

## List of significant changes in the Tariff (from July 1, 2025)

Position in the Tariff’s version in force till June 30, 2025			Position in the Tariff’s version in force from July 1, 2025		
Chapter I. Bank Accounts					
A. Bank accounts and cash transactions					
			6. Fee for processing a resident’s bank account application not submitted electronically PLN 500.00		
12. Cash deposit made via Mobile Deposit - % of the deposited amount 0,2%			12. Cash deposit made via Mobile Deposit - % of the deposited amount 0,25%		
16. Cash withdrawals in the Bank's branch and the sorting office			17. Cash withdrawals in the Bank's branch and the sorting office		
Type of withdrawal	In the Bank's branch	In the sorting office	Type of withdrawal	In the Bank's branch	In the sorting office
Open cash withdrawal in PLN from own account, both subject and not subject to prior request, executed in a standard time limit – % of the withdrawn amount	0.5% min. PLN 35.00	N/A	Open cash withdrawal in PLN from own account, both subject and not subject to prior request, executed in a standard time limit – % of the withdrawn amount	0.5% min. PLN 35.00	N/A
Open cash withdrawal in the account currency (other than PLN) from own account, both subject or not subject to prior request, executed in a standard time limit – % of the withdrawn amount	1.3% min. PLN 35.00	N/A	Open cash withdrawal in the account currency (other than PLN) from own account, both subject or not subject to prior request, executed in a standard time limit – % of the withdrawn amount	1.3% min. PLN 35.00	N/A
Closed cash withdrawal in PLN from own account, subject to prior request, executed in a standard time limit – % of the withdrawn amount	0.3% min. PLN 35.00	0.2% min. PLN 15.00	Closed cash withdrawal in PLN from own account, subject to prior request, executed in a standard time limit – % of the withdrawn amount	0.3% min. PLN 35.00	0.2% min. PLN 15.00
Closed cash withdrawal in the account currency (other than PLN), subject	1.5% min. PLN 35.00	1.3% min. PLN 25.00	Closed cash withdrawal in the account currency (other than PLN), subject to prior request, executed in a standard time limit or faster – % of the	1.8% min. PLN 35.00	1.6% min. PLN 25.00

to prior request, executed in a standard time limit – % of the withdrawn amount			withdrawn amount		
Closed cash withdrawal in the account currency (other than PLN) from own account, subject to prior request, executed faster than in a standard time limit (provided that the Bank has available funds) – % of the withdrawn amount	2% min. PLN 30.00	2% min. PLN 20.00	Failure to collect a requested cash withdrawal for reasons on the part of the Client – % of the ordered withdrawal amount	1% min. PLN 100.00	N/A
Failure to collect a requested cash withdrawal for reasons on the part of the Client – % of the ordered withdrawal amount	1% min. PLN 100.00	N/A	Accepting the following orders, submitted in paper: - order for cash withdrawal from own account, subject to prior request, - order for closed cash withdrawal	PLN 40.00	N/A
Accepting the following orders, submitted in paper or by fax: - order for cash withdrawal from own account, subject to prior request, - order for closed cash withdrawal	PLN 40.00	N/A			
<p>NOTE</p> <p>Conditions for the execution of open and closed cash withdrawals subject to prior request:</p> <p>1/ for PLN, EUR and USD for an amount of more than PLN 20,000 / EUR 500 / USD 500, the Client submits the request by 10.00 a.m. one business day before the withdrawal,</p> <p>2/ for the remaining currencies regardless of the amount, the Client submits the request by 10.00 a.m. two business days before the withdrawal.</p> <p>The commissions and fees are quoted net, VAT exclusive.</p>			<p>NOTE</p> <p>Conditions for the execution of open and closed cash withdrawals subject to prior request:</p> <p>1/ for PLN, EUR and USD for an amount of more than PLN 20,000 / EUR 500 / USD 500, the Client submits the request by 11.00 a.m. one business day before the withdrawal,</p> <p>2/ for a closed withdrawal of any amount in the remaining currencies in a branch, the Client submits the request by 11.00 a.m. two business days before the withdrawal,</p> <p>3/ for a closed withdrawal of any amount in PLN, EUR and USD in a sorting office, the Client submits the request by 3.00 p.m. one business day before the withdrawal,</p> <p>4/ for a closed withdrawal of any amount in the remaining currencies in a sorting office, the Client submits the request by 3.00 p.m. two business days before the withdrawal.</p> <p>The commissions and fees are quoted net, VAT exclusive.</p>		
18. PLN transfer – crediting the account: a) automatically (without the Bank's manual interference) no fee b) manually PLN 30.00			19. PLN transfer – crediting the account: a) automatically (without the Bank's manual interference) no fee b) manually PLN 30.00		
NOTE					

<p>PLN transfer from another domestic bank via ELIXIR or SORBNET2, the electronic systems for interbank settlements, for the benefit of the Client holding an account with the Bank is settled automatically if:</p> <p>1/ the NRB indicated in the transfer is correct, 2/ the account is maintained in PLN.</p> <p>PLN transfer from another domestic bank via ELIXIR, the electronic systems for interbank settlements, for the benefit of the Client holding an account with the Bank is settled automatically if:</p> <p>1/ the NRB indicated in the transfer is correct, 2/ the account is maintained in a currency other than PLN. Booking in this account is performed applying a relevant exchange rate in line with the valid Table of Exchange Rates of mBank S.A. (currency exchange transaction is executed if, as a result of automatic search for the Client's another account in PLN, such an account was not identified and credited).</p>																					
<p>19. PLN transfer – debiting a PLN account:</p> <table border="0"> <tr> <td>a) instructed via the electronic banking system</td><td>PLN 2.95</td></tr> <tr> <td>b) instructed via a SWIFT MT 101 message</td><td>PLN 6.00</td></tr> <tr> <td>c) instructed on paper (on a standard form compliant with the PN-F-01101 standard)</td><td>PLN 50.00</td></tr> <tr> <td>d) instructed on paper (on a non-standard form which does not comply with the PN-F-01101 standard)</td><td>PLN 100.00</td></tr> <tr> <td>e) instructed via a SWIFT MT101 message not compliant with the Specification</td><td>PLN 70.00</td></tr> </table> <p>- additional fee to point 19b</p> <p>NOTE</p> <p>We do not charge any fee for a transfer to the Client's account with another bank if the transfer consists in returning funds previously transferred from another bank into a term deposit account with the Bank (unless the deposit is terminated before maturity).</p> <p>MT101 message, not compliant with the principles and technical requirements of the Bank set out in the "Specification of SWIFT MT 101 format (Transfer Order)" is not processed automatically. The specification is available on the official website of mBank Group at <a href="http://www.mbank.pl/aktualnosci/msp-korporacje">www.mbank.pl/aktualnosci/msp-korporacje</a>.</p>	a) instructed via the electronic banking system	PLN 2.95	b) instructed via a SWIFT MT 101 message	PLN 6.00	c) instructed on paper (on a standard form compliant with the PN-F-01101 standard)	PLN 50.00	d) instructed on paper (on a non-standard form which does not comply with the PN-F-01101 standard)	PLN 100.00	e) instructed via a SWIFT MT101 message not compliant with the Specification	PLN 70.00	<p>20. PLN transfer – debiting a PLN account:</p> <table border="0"> <tr> <td>a) instructed via the electronic banking system</td><td>PLN 2.95</td></tr> <tr> <td>b) instructed via a <b>Request for Transfer message</b></td><td>PLN 6.00</td></tr> <tr> <td>c) instructed on paper (on a standard form compliant with the PN-F-01101 standard)</td><td>PLN 50.00</td></tr> <tr> <td>d) instructed on paper (on a non-standard form which does not comply with the PN-F-01101 standard)</td><td>PLN 100.00</td></tr> <tr> <td>e) instructed via a <b>Request for Transfer message</b> not compliant with the Specification</td><td>PLN 70.00</td></tr> </table> <p>- additional fee to point 19b</p> <p>NOTE</p> <p>We do not charge any fee for a transfer to the Client's account with another bank if the transfer consists in returning funds previously transferred from another bank into a term deposit account with the Bank (unless the deposit is terminated before maturity).</p> <p><b>Request for Transfer message</b>, not compliant with the principles and technical requirements of the Bank set out in the "Specification of <b>Request for Transfer message</b>" is not processed automatically. The specification is available on the official website of mBank Group at <a href="https://www.mbank.pl/msp-korporacje/bankowosc-elektroniczna/pytania-i-odpowiedzi/structure-of-data-transfer-files/">https://www.mbank.pl/msp-korporacje/bankowosc-elektroniczna/pytania-i-odpowiedzi/structure-of-data-transfer-files/</a>.</p>	a) instructed via the electronic banking system	PLN 2.95	b) instructed via a <b>Request for Transfer message</b>	PLN 6.00	c) instructed on paper (on a standard form compliant with the PN-F-01101 standard)	PLN 50.00	d) instructed on paper (on a non-standard form which does not comply with the PN-F-01101 standard)	PLN 100.00	e) instructed via a <b>Request for Transfer message</b> not compliant with the Specification	PLN 70.00
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24. Postal order with confirmation of receipt executed via the electronic banking system PLN 4.50 (plus postal operator fee) NOTE We publish the current value of the postal operator's fees at <a href="https://www.mbank.pl/mgp-korporacje/obsługa-bieżąca/przelewy-przekazy/przekaz-pocztowy/">https://www.mbank.pl/mgp-korporacje/obsługa-bieżąca/przelewy-przekazy/przekaz-pocztowy/</a> .	25. Postal order executed via the electronic banking system PLN 4.50 (plus postal operator fee) NOTE We publish the current value of the postal operator's fees at <a href="https://www.mbank.pl/mgp-korporacje/obsługa-bieżąca/przelewy-przekazy/przekaz-pocztowy/">https://www.mbank.pl/mgp-korporacje/obsługa-bieżąca/przelewy-przekazy/przekaz-pocztowy/</a> .
26. Electronic access to confirmations of receipt of postal money orders PLN 200.00 (per month)	
27. Access to a confirmation of receipt of a postal money order indicated by the Client PLN 50.00 (per copy)	27. Access to <b>the image</b> of a postal money order receipt confirmation PLN 50.00 (per copy)
32. Access to the Collect service PLN 1,000.00	32. Access to the <b>Collect Product – analytical accounting</b> PLN 1,000.00
33. Access to the Mass Collect service negotiable	33. Access to the <b>Mass Collect Product - aggregate accounting</b> negotiable
34. Providing Collect or Mass Collect mnemonics PLN 100.00	<b>34. Changing parameters in the Collect Product – analytical accounting (formerly: Collect)/ Collect – aggregate accounting (formerly: Mass Collect)</b> negotiable
35. Changing parameters in the Collect/Mass Collect service negotiable	
36. Verification and confirmation by the Bank of registration of or failure to register an indicated transaction on the Collect or Mass Collect account PLN 50.00	<b>35. Providing of the Collect mnemonic – analytical accounting (formerly: Collect)/ Collect – aggregate accounting (formerly: Mass Collect)</b> PLN 100.00
37. Access to Upload, an online app for downloading electronic reports pertaining to the following services: Collect, Mass Collect, Direct Debit Plus, e-Zgoda and Postal Order PLN 700.00 (one-off fee)	36. Verification and confirmation by the Bank of registration of or failure to register an indicated transaction in the <b>Collect account – analytical accounting (formerly: Collect)/ Collect – aggregate accounting (formerly: Mass Collect)</b> PLN 50.00
38. Preparation of a non-standard Mass Collect Agreement PLN 500.00	37. Access to Upload, an online app for downloading electronic reports pertaining to the following services: <b>Collect - analytical accounting, Collect – aggregate accounting, Direct Debit Plus, e-Zgoda</b> PLN 700.00 (one-off fee)
39. Amendment to the Agreement on: Collect, Mass Collect, Direct Debit, Direct Debit Plus, e-Zgoda PLN 1,000.00	38. Preparation of a non-standard <b>Collect Product Agreement – aggregate accounting</b> PLN 500.00

	<p>39. Amendment to the <b>Collect Agreement – analytical accounting</b> PLN 1,000.00 (formerly: <b>Collect</b>) <b>Collect – aggregate accounting</b> (formerly: <b>Mass Collect</b>), Direct Debit, Direct Debit Plus, e-Zgoda</p>
<p>47. Maintaining a total of positive balances exceeding jointly PLN 5 million in all current accounts, auxiliary accounts, Auto Overnight – automatic deposit accounts or Auto Overnight – Automatic Overnight Deposits, and in term deposits held with the Bank as at the beginning of the first business day of each calendar year</p> <p>0.32% of the total of positive balances in PLN (the entire balance) at the beginning of the first business day of each calendar year in all current accounts, auxiliary accounts, Auto Overnight – automatic deposit accounts or Auto Overnight – Automatic Overnight Deposits, and in the Client's term deposits held with the Bank</p> <p>NOTE</p> <p><i>To calculate the total balance, we add up the positive balances of accounts, Auto Overnight deposits and term deposits maintained in currencies other than PLN – and we convert the balances in other currencies into PLN using the average exchange rate from the applicable Table of Exchange Rates of mBank S.A.</i></p> <p><i>The Bank calculates the commission at the beginning of the first business day of each calendar year and charges the commission within 30 days from that date.</i></p> <p><i>If the Client entered into more than one current account agreement or auxiliary account agreement with the Bank or entered into an agreement on Auto Overnight – automatic deposit account or Auto Overnight – Automatic Overnight Deposit (one or more) with the Bank, or at least one term deposit agreement, we calculate and charge the commission on the basis of only one current account agreement or auxiliary account agreement or term deposit agreement with reference to the aggregated positive balances of accounts maintained under all such agreements.</i></p> <p>NOTE</p> <p><i>We will not calculate and collect the commission for maintaining a pre-defined balance as at the beginning of the first business day of every calendar year as at 2 January 2025.</i></p>	<p>47. Maintaining a total of positive balances exceeding jointly PLN 5 million in all current accounts, auxiliary accounts, Auto Overnight – automatic deposit accounts or Auto Overnight – Automatic Overnight Deposits, and in term deposits held with the Bank as at the beginning of the first business day of each calendar year</p> <p>0.32% of the total of positive balances in PLN (the entire balance) at the beginning of the first business day of each calendar year in all current accounts, auxiliary accounts, Auto Overnight – automatic deposit accounts or Auto Overnight – Automatic Overnight Deposits, and in the Client's term deposits held with the Bank</p> <p>NOTE</p> <p><i>To calculate the total balance, we add up the positive balances of accounts, Auto Overnight deposits and term deposits maintained in currencies other than PLN – and we convert the balances in other currencies into PLN using the average exchange rate from the applicable Table of Exchange Rates of mBank S.A.</i></p> <p><i>The Bank calculates the commission at the beginning of the first business day of each calendar year and charges the commission within 30 days from that date.</i></p> <p><i>If the Client entered into more than one current account agreement or auxiliary account agreement with the Bank or entered into an agreement on Auto Overnight – automatic deposit account or Auto Overnight – Automatic Overnight Deposit (one or more) with the Bank, or at least one term deposit agreement, we calculate and charge the commission on the basis of only one current account agreement or auxiliary account agreement or term deposit agreement with reference to the aggregated positive balances of accounts maintained under all such agreements.</i></p>
<b>B. International transfers</b>	
1. International transfer or a transfer in a foreign currency from another domestic bank to the Client holding an account with the Bank, with a specified cost option - BEN or SHA (costs of the Bank should be covered by the beneficiary) and	1. International transfer or a transfer in a foreign currency from another domestic bank to the Client holding an account with the Bank, with a specified cost option - BEN or SHA (costs of the Bank should be covered by the beneficiary) and settled

settled by the Bank a) automatically (transfer in euro from the European Economic Area) no fee b) automatically (other transfers) PLN 10.00 c) manually PLN 30.00  NOTE <i>An international transfer or a foreign currency transfer from other domestic bank to a Client holding an account with the Bank is settled automatically, which means without the Bank's manual interference, if:</i> 1/ <i>the automatic verification of a payer's data in accordance with the requirements of the Regulation (EU) 2015/847 of the European Parliament and of the Council is positive,</i> 2/ <i>the IBAN indicated in the transfer is correct, and</i> 3/ <i>the account currency is compliant with the transfer currency or the booking in this account is performed automatically, applying the appropriate exchange rate in line with the valid table of exchange rates of the Bank (currency exchange transaction is executed if, as a result of automatic search for the Client's main account in the transfer currency, such an account was not identified and credited).</i>	by the Bank a) automatically (transfer in euro from the European Economic Area) no fee b) automatically (other transfers) PLN 10.00 c) manually PLN 30.00
2. PLN transfer to the Client's account in foreign currency held with the Bank or a foreign currency transfer to the Client's account with the Bank PLN 20.00 a) instructed via a SWIFT MT101 message not compliant with the Specification PLN 70.00  NOTE to point 2a MT101 message, not compliant with the principles and technical requirements of the Bank set out in the "Specification of SWIFT MT 101 format (Transfer Order)" is not processed automatically. <i>The specification is available on the official website of mBank Group at <a href="http://www.mbank.pl/aktualnosci/msp-korporacje">www.mbank.pl/aktualnosci/msp-korporacje</a>.</i>	2. PLN transfer to the Client's account in foreign currency held with the Bank or a foreign currency transfer to the Client's account with the Bank PLN 20.00 a) instructed via a <b>Request for Transfer message</b> not compliant with the Specification PLN 70.00  NOTE to point 2a <b>Request for Transfer message</b> , not compliant with the principles and technical requirements of the Bank set out in the "Specification of <b>Request for Transfer message</b> " is not processed automatically. <i>The specification is available on the official website of mBank Group at <a href="https://www.mbank.pl/msp-korporacje/bankowosc-elektroniczna/pytania-i-odpowiedzi/structure-of-data-transfer-files/">https://www.mbank.pl/msp-korporacje/bankowosc-elektroniczna/pytania-i-odpowiedzi/structure-of-data-transfer-files/</a>.</i>
6. Transfer order which cannot be processed automatically by the Bank – additional fee to point 3 and 4: a) as it fails to include the BIC code of the beneficiary's bank PLN 70.00 b) foreign transfer in PLN - as it fails to include selection of SHA cost option, PLN 70.00 c) transfer instructed via a SWIFT MT101 message – PLN 70.00 as it is not compliant with the Specification  NOTE SHA cost option – sending bank's cost are covered by the person requesting the payment, while costs of third party banks are covered by the beneficiary <i>The specification is available on the official website of mBank Group: <a href="http://www.mbank.pl/aktualnosci/msp-korporacje">www.mbank.pl/aktualnosci/msp-korporacje</a>.</i> <i>We charge additional telecommunication costs (SWIFT) in accordance with Section XII "Lump sum telecommunications fees".</i>	6. Transfer order which cannot be processed automatically by the Bank – additional fee to point 3 and 4: a) as it fails to include the BIC code of the beneficiary's bank PLN 70.00 b) foreign transfer in PLN - as it fails to include selection of SHA cost option, PLN 70.00 c) transfer instructed via <b>Request for Transfer message</b> – PLN 70.00 <b>because it</b> is not compliant with the Specification  NOTE SHA cost option – sending bank's cost are covered by the person requesting the payment, while costs of third party banks are covered by the beneficiary <i>The specification is available on the official website of mBank Group: <a href="https://www.mbank.pl/msp-korporacje/bankowosc-elektroniczna/pytania-i-odpowiedzi/structure-of-data-transfer-files/">https://www.mbank.pl/msp-korporacje/bankowosc-elektroniczna/pytania-i-odpowiedzi/structure-of-data-transfer-files/</a>.</i> <i>We charge additional telecommunication costs (SWIFT) in accordance with Section XII "Lump sum telecommunications fees".</i>

<p>7. SEPA Credit Transfer /Single Euro Payments Area/ PLN 2.95</p> <p>NOTE SEPA Credit Transfer /Single Euro Payments Area/ means:</p> <ul style="list-style-type: none"> <li>- transfer in EUR to a beneficiary's account held with a bank within the European Union (including other domestic banks)</li> </ul> <p>and:</p> <ul style="list-style-type: none"> <li>- including the account number of the beneficiary according to the IBAN standard</li> <li>- defining the cost option – SHA, i.e. costs of the transferring bank are covered by the person requesting the transfer, while costs of third party banks are covered by the beneficiary</li> </ul> <p><i>Applies to orders submitted via the electronic banking system from an account of the Client kept in EUR.</i></p> <p><i>SEPA Credit Transfer is only possible if the beneficiary's bank participates in the SEPA Scheme.</i></p> <p><i>Verification of the participation takes place while ordering the transfer in the electronic banking system.</i></p> <p><i>In accordance with the applicable rules specified for the SEPA Scheme, the maximum settlement period is 1 business day from the day of executing the Client's payment instruction by the Bank (D+1) and depends on the manner of executing the Credit Transfer by the beneficiary's bank.</i></p>	<p>7. SEPA Credit Transfer /Single Euro Payments Area/ PLN 2.95</p>
<p>8. SEPA Credit Transfer Recall PLN 20.00 plus the other bank's fees</p> <p>NOTE <i>SEPA Credit Transfer Recall Order may be submitted via electronic banking system within 13 months from the date of executing the transfer and only due to the following:</i></p> <ul style="list-style-type: none"> <li>- invalid account number of the beneficiary,</li> <li>- invalid payment amount,</li> <li>- at the payer's request.</li> </ul> <p><i>In accordance with the applicable rules specified for the SEPA Scheme, the beneficiary's bank, upon receiving a SEPA Credit Transfer Recall Order, has 15 business days to consider the Recall Order and provide a negative answer or return the transfer amount.</i></p> <p><i>The beneficiary's bank may reduce the returned amount by the costs it incurred.</i></p>	<p>8. SEPA Credit Transfer Recall PLN 20.00</p>
<p>9. EuroEkspres Credit Transfer /Trans-European Automated Real-Time Gross Settlement Express Transfer System/ PLN 50.00</p> <p>NOTE EuroEkspres Credit Transfer /Trans-European Automated Real-Time Gross Settlement Express Transfer System/ means:</p> <ul style="list-style-type: none"> <li>- transfer in EUR to a beneficiary's account held with a bank which is a member of the TARGET2 System</li> </ul> <p>and:</p>	<p>9. EuroEkspres Credit Transfer /Trans-European Automated Real-Time Gross Settlement Express Transfer System/ PLN 50.00</p>

<ul style="list-style-type: none"><li>- including the BIC code of the beneficiary's bank</li><li>- including the IBAN of the beneficiary</li><li>- defining the cost option – SHA, i.e. costs of the transferring bank are covered by the person requesting the transfer, while costs of third party banks are covered by the beneficiary</li></ul> <p><i>Applies to orders submitted via the electronic banking system from an account of the Client kept in EUR.</i></p> <p><i>Verification of the beneficiary's bank's participation in the TARGET2 System takes place while ordering the transfer in the electronic banking system.</i></p> <p><i>In accordance with the applicable rules specified for the TARGET2 System, the Bank executes the transfer in real time, in express mode, with value date D for the beneficiary's bank, where D stands for the date of execution of the Client's payment instruction by the Bank.</i></p> <p><i>The final manner of execution of an EuroEkspres Credit Transfer depends on the beneficiary's bank.</i></p> <p><i>We do not charge additional telecommunications fees (SWIFT) for the execution of an EuroEkspres Credit Transfer.</i></p>									
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	Euronet	N/A	PLN 3.00 (for every transaction)	N/A	N/A	At other ATMs and at the Bank's cash desks in Poland and abroad	N/A	PLN 3.00 (for every transaction)	N/A	N/A
F. Other Account Service										
						7. Fee for concluding an amendment or for amending Appendix 2 to the Bank Account Agreement: a) in mBank CompanyNet no fee b) in writing or electronically PLN 500.00				
16. Providing access to the account from abroad (submitting orders in the form of SWIFT MT101 messages) PLN 500.00						17. Request for Transfer Service (passive version)				
17. Using the service of placing orders in the form of SWIFT MT101 messages PLN 100.00 (per month)						a) Providing access to the account from abroad (submitting orders in the form of Request for Transfer messages) PLN 500.00				
18. Rejection by the Bank of an instruction in the form of SWIFT MT101 message confirmed by a SWIFT message PLN 10.00						b) Using the service of placing orders in the form of Request for Transfer messages PLN 100.00 (per month)				
						c) Rejection by the Bank of an instruction in the form of SWIFT MT101 message confirmed by a SWIFT message PLN 10.00				
						NOTE Fees/commissions for executing a transfer order and a foreign payment submitted in the form of Transfer Order messages are charged at the rates applicable to transfers submitted to the Bank electronically set in Chapter I items (A) and (B) of the Tariff, respectively.				
Chapter X. Other fees and commissions										
6. Technical accessories for closed cash deposits and withdrawals a) magnetic card for the night safe - first magnetic card PLN 15.00 - each subsequent magnetic card PLN 35.00						6. Technical accessories for closed cash deposits and withdrawals a) magnetic card for the night safe PLN 40.00				