domestic	3.30 pm	NOK	50.00
Swift Domestic	3.30 pm	EUR	50.00
Swift Domestic	3.30 pm	Other currencies	80.00
Manual advices			
Notification of payments		per payment	1.00
Notifcation of payment Paper, postal		per payment	3.00
Notifcation of payment Paper, postal		per list	8.50

Disbursements Domestic

Transactions via District *Electronic transactions*	Debit	Cut-off	Currency	Information	Fee in NOK
Account adjustment	Day 0	6.30 pm			0.00
Salary	Day 0	2.30 pm		per transaction	2.00
Without notification	Day 0	2.30 pm		per transaction	5.50
With payment reference (KID)	Day 0	2.30 pm		per transaction	1.75
Invoice ID, by file	Day 0	2.30 pm		per transaction	4.50
With notification	Day 0	2.30 pm		per transaction	5.50
By payment order	Day 0	2.30 pm		per transaction	110.00
SWIFT, domestic	Day 0	3.30 pm	NOK	per transaction	45.00
SWIFT, express	Day 0	3.30 pm	NOK	per transaction	120.00
Incorrect SWIFT transaction extra processing				per transaction	250.00

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DirectDebit *Electronic transactions*	Debit	Information	Fee in NOK
AvtaleGiro	Day 0	per transaction	3.00
AutoGiro	Day 0	per transaction	2.50
Single Direct Debit Payment by authorisation (for security trades in securities) - Verdipapirhandel	Day 0		3.00

Direct remittance (file remittance via Nets) *Electronic transactions*	Cut-off	Information	Fee in NOK
Establishment/change			3,895.00
Cancellation of agreements			440.00
Test new agreement/change		per hour	2,460.00
File transmission		per assignment	6.00
Subscription		per agreement, per month	380.00
Salary	1.45 pm Day 0	per transaction	7.00
Without notification	1.45 pm Day 0	per transaction	7.00
With payment reference (KID)	1.45 pm Day 0	per transaction	3.00
Invoice ID	1.45 pm Day 0	per transaction	5.00
With notification	1.45 pm Day 0	per transaction	12.00
Payer initiates new balance check			1,395.00
Change not settled assignments		per file	550.00
Return of bank draft			200.00

Payments *Manual transactions*	Cut-off	Information	Fee in NOK
SWIFT to other Norwegian bank	2.00 pm		345.00
SWIFT to other Norwegian bank (Express)	2.00 pm		445.00
Confirmation of transaction by fax			125.00

Giro delivered to the bank *Manual transactions*	Information	Fee in NOK
Per transaction		45.00
Manual processing	per transaction	75.00
Without recipients account number	per transaction	230.00
Payment refused by Nets due to insufficient funds	per transaction	610.00
Additional notification/receipt	per transaction	60.00

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Brevgiro (Postage per dispatch. Postal office current fees applied) *Manual transactions*	Information	Fee in NOK
Subscription, per agreement	per month	24.00
Payment, giro form		40.00
Without recipients account number	per transaction	152.00
Receipt	per transaction	26.00
List of receipts		12.00
With incorrect information or account with insufficient funds	per transaction	300.00

Other manual services *Manual transactions*	Information	Fee in NOK
Transfers between own accounts	Cut-off: 3.30 pm	50.00
Transfer to account held by a third party	Cut-off: 3.30 pm	50.00
Transfer from account in Danske Bank to other bank	Cut-off: 2.40 pm	75.00
Payroll submitted	per transaction	25.00
Bank draft		75.00

Deposits, foreign

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

Please see danskebank.no/tidsfrister for an overview of cutoffs and value dating rules.

Incoming payments, foreign *Electronic transactions*	Information	Currency	Fee in NOK
SWIFT transfer EU regulated (SEPA)*	per transaction	EUR	20.00
SWIFT transaction from EU/EEA countries, with/ without conversion	per transaction	All currencies	100.00
*Transaction must be in EUR to EU/EØS, and provided correct IBAN and BIC. Cost shared between payee and recipient.			

Transactions within Danske Bank *Electronic transactions*	Information	Currency	Fee in NOK
SWIFT, EU regulated (SEPA)*	per transaction	EUR	20.00
SWIFT incoming transaction with/without conversion	per transaction	All currencies	100.00
*Transaction must be in EUR to EU/EØS, and provided correct IBAN and BIC. Cost shared between payee and recipient.			

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Group transfers *Electronic transactions*	Information	Currency	Fee in NOK
SWIFT, between accounts in Danske Bank, without conversion	per transaction	All currencies	0.00
SWIFT from other bank, with/without conversion	per transaction	EUR	50.00
SWIFT from other bank, with/without conversion	per transaction	All currencies	170.00

SEPA Direct Debit* *Electronic transactions*	Credit	Cut-off	Information	Fee in NOK
Establishment				2,500.00
Change of agreement				450.00
Subscription			per month	100.00
Collection	Day 0	6.00 pm	per transaction	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

*The due date must be a SEPA banking day (TARGET day)
You can send B2B and COre SEPA DD collections to your debtor 1 TARGET day before the due date - The cut-off time is 12.00 PM CET/CEST
You can cancel SEPA DD collections 1 calendar day before the due date.- the cut-off time is 10.00 PM CET/CEST

Acquisition cheques *Manual transactions*	Credit	Cut-off	Information	Fee in NOK
Cheque drawn on Danske Bank in NOK	Day 1	2.00 pm	per cheque	50.00
Cheque drawn on Danske Bank in other currencies than NOK	Day 1	2.00 pm	per cheque	100.00
Cheque drawn on Norwegian bank	Day 1	2.00 pm	per cheque	50.00
Cheque drawn on foreign bank in NOK	Day 7	2.00 pm	per cheque	50.00
Cheque drawn on third country*	Day 7	2.00 pm	per cheque	100.00
Cheque in foreign currency for debt collection		2.00 pm	per cheque	0.5% of the cheque amount, min. 500.00 max 5,000.00

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

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Disbursements, foreign

When the selling rate/fixing rate is used, the cut-off time is 2.15 pm,

using spot rate the cut-off is specified at danskebank.no/tidsfrister. When using Telepay file format the cut-off is 2.15 pm

Outgoing payments, foreign *Electronic transactions*	**Information**	**Currency**	**Fee in NOK**
SWIFT transfer, EU-regulated, with/without conversion(SEPA)*	per transaction	EUR	30.00
SWIFT with/without conversion	per transaction	All currencies	80.00
SWIFT express with/without conversion	per transaction	All currencies	375,00
The customer pays the beneficiary costs	per transfer		300.00
*Applies for transactions in EUR to EU/EEA countries. Provided correct IBAN and BIC, cost shared between recipient and payee.			

Transactions within Danske Bank *Electronic transactions*	**Information**	**Currency**	**Fee in NOK**
SWIFT transfer, EU-regulated, with/without conversion (SEPA)*	per transaction	EUR	30.00
SWIFT with/without conversion	per transaction	All currencies	80.00
*Applies for transactions in EUR to EU/EEA countries. Provided correct IBAN and BIC, cost shared between recipient and payee			

Group transfers *Electronic transactions*	**Information**	**Currency**	**Fee in NOK**
SWIFT between accounts in Danske Bank, with/without conversion	per transaction	All currencies	0.00
SWIFT intra-group transactions to other banks, with/without conversion	per transaction	All currencies	175.00
Incorrect SWIFT transaction/extra processing	per transaction		250.00
Missing/incorrect IBAN number	per transaction		220.00
Transaction confirmation			125.00

Payments *Manual transactions*	**Information**	**Currency**	**Fee in NOK**
SWIFT, EU-regulated with/without conversion (SEPA)*	per transaction	EUR	330.00
SWIFT with/without conversion	per transaction	All currencies	380.00
SWIFT express, with/without conversion	per transaction	All currencies	675.00
Incorrect SWIFT transaction/extra processing	per transaction		250.00
Missing/incorrect IBAN	per transaction		220.00
Transaction confirmation			125.00
*Applies for transactions in EUR to EU/EEA countries. Provided correct IBAN and BIC, cost shared between recipient and payee.			

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Group transfers *Manual transactions*	Information	Currency	Fee in NOK
Between accounts in Danske Bank, with/without conversion*	per transaction	All currencies	300.00
To other bank, with/without conversion	per transaction	All currencies	475.00

Cheque in foreign currency *Manual transactions*	Fee in NOK
Cheque in foreign currency	260.00

SEPA Direct Debit *Manual transactions*	Information	Fee in NOK
SEPA Direct Debit	per transaction	30.00

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District, electronic services

Establishment		Fee in NOK
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
API Integration One-time fee charged for establishment (including verification of customer-owned certificate(s))	per agreement	4,000.00

Subscription	Information	Fee in NOK
Account information and online services	per country module (other country in which the Danske Bank Group operates), per month	250.00
Account information, online services, and file transfers	per country module (other country in which the Danske Bank Group operates), per month	550.00
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	monthly fee including two users (excl. VAT)	790.00
Cash Flow Forecast additional user	monthly fee per additional user (excl. VAT)	250.00
Establishment fee 'Account in other banks'		0.00
Account in other banks - up to 10 accounts - OFF SALE	per month, per user (excl VAT) (first three month free of charge)	0.00
Accounts in other banks PLUS - more than 10 accounts. In addition an agreement for "Account in other banks - up to 10 accounts" is required - OFF SALE	per month, per user	0.00

eArchive	Information	Fee in NOK
Advice on incoming payment	per payment	0.00

Notifications	Information	Fee in NOK
Notifications via SMS, email or District front page. (fees from telecommunication companies may be added)	per notification	1.00

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File transfer	Information	Fee in NOK
Incoming files/return of files/corrections of payments in files. Not files to/from Nets		0.00
Account statements in XML format: Camt53	per statement	12.50
Account statements in XML format: Camt54/Camt52/Camt52b	per statement	10.00
EDIFACT payment initiation file, (Paymul 96)	per payer. per file	3.00
CSV Payment - Danske Bank's comma-separated payment initiation formats	per payer, per file	3.00
KTON - Account statement, Finnish format	per account, per file	12.50
FINSTA: Account statement	per account, per file	12.50
DEBMUL: Debit notification file at Danske Bank	per file	10.00
CREMUL: Credit notification file at Danske Bank	per account	10.00

Access to other accounts in other banks in District	Information	Fee in NOK
Establishment SWIFT MT 940/MT 941/MT 942/MT 950 agreement for one account (account statement sent to Danske Bank from another bank)	per customer, per bank	1,000.00
Account statement received from other bank via SWIFT MT 940/MT 941/MT 942. For payments in District	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 other accounts in other banks	Information	Fee in NOK
Establish SWIFT MT 940/MT 941/MT 942 agreement for one account (account statement sent from Danske Bank to another 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 disbursement 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 amendement/change of agreement, including additional account number, delete etc		350.00

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Conversion service (Conversion of SEPS payments sent by fine in non-ISO 20022 format to ISO 20022 format	Fee in NOK
Per converted file	20.00
Per converted payment	1.00

Direct communication (e.g. Service agency setup, SFTP, FTP, Webservice)	Fee in NOK
Establishment	5,000.00-50,000.00
Change of existing agreement	800.00

Other	Information	Fee in NOK
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 form the bank	per hour	1,500.00
Separate notification to sender. The price applies for letters up to 50 grams. For items more than 50 grams the applicable postage rate is added	per notification	10.00
Balance clearing		10.00

Markets Online	Information	Fee in NOK
Establishment		0.00
Monthly subscription	per month	0.00
Commision rate for trades in Norway		0.05%
Commision rate for trades in Sweden and Denmark		0.15%
Minimum commission for trades in Norway, Sweden and Denmark		89.00
Comission 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

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Collection Service	Information	Fee in NOK
Establishment	per company, per country	2,200.00 max 6,700.00
Subscription	per company, per county, per month	100.00 max 300.00
Logo implementation/modification	per customer number (Creditor identification)	1,700.00
Modifications	per modification	450.00
If the creditor want 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 accourdance with this price list		

Printed invoice	Information	Fee in NOK
Local invoice with OCR payment reference (KID)	per invoice	7.70
International invoice in Europe, excl. VAT	per invoice	10.70
Internation invoice outside Europe, excl. VAT	per invoice	11.80

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Investment Services

Share trading via online banking	Information	Fee in NOK
Realtime prices Oslo Børs	per started mth. (Realtime with 5-level depth)	150.00
Realtime prices OMX (København, Stockholm, Helsinki)	per started mth (Realtime with 5 level depth)	150.00
Commission rate for trades in Norway	Minimum commission NOK 89.00	0.05%
Commission rate for trades in Sweden and Denmark	Minimum commission NOK 89.00	0.15%
Commission rate for trades in all other markets	Minimum commission NOK 299.00	0.40%
Proxy-voting at general meetings (international shares). No physical meetings, excl. VAT. + foreign costs		1,500.00
Direct debit. Single authorisation payment - securities trading	per transaction	2.00

Custody accounts

Monthly account holding cost - applies to certificate holdings	Fee in NOK
Holdings from 1 million to 1 billion	6.00
From 1 billion and over	3.00

Annual account holding cost - (does not apply to certificates and funds)	Fee in NOK
Holding up to 100,000	0.00
Holding from 100,000 up to 1 million	350.00
Holding from 1 million up to 2 millions	500.00
Holding from 2 millions up to 3 millions	650.00
Holding from 3 millions up to 4 millions	750.00
Holding from 4 millions up to 100 millions	750.00 + 100.00 per started million.
Holding from 100 millions up to 1 billion	10,350.00 + 75.00 per started million
Holding from 1 billion and over	77,850.00 + 30.00 per started million

Foreign securities	Information	Fee in NOK
Commision / account holding cost NOK 0 - 1,000,000.- of excess	Min. NOK 250 per half year Calculated by the highest holding per month by end prices	 0.4% p.a. 0.1% p.a.

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Other prices

Transferring securities from Danske Bank	Fee in NOK
Norwegian shares and bonds	100.00
Foreign shares	350.00

Other fees	Fee in NOK
Establishment of a trade authorization	125.00
Establishment of release	100.00
Annual statement	0.00
Ordering historical annual statement	390.00
Ordering change notification	390.00

Issuer services

Issuer Services bonds and certificated	Information	Fee in NOK
Issuance of bonds in NOK	upfront fee	60,000.00
Issuance of bonds in NOK	annual fee	50,000.00
Issuance of bonds in foreign currency	upfront fee	80,000.00
Issuance of bonds in foreign currency	annual fee	60,000.00
Issuance of bonds in foreign currency	annual fee per investor	500.00
VPS cost		At cost

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Trade Finance

Import Letter of Credit	Information	Fee in NOK
Issuance commission	per quarter, per agreement	minimum 1,500.00
Establishment fee - ordered through District		1,200.00
Establishment fee - ordered manually		1,800.00
Amendment fee		1,200.00
Documentary commission		0.3% Minimum 2,000.00
Acceptance commision (if deferred payment)	per agreement	Minimum 1,500.00
Preparation / review of LC draft		1,500.00
Release of goods		1,200.00

Export Letter of Credit	Information	Fee in NOK
Advising fee		1,800.00
Advising fee LC's not utilized with Danske Bank		2,500.00
Amendment fee		1,200.00
Documentary commission		0.3% Minimum 2,000.00
Fee for deferred payment		1,500.00
Confirmation / acceptance commission		Depending on risk Minimum 1,800.00
Pre-checking documents	per control	1,200.00
Preparation / review of LC draft		1,500.00
Transferring of LC's		0.5% Minimum 6,000.00
Assignment of proceeds		1,000.00
Express fee		1,000.00
Fee for replacement of discrepant documents		1,000.00

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Documentary Collection	Fee in NOK
Collection commission - import and export	0.4% Minimum 1,500 Maximum 4,500
Direct Collection (export) in District	0.3% Minimum 800.00 Maximum 3,500.00
Acceptance commission (if deferred payment)	600.00
Amendment commission	700.00
Return/release of documents	900.00
Release of goods	1,200.00

Guarantees	Information	Fee in NOK
Guarantee commission	per commenced 3-months period per agreement	Min. per quarter 800.00
Establishment guarantees ordered manually		3,500.00
Establishment guarantees ordered through District		3,000.00
Amendment fee manually		3,000.00
Amendment fee District		2,300.00
Claims handling fee		5,000.00
Advising of guarantees from foreign banks		2,500.00
Transferring of guarantee		2,000.00
Preparation/review of guarantee draft		1,500.00
Express fee		3,000.00

District	Price in NOK
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 will be charged NOK 1,500.00 pr. hour.
For more information on prices, please contact us by phone +47 915 06030 or by email tradefinance@danskebank.no

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Erhvervsstyrelsen CVR NR 61126228

Bernstorffsgade 40
1577 København V – Danmark

E-invoicing

E-invoice B2C	Information	Fee in NOK
Establishment (include up to 8 hours of testing)		8,500.00
Standardinvoice template		2,350.00
Subscription	per agreement, per month	130.00
Payment Claim, (In addition; tax and postage. Invoiced from Nets)	per transaction	3.50
With invoice hotel, Norwegian banks shared invoice hotel	per transaction	1.60
Without invoice hotel, (other invoice hotel* will be needed)	per transaction	3.00
Error handling/modification	per hour	1,700.00
Change of e-invoice ID	per agreement	1,900.00
Test change of invoice hotel	per hour	1,860.00
Test change of standard template	per hour	1,860.00
B2C test / support, up to 60 minutes		2,110.00
B2C test / support, up to 30 minutes		1,460.00
Establishment of e-invoice (B2C) with electronic signing	per establishment	1,645.00

E-invoice B2C with electronic signing	Fee in NOK
Establishment	650.00

E-invoice B2B	Fee in NOK
Attachment	2.50
Test of changes/amendments	2,000.00

Receiving invoices	Information	Fee in NOK
Establishment (including testing)		6,750.00
Subscription	per agreement, per month	130.00
Incoming invoice	per transaction	4.50
Invoice scanning		Ask for prices

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Issuing invoices	Information	Fee in NOK
Establishment (including testing)		6,750.00
Subscription	per agreement, per month	130.00
Outgoing invoice	per transaction	4.50
Invoice printed on paper and sent by mail		4.50

Invoice portal *Issuing invoices*	Information	Fee in NOK
Establishment		1,860.00
Subscription	per agreement, per month	71.00
Outgoing invoice	per transaction	11.00
Invoices printed on paper and sent by mail	In addition; tax and postage. Invoiced from Nets.	2.50

Payment terminals

Financial agreement	Information	Fee in NOK
Redemption of BankAxept between Danske Bank and user merchant	per transaction	0.18

Business packages

Business Packages	Information	Fee in NOK
Danske Business One (eBanking Business)	per month	129.00
Danske Business Plus (District without file module)	per month	249.00
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 module	per country module per month	100.00
Establishment Danske Business One (eBanking Business)		500.00

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Corporate Card

Mastercard Corporate Card - Company Liability	Information	Fee in NOK
Mastercard Corporate Classic	per year	295.00*
Mastercard Corporate Gold, including all-year travel insurance	per year	595.00*
Mastercard Corporate Gold, including all-year travel insurance and lounge	per year	1,100.00*
Mastercard Corporate Platinum, including all-year travel insurance, lounge and concierge service	per year	1,595.00*
Mastercard Corporate Internet account	per year	375.00
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
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 the internet bank		interest charged from time of withdrawal
Currency mark-up Europe		1.75%
Currency mark-up outside Europe		2.00%
"Book now - pay later" (postboned invoicing airline fair)		50.00
*Corporate agreement, ask for price offer		

Mastercard debit card	Information	Fee in NOK
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

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Invoicing	Information	Fee in NOK
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
Digital card

Mastercard Corporate Gold

- Cardholder: 10 complimentary visits per year, fee for additional visits charged by third party, per visits
- Guests: Fee charged by third party, per visit per person

Mastercard Corporate Platinum

- Cardholder: All visits are complimentary
- Guests: Fee charged by third party, per visit, per person.

The fee is charged by the Collinson Group, which operates the Priority Pass programme.

Telekort / GDR (Mastercard Global Data Repository)	Information	Fee in NOK
Telekort - Establishment		4,700.00
Telekort	per month	375.00
GDR (Mastercard Global Data Repository) – Establishment Fee		9,150.00
GDR (Mastercard Global Data Repository)	per month	1,080.00

Courier service abroad	Fee in NOK
Classic or Gold	200.00
Platinum	0.00

Replacement card	Fee in NOK
Classic	150.00
Debit	100.00
Gold and Platinum	0.00

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Express order	Fee in NOK
Classic	200.00
Debit	200.00
Gold and Platinum	0.00

Deposit and Lending rates

Deposit	
Current account/bank overdraft in credit	0.00%
Tax deduction account	0.00%
Client Account	2.35%
Operating credit agriculture	0.00%
Danske Nettspar Bedrift*	3.60%
Foreign currency deposit account - please contact the bank for ref.rate prices	0.00%
*The account can only be used via District. If withdrawal from account, interest will equal lowest interest on current account	

Lending
Loans and credits are individually priced - please contact the bank

Leasing

Handling fees *Overview of fees that are not specified in the Leasing agreement. All amounts are excluding VAT*	Information	Fee in NOK
Copy of leasing agreement	per agreement	500.00
Engagement overview	per company	500.00

Fees for reinvoicing *Overview of fees that are not specified in the Leasing agreement. All amounts are excluding VAT*	Information	Fee in NOK
Toll passes, fines, etc.	per invoice	500.00
Weight-based motor vehicle tax	per invoice	200.00
Weight-based mother vehicle tax	for collective invoice	300.00

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Other prices and products

Other	Information	Fee in NOK
Account statement once a month		0.00
Account statement submitted more frequently than once a month	per statement	50.00
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)		600.00
Deposit account establishment (other bank)		1500.00
Period amount loan, direct debit (account in Danske Bank)		35.00
Period amount loan, bank giro		75.00
Period amount loan, loan as security for a purchase		120.00
Debt collection cheques minimum NOK 400 and maximum NOK 3,000.00		0,25%
Establishment Escrow Account		Ask for price Minimum 20,000.00
Account Confirmation Letter		400.00
Establishment shelf company		6,000.00
Establishment fee for company under establishment		2,000.00

Fee for manual ordering	Fee in NOK
if digital ordering is possible	500.00

Mastercard Travel Account	Fee in NOK
Annual card fee	1,250.00

Fees for large customers and international customers		Fee in NOK
Establishment fee*		
Price for global subsidiaries		20,000.00
Price for corporates registered in Norway and their domestic subsidiaries		5,000.00
Customer fee, per quarter*		
Price for global subsidiaries	per quarter	2,500.00
Price for corporates registered in Norway and their domestic subsidiaries	per quarter	1,250.00

*Access to transaction accounts for large business customers and international business customers. Establishment fee also applicable in connection with changes in ownership (subject to agreement)

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Default overdrawn rate	Fee in NOK
Default/overdrawn rate deposit accounts	19%
Default/overdrawn rate credits	up to 19%

Inquiries	Information	Fee in NOK
Foreign payments, withdrawal/repetition/alteration/inquiry/return (plus fee receiver bank)	per transfer	650.00
• 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		650.00
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

Valuta innskuddskonto	Information	Fee in NOK
Opening a currency deposit account		0.00
Yearly account maintenance fee	per account	750.00

Foreign currency overdraft facility account	Information	Fee in NOK
Yearly account maintenance fee	per account	750.00

Contact information

Contact
Danske Bank Søndre Gate 13 - 15, 7011 Trondheim Telephone +47 98706030
District Customer Support Telephone +47 98701007
Danske Bank Corporate Customer Service Telephone +47 98706030

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