

# Price list

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## 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
<b>OCR</b>					
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
<b>eGiro (Cremul) / "Innbetaling total" (camt.052, camt.053 og camt.054)</b>					
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 transfer from MasterCard, per sum record					1,25
<b>Autogiro</b>					
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
<b>Single Direct Debit Payment by authorisation (for security trades) - Verdpapirhandel</b>					
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
<b>AvtaleGiro</b>					
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 <sup>th</sup> following month	Examples: Due date 16 <sup>th</sup> May; deadline 30 <sup>th</sup> April. Due date 14 <sup>th</sup> May; deadline 31 <sup>st</sup> 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
<b>AvtaleGiro electronic signature</b>					
Establishment/change					650,00
Per signed mandate					3,00
<b>Payments via SWIFT</b>					
Per transaction			3:30 pm		0,00
<b>Intra-Group transactions</b>					
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
<b>Manual advices</b>					
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
<b>Transactions via District</b>					
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
<b>Direct Debit</b>					
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
<b>Direct remittance (file remittance via Nets)</b>					
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
<b>Manual transactions</b>					
	Debit	Credit	Cut-off	Information	Fee in NOK
<b>Payments</b>					
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
<b>Giro delivered to the bank</b>					
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
<b>Brevgiro<sup>1</sup></b>					
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

<sup>1</sup> Postage per dispatch. Postal office current fees applied.

Manual transactions	Debit	Credit	Cut-off	Information	Fee in NOK
<b>Other manual services</b>					
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<sup>2</sup>**

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
<b>Incoming payments, foreign</b>					
SWIFT transfer EU regulated (SEPA), per transaction <sup>3</sup>		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 <sup>4</sup> , 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 <sup>4</sup> , per transaction		Day 1	1:45 pm	All currencies	100,00
<b>Transactions within Danske Bank</b>					
SWIFT, EU regulated <sup>3</sup> (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 <sup>4</sup> , per transaction		Day 0	5:30 pm	EUR, NOK (EUR or NOK account)	100,00
		Day 1	5:30 pm	Other currencies	100,00
<b>Group transfers</b>					
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 <sup>4</sup> , 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
<b>SEPA Direct Debit<sup>5</sup></b>					
Establishment					2 500,00

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

<sup>3</sup> 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.

<sup>4</sup> For currency not noted daily on [www.danskebank.no](http://www.danskebank.no), transaction must be received at the latest 1 bank day before credit entry.

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
<b>Acquisition cheques</b>					
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 <sup>6</sup>		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<sup>7,8</sup>

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
<b>Outgoing payments, foreign</b>					
SWIFT transfer, EU-regulated, with/without conversion <sup>9</sup> (SEPA), per transaction	Day 0	Day 1	5:30 pm		30,00
SWIFT with/without conversion, per transaction <sup>10</sup>	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 <sup>11</sup> , 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
<b>Transactions within Danske Bank</b>					
SWIFT, EU-regulated with/without conversion <sup>9,12</sup> (SEPA), per transaction	Day 0	Day 0	5:30 pm	EUR	30,00
SWIFT, without conversion, per transaction <sup>13</sup>	Day 0	Day 0	5:30 pm	EUR, BGN, CHF, CZK, DKK, GBP,	80,00

<sup>5</sup> 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 CET/CEST

You can cancel SEPA DD collections 1 calendar day before the due date - The cut-off time is 22:00 CET/CEST

<sup>6</sup> The fee charged for cheque in EUR follows the fee for cheques in the individual country

<sup>7</sup> If the customer pays the beneficiary costs: NOK 250,- for each transfer

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

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

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

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

<sup>12</sup> 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

<sup>13</sup> 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 11 am.

Electronic transactions	Debit	Credit	Cut-Off	Information	Fee in NOK
	Day 0	Day 2	5:30 pm	ISK, NOK, PLN, RON, SEK Other currencies	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
<b>Group transfers</b>					
SWIFT between accounts in Danske Bank, with/without conversion <sup>14</sup> , 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 <sup>11</sup>	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
<b>Payments</b>					
SWIFT, EU-regulated with/without conversion <sup>9</sup> (SEPA), per transaction	Day 0	Day 0	14:00 pm	EUR	230,00
SWIFT, per transaction <sup>15</sup>	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
<b>Group transfers</b>					
Between accounts in Danske Bank <sup>14</sup> , 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

<sup>14</sup> Applies for transactions to Danske Bank units in Denmark, Sweden, Norway, Finland, Poland, Luxembourg, 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,-.

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



## District, electronic services

Service	Fee in NOK
<b>Establishment</b>	
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
<b>Subscription</b>	
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 - monthly fee including two users (excl. VAT)	790,00
Cash Flow Forecast - monthly fee per additional user (excl. VAT)	250,00
<b>eArchive</b>	
Advice on incoming payment, per payment	0,00
<b>Notifications</b>	
Notifications via SMS, email or District front page, per notification (fees from telecommunication companies may be added)	1,00
<b>File transfer</b>	
Incoming files/return of files/corrections of payments in files <sup>16</sup>	0,00
Account statements in XML format: Camt53/Camt52/Camt52b, per statement	12,50
<b>Access to other accounts in other banks in District</b>	
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 <sup>17</sup> , 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
<b>Access to Danske Bank accounts in other banks</b>	
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
<b>Conversion service (Conversion of SEPS payments sent by file in non-ISO 20022 format to ISO 20022 (format))</b>	
Per converted file	20,00
Per converted payment	1,00
<b>Direct communication (e.g. Service agency setup, SFTP, FTP, Webservice)</b>	
Establishment	5 000,00 - 50 000,00
<b>Other</b>	
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

<sup>16</sup> Not files to/from Nets

<sup>17</sup> Fees from other bank in addition

Service	Fee in NOK
Separate notification to sender <sup>18</sup> , per notification	10,00
Balance clearing	10,00
<b>Markets Online</b>	
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
<b>Collection Service</b>	
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>	
<b>Printed invoice<sup>19</sup></b>	
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
<b>Import Letter of Credit</b>	
Issuance commission Pr. quarter	Pr. agreement Minimum 1 000,00
Establishment fee - ordered through 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
<b>Export Letter of Credit</b>	
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

<sup>18</sup> For payments in District

<sup>19</sup> 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
<b>Documentary Collection</b>	
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
<b>Guarantees</b>	
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
<b>District</b>	
Establishment and use of Trade Finance-module in District	0,00
<b>General</b>	
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 (tradefinance@danskebank.no).	

## E-invoicing

Service	Fee in NOK
<b>E-invoice B2C</b>	
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 <sup>20</sup> 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
<b>E-invoice b2c with electronic signing</b>	
Establishment	650,00
<b>E-invoice B2B</b>	
Attachment	2,50
Test of changes/amendments	2 000,00
<b>Receiving invoices</b>	
Establishment (incl. testing)	5 500,00
Subscription, per agreement, per month	110,00
Incoming invoice, per transaction	3,50
Invoice scanning	Ask for prices
<b>Issuing invoices</b>	
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
<b>Invoice portal</b>	
<b>Issuing invoices</b>	
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 <sup>21</sup>	1,80

<sup>20</sup> Price from external supplier of invoice hotel is in addition

<sup>21</sup> 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.	<a href="#">Prices BankAxept</a>
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

## BankAxess

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
<b>Business packages</b>	
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
<b>Cards and additional services</b>	
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*	
<b>Transactions</b>	
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
<b>Invoicing</b>	
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%
<b>Priority Pass</b>	
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
<b>Other</b>	
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
<b>MasterCard debit card</b>	
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 <sup>22</sup>	0,15%*

\*) New interest rate from June 5, 2022: 0,30 %.

## Lending rates

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

## Leasing

Service	Fee in NOK
Overview of fees that are not specified in the Leasing agreement. All amounts are ex VAT.	
<b>Handling fees</b>	
Copy of leasing agreement, per agreement	500,00
Engagement overview, per company	500,00
<b>Fees for re-invoicing</b>	
Toll passes, fines, etc., per invoice	500,00
Weight-based motor vehicle tax, per invoice	200,00
Weight-based motor vehicle tax, for collective invoice	300,00

## Other prices and products

Service	Fee in NOK
<b>Other</b>	
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)	600,00/1500,00
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
Account Confirmation Letter	200,00
Establishment shelf company	6 000,00
<b>Default</b>	
Default/overdrawn rate deposit accounts	19%
Default/overdrawn rate credits	up to 19
<b>Inquiries</b>	
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
<b>Foreign currency deposit account <sup>23</sup></b>	
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
<b>Foreign currency overdraft facility account <sup>23</sup></b>	
Yearly account maintenance fee, per account.	500,00

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

<sup>23</sup> Debited in the currency of the account

Prices business customers valid from 16.05.2022



## Contact information

Danske Bank  
 Søndre Gate 13 - 15, 7011 Trondheim  
 Telephone +47 98706030

District Customer Support  
 Telephone 800 14 648

Danske Bank Corporate Customer Service  
 Telephone +47 98706030