

Changes of list prices for business customers as per 1 January 2018

Service	Current price (NOK)	New price (NOK)
Deposits, Domestic:		
OCR giro: Subscription, per month	90.00	95.00
OCR giro: Transaction list, per list per agreement	90.00	95.00
OCR giro: Reordering of file transmission, per date	900.00	1,000.00
OCR giro: Return information payment reference (KID), per transaction	2.25	2.50
Egiro/"Innbetaling total": Subscription, per month (will also be applied if it is combined with an OCR agreement)	90.00	95.00
Egiro/"Innbetaling total": Payment with reference (KID), per transaction	2,25	2,50
Egiro/"Innbetaling total": Payment without reference (KID), per transaction	2,50	2,75
Autogiro: Subscription, per month	79.50	95.00
Single Direct Payment by authorisation: Subscription, per month	77.50	95.00
AvtaleGiro: Subscription, per month	77.50	95.00
Disbursement Domestic:		
Transactions via Business Online:		
Without notification, per transaction	2.50	5.00
With payment reference (KID)	1.50	1.65
Direct remittance/Telepay/ISO 20022: Subscription, per month	250.00	275.00
E-Invoice:		
E-Invoice B2B – Receiving invoices: Subscription, per agreement, per month	75.00	95.00
E-Invoice B2B – Issuing invoices: Subscription, per agreement, per month	75.00	95.00
Payment terminals:		
Settlement processing, per month (valid from 1 st April 2018)	200.00	0.00
Transactions, per transaction (valid from 1 st April 2018)	0.25	0.15

Service	Current price (NOK)	New price (NOK)
Cash handling:		
Night safe		
Night safe, per settlement	34.00	36.00
Night safe, per settlement, customers who have not selected Danske Bank as their principal banker	75.00	78.00
Additional charge, per note in night safe bag	0.19	0.20
Additional charge of discrepancy in settlement structure (notes shall be packed in rising order, without fold, rubber band or paper clip)	38.00	40.00
Additional charge for insufficient voucher or difference in the night safe bag	38.00	40.00
Foreign currency in night safe bag	52.00	54.00
Cheque/travellers cheque/payment order in night safe bag, per receipt	52.00	54.00
Receipt of counting per postal service	25.00	26.00
Coins in bulk		
- Extra per coin: NOK 1 – NOK 10	0.095	0.099
- Extra per coin: NOK 20	0.095	0.099
- Minimum, per bulk	30.00	31.00
Cash out		
Coins supplied by Loomis, per coin roll	1.00	1.05
Dispatch, per order	62.00	64.00
Coin roll from coin roll automate, per coin roll	3.00	3.10
Other prices and products:		
Credit renewal, yearly	2,000,00	3,000.00
Foreign currency deposit account: Yearly maintenance fee, per account		500.00
Foreign currency overdraft facility account: Yearly maintenance fee, per account		500.00