

INFORMATION FORM FOR FEES APPLIED TO CORPORATE CUSTOMERS

Detailed description of the fees included in this information form can be found in IMPLEMENTATION INSTRUCTIONS REGARDING FEES THAT BANKS MAY RECEIVE FROM COMMERCIAL CUSTOMERS, which is accessible via www.tcmb.gov.tr, the official website of the Central Bank of Turkey. The BANK will update www.ziraatkatilim.com.tr, its official website, as required if the fees specified in the tariff are to be adjusted.

TAXES AND FUNDS PAID TO THE STATE

5% of fees and expenses is collected as Banking and Insurance Transactions Tax ("BITT").

TERM OF VALIDITY OF FEES AND NOTICES OF ADJUSTMENTS

Any increase in the fees will be notified in written form via a permanent data storage device or via phone call to the registered telephone number and the related fee will be increased at least 2 days after the date of notification.

METHOD OF COLLECTION

It is collected in the form of a cash payment or a payment on account or by debiting it to the related account or collecting it from a credit card depending on the type of the product and service. Aside from the issues summarized above, detailed information can be found in the General Banking Agreement and the General Credit Agreement and this form, which is an integral part of the General Banking Agreement and the General Credit Agreement, has been delivered to you in order to enable you to review it carefully and to request a clarification from our Bank regarding any ambiguity.

		Currency	Minimum Amount	Minimum Rate	Maximum Amount	Maximum Rate	Explanation
1	Commercial Credits						
1.1	Allocation and Disbursement of a Credit						
1.1.1	Fee for Allocation and Disbursement of a Credit			-			
1.1.1.1	Allocation of a Credit					0,25%	It refers to the fee collected in New Line of Credit Allocation Processes. Where the credit limit is increased, a fee of 0.125 shall be charged over the additional limit.
1.1.1.2	Disbursement of a Credit					1,10%	It is collected at the rate of 1.10% upon the disbursement of an installment credit.For allocation of credit with a maturity of less than one year, the maximum credit allocation fee is applied by taking into account the number of days of maturity and deducting it proportionally. It will be collected over the credit amount for once at the start date of the credit.
1.1.2	Fee for Issuing a Letter of Credit / Intent / Reference	TRY	1000,00				Collection Period: Per Transaction
1.2	Collateralization						It is collected in an amount 15% higher than the amount
1.2.1	Fees for Appraisal, Collateral Provision, Revision, and Cancellation						fixed by an authorized firm.
1.3	Credit Risk Process		-		-	-	
1.3.1	Fee for Restructuring, Renewal/Payment Plan and Adjustment of the Profit					2,00%	Collection Period: Per Transaction
1.3.2	Ratio Commitment/Breach of Commitment Fee						
1.3.2.1	Commitment					2,00%	Collection Period: Per Transaction
1.3.2.2	Breach of Commitment					2,00%	Collection Period: Per Transaction
1.3.3 1.3.4	Non-Cash Credit – Period Fee Non-Cash Credit – Guarantee fee		500,00 500,00	0,25% 0,25%			Collection Period: Periodic Collection Period: Per Transaction
1.4	Closing		500,00	0,2378			collection rendu. ren mansaction
1.4.1	Non-Cash Credit Prepayment Fee						
1.4.1.1	Early Closing of Cash Credit – Remaining Maturity up to 24 Months (Credits Granted Prior to 1.3.2021)						
1.4.1.1.1	Early Closing of Cash Credit (Credits in Turkish Lira)					1,00%	Collection Period: Per Transaction
1.4.1.1.2	Early Closing of Cash Credit (Denominated in FX or FX Indexed Credits)					2,00%	Collection Period: Per Transaction
1.4.1.2	Early Closing of Cash Credit – Remaining Maturity Longer than 24 Months (CREDITS GRANTED PRIOR to 1.3.2021)						
1.4.1.2.1	Early Closing of Cash Credit (Credits in Turkish Lira)					2,00%	Collection Period: Per Transaction
1.4.1.2.2	Early Closing of Cash Credit ((Denominated in FX or FX Indexed Credits)					3,00%	Collection Period: Per Transaction
1.4.1.3	Cash Credit Interim/Partial Repayment						10/ is added for each additional uses for andite successed
1.4.1.3.1	Early Closing of Cash Credit (Credits in Turkish Lira)					2,00%	1% is added for each additional year for credits granted after 1.3.2021
1.4.1.3.2	Early Closing of Cash Credit ((Denominated in FX or FX Indexed Credits))					3,00%	1% is added for each additional year for credits granted after 1.3.2021
1.4.1.4	Early Closing of Cash Credit – Remaining Maturity up to 24 Months (Credits Granted Prior to 1.3.2021)						
1.4.1.4.1	Early Closing of Cash Credit (Credits in Turkish Lira)					2,00%	Collection Period: Per Transaction
1.4.1.4.2	Early Closing of Cash Credit (Denominated in FX or FX Indexed Credits)					3,00%	Collection Period: Per Transaction
1.4.1.5	Early Closing of Cash Credit – Remaining Maturity longer than 24 Months (Credits Granted Prior to 1.3.2021)						
1.4.1.5.1	Early Closing of Cash Credit (Credits in Turkish Lira)					3,00%	1% is added for each additional year for credits granted after 1.3.2021
1.4.1.5.2	Early Closing of Cash Credit (Denominated in FX or FX Indexed Credits)					4,00%	1% is added for each additional year for credits granted after 1.3.2021
2	Foreign Trade						
2.1	Import Transactions						
2.1.1 2.1.2	Fee for Issuing a Letter of Credit Reserve/Discrepancy Fee	USD USD	150,00 100,00		100,00	2,00%	Collection Period: Per Transaction or Periodic Collection Period: Per Transaction
2.1.2	Preliminary Notice Fee	USD	50,00	0,20%	100,00		Collection Period: Per Transaction
2.1.4	Aval/Acceptance Fee	USD	150,00			2,00%	Collection Period: Per Transaction or Periodic
2.1.5	Maturity/Amount Adjustment Fee	USD	50,00			2.000/	Collection Period: Per Transaction
2.1.6 2.2	Bill of Exchange Acceptance Fee Export Transactions	USD	200,00			2,00%	Collection Period: Per Transaction or Periodic
-12	Export menauctions						

1230 Indiminision free intermediate and the section of the section								
2-21 Data System 1 Agencing	2.2.1	Notification Fee	USD	50,00			0,20%	Collection Period: Per Transaction
2.10 Monday Agent Fact 0.00 N.00 Image Agent Fact	2.2.2	Confirmation Fee	USD	300,00				Collection Period: Per Transaction or Periodic
23.1 Songer Lee USD Vision Vision <td>2.2.3</td> <td></td> <td></td> <td></td> <td></td> <td>75,00</td> <td></td> <td></td>	2.2.3					75,00		
2.32 Calcing from Transition UP 100.00 No.00 No.00 3.33 Additional (Learn Transition) UP No.00 No.00 No.00 3.34 Additional (Learn Transition) UP No.00 No.00 Outcome and the Addition of Addition	2.2.4							Collection Period: Per Transaction
Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector <td< td=""><td>2.2.5</td><td>Discount Fee</td><td></td><td></td><td></td><td></td><td></td><td>Collection Period: Per Transaction</td></td<>	2.2.5	Discount Fee						Collection Period: Per Transaction
13.1 Bourner hores for auxiliary of particulary of	2.2.6	Collection Fee	USD	100,00				Collection Period: Per Transaction
3.3.1CharacterizedUSD7.0.0TO7.0.0ControlObterized free for the first edge for free states of the source o	2.3	Joint Import / Export Transactions						•
1.3.1 Adjoined if we and the figure UK 7,00 V 7,00 Calculate fixed of figure/ 1.3.1 Orongounder lack figure UK V V V V V 1.3.2 Orongounder lack figure UK V V V V 1.3.2 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK V V V V 1.3.3 Orongounder lack figure UK	2.3.1	Document Review Fee	USD	75,00		75,00		Collection Period: Per Transaction
1.3. Consequences in a log max 100,00 Consequences in a log max Consequences in a log max 2.3. Payment fer 100 30.00 South Consequences in a log max 2.3. Payment fer 100,000 South Consequences in a log max Consequences in a log max 3.3. South Financing and Docs (boking Symmet DOC) 100,000 Non- Non- Non- 3.1.1. OSC South Financing and Docs (boking Symmet DOC) 100,000 Non- Non- Non- 3.1.1. OSC South Financing and Doc Nolking Symmet DOC 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1.1. OSC South Financing and DOC Nolking Fam Non- Non- Non- 3.1.1.1.1. South Financing and DOC Nolking Fam Non- Non- Non-	2.3.2	Adjustment Fee	USD	75,00		75,00		
1.3. Consequences in a log max 100,00 Consequences in a log max Consequences in a log max 2.3. Payment fer 100 30.00 South Consequences in a log max 2.3. Payment fer 100,000 South Consequences in a log max Consequences in a log max 3.3. South Financing and Docs (boking Symmet DOC) 100,000 Non- Non- Non- 3.1.1. OSC South Financing and Docs (boking Symmet DOC) 100,000 Non- Non- Non- 3.1.1. OSC South Financing and Doc Nolking Symmet DOC 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1. OSC South Financing and DOC Nolking Fam 100,000 Non- Non- Non- 3.1.1.1.1. OSC South Financing and DOC Nolking Fam Non- Non- Non- 3.1.1.1.1. South Financing and DOC Nolking Fam Non- Non- Non-	2.3.3	Transaction Fee	USD					Collection Period: Per Transaction
12.4.1 Corresorder back beams 100,00 100,00 No.00 No.00,00								
number of the second	234	Correspondent Bank Expense			100.00%		100.00%	
13.1 Synappi Parancips and Bold Parance (see Data Parance (see DataParance (see DataParance (see Data Parance (see DataParace)	2.0.1	con oppondent bank expense			100,0070		100,0070	
Auto Mongonet Auto Mongonet September Sector (spin) 2000 11.11 Opfiner Francing and Dot Schward Image: Sector (spin) 2000 Image: Sector (spin) 2000 11.11 Opfiner Francing and Dot Schward Image: Sector (spin) 2000 Image: Sector (spin) 2000 Image: Sector (spin) 2000 11.12 Septiler Francing Image: Sector (spin) 2000 Image: Sector (spin)	235	Payment Fee	LISD	50.00		50.00		
11.1 Sougher Provincing and RDS/me Unit Section Provided P	2.3.5	i dymene i ee	030	50,00		50,00	1	concention render ren mansaetton
11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	3	Cash Management						
11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	2.1	Supplier Financing and Direct Debiting System (DDS)						
11.11 0:5 Image: Second Secon								
13.13 00 ⁰ 00 ⁰ protoci conclusion beams and the customer and the final manonic alonged at the set and and the minimum among larged sport heads at theads at the minimum among larged sport	3.1.1.	Supplier Financing and DDS Fee		1	1	1	1	
Interface Interface <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>It is collected for operational processes under a DDS</td></t<>								It is collected for operational processes under a DDS
11.11 Spyler Francing Image	3.1.1.1	DDS						protocol concluded between the Bank and the customer.
11.11 Spyler Francing Image								
1.1.1 within training Image is a marked by product on which between the bask and the control and body at between the bask and the control. 1.1.1 bits and the control of the bask and the control of the bask and the control of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the bask and the control of the sch part of the sch p								
International and LDA product lea Image of the land it is constructed between the land and the constructed between the land it is constructed between the land land land land land land land land	3112	Supplier Financing						
1.1. Suggier Hearing and DSC Network Fee Image: Control of the Contro of the Contro of the Control of the Control of the Cont	5.1.1.1	Supprise Financing						
Base And Description (Interport Network 2000)								the Bank and the customer.
1.1.21 D5	3.1.2.	Supplier Financing and DDS Periodic Fee						
11.1.1 D'D Description Description <thdescription< th=""> Description <thdescript< td=""><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td>A DDS collection/limit commission is charged at the rate</td></thdescript<></thdescription<>				1				A DDS collection/limit commission is charged at the rate
11.1.1 D'D Description Description <thdescription< th=""> Description <thdescript< td=""><td>2124</td><td>DDC</td><td>1</td><td>1</td><td>1</td><td>1</td><td></td><td>and in the minimum amount agreed upon for each quarter</td></thdescript<></thdescription<>	2124	DDC	1	1	1	1		and in the minimum amount agreed upon for each quarter
Include Image: Source of the stand of the customer. A Dos Contect/vinite constrained in the stand of a stand	3.1.2.1	געע	1	1			1	during the term of the DDS protocol concluded between
Speler Financing ADD ADDD ADD ADD			1	1	1	1		
31.2.2 Supplier Financing Image: Supplier Financing 3.3 Constrained Resign Marcing March 2000 (March 2000 (M			1	1	1	1		
3.3.2.2 Spippler Francing Image: Control of the contro			1	1	1	1		and in the minimum amount agreed upon for each guarter
Image: Decision of the analysis of the	3.1.2.2	Supplier Financing	1	1			1	o 1 1
12.10 Depart, Participation fund and Precious Metal Depart Accounts Image: Control of Contrel of Control of Contrel of Control of Control of				1			1	-
12.1.1 Many and Presion Media Depaid (With Mar and Each) Image: Constraint of Constra	2.2	Descents Destinization Providend Description Mariel Descents Associate						the Bank and the customer.
21.11 Lits Deposing of Money.n Branch Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.22 Gab Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.23 Gab Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.24 ArW Mindowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.23 Maney.n Market Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.24 ArW Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.24 ArW Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.25 Maney.n Market Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.24 ArW Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.21 Mohe Branch Image: Call Windowski (Deposing Money.n Branch Image: Call Windowski (Deposing Money.n Branch 21.25 Mohe Branch Image: Call Windowski (Deposing Money.n Branch Image: Call W								
2.1.21 Cash Windrawall or Day Limit I I I I 2.1.21 Cash Windrawall Or Petion Another Branch I I I I 3.1.21 Cash Windrawall Or Petion Another Branch I I I I 3.1.22 Cash Windrawall Or Petion Another Branch/Joint I I I I 3.1.21 Windrawall Or Petion Another Branch/Joint I I I I 3.1.21 Windrawall Or Petion Another Branch/Joint I I I I 3.1.21 Windrawall Or Petion Market I </td <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>r</td>				1	1	1	1	r
2.1.2.1 Cab Withdraw Dore Daily Limit Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.2.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.1.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.1.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.1.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.1.2 Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 2.2.1.2 Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 3.3.1.3 Over The Franch Image: Cab Withdraw Tow Another Franch Image: Cab Withdraw Tow Another Franch 3.3.1.3 Over The Franch Image: Cab Withdr								
21.12.2 Gab Withdrawal From Another Branch Image: Control of Pericons Methal Image: Control of Pericons Methal 32.13 Withdrawal From Another Branch Image: Control of Pericons Methal Image: Control of Pericons Methal 32.13 Withdrawal From Another Branch Image: Control of Pericons Methal Image: Control of Pericons Methal 32.13 Withdrawal From Another Branch Image: Control of Pericons Methal Image: Control of Pericons Methal 32.14 Motha Brander (FT) Fee Image: Control of Pericons Methal Image: Control of Pericons Methal 33.11 Motha Brander (FT) Fee Image: Control of Pericons Methal Image: Control of Pericons Methal 33.13 Motha Brander (FT) Fee Image: Control of Pericons Methal Image: Control of Pericons Methal 33.13 Motha Brander Methal Image: Control of Pericons Methal Image: Control of Pericons Methal 33.14 Motha Methal Image: Control of Pericons Methal Image: Control Of Pericons Methal 33.13 Motha Methal Image: Control of Pericons Methal Image: Control Pericons Methal 33.14 Motha Methal Image: Control Pericons Methal Image: Control Pericons Methal 33.14 Motha Methal Methal Image: Control Pericons Me	3.2.1.2							
22.12.3 Withdrawid Precious Metal Image: Construction of the second sec	3.2.1.2.1							
Part Arrow Set Original Many Parking a Debt Image: Set Original Many Parking a Debt Image: Set Original Many Parking a Debt Image: Set Original Many Parking a Debt 22.21 Balance Unit/Debt Engling via an AM Image: Set Original Many Parking a Debt Image: Set Original Many Parking a Debt Image: Set Original Many Parking a Debt 33.1 Electron Fund Transfer of Money Parking a Debt Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt 33.1 Electron First Oxio and Sixoo Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt 33.1.1 Iff X Jobor Les Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt 33.1.1 Iff X Jobor Les Iff X M Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt 33.1.2 Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt 33.1.2 Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt 33.1.2 Image: Set Original Many Parking A Debt Image: Set Original Many Parking A Debt	3.2.1.2.2	Cash Withdrawal From Another Branch						
4.44 Attle Image: Control of the second	3.2.1.2.3	Withdrawal of Precious Metal						
ANS Image: Control of Cont	2 2 2	Fee Charged for Transactions Performed Via ATMs of Other Banks/Joint						
Balancy/Lim/Debl Enginy via an ATM Image Image <thimage< th=""> Image <thimage< th=""></thimage<></thimage<>	5.2.2.	ATMs						
23.2.2 BalancyLum/Debt Engliny via an ATM Image of Money and Processon Metaba Image of Money and Processon Metaba 33.1 Electronic Fund Transfer (ET) Fee Image of Money and Processon Metaba Image of Money and Processon Metaba 33.1.1 Between Banking and Internet Banking Image of Money and Processon Metaba Image of Money and Processon Metaba 33.1.1.1 Between PTV JOOD and 50,000 Image of Money and Processon Metaba Image of Money and Processon Metaba 33.1.1.2 Between PTV JOOD and 50,000 TW Image of Money and Processon Metaba 33.1.2.1 Between PTV JOOD and 50,000 TW Image of Money and Solution Period. Per Transaction 33.1.2.1 Between PTV JOOD and 50,000 TW Image of Money and Solution Period. Per Transaction 33.1.2.2 Between PTV JOOD and 50,000 TW Image of Money and Period. Per Transaction 33.1.3 Own TW 50,000 TW Image of Period. Per Transaction 33.1.3 Own TW 50,000 TW Image of Period. Per Transaction 33.1.3 Own TW 50,000 TW Image of Period. Per Transaction 33.1.3 Own TW 50,000 TW Image of Period. Per Transa	3.2.2.1	Withdrawing/Depositing Money/Paying a Debt						
Bectome Fund Transfer (EFT) Fee Image 3.1.1 Mobile Banking and Internet Banking Image	3.2.2.2	Balance/Limit/Debt Enquiry via an ATM						
Bectome Fund Transfer (EFT) Fee Image 3.1.1 Mobile Banking and Internet Banking Image	3.3.	Transfers of Money and Precious Metals						•
Mobile Banking and Internet Banking U 33.1.1 Work Door and S0,000 Image: Signal S	3.3.1.							
33.11.1 TW 1,000 or less Image: Control of the control								
33.1.1.2 Between TRY 1.000 and \$0,000 Image: Control of the second				1	1	1	1	
33.1.1.3 Over TRV 50,000 TRV 8,93 Collection Period: Per Transaction 33.1.2.4 MM TRV 8,93 Collection Period: Per Transaction 33.1.2.4 Dever TRV 50,000 TRV 128,08 Collection Period: Per Transaction 33.1.3.1 TRY 1,000 or less TRV 128,08 Collection Period: Per Transaction 33.1.3.1 TRV 1,000 or less TRV 125,60 Collection Period: Per Transaction 33.1.3.1.3 Over TRV 50,000 TRV 25,61 Collection Period: Per Transaction 33.1.3.1.3 Over TRV 50,000 TRV 25,60 Collection Period: Per Transaction 33.2.1.3 Memittance Fee								
33.12 ATM Collection Period: Per Transaction 33.12.1 TRY 17.87 Collection Period: Per Transaction 33.12.1 TRY 128,08 Collection Period: Per Transaction 33.13.1 TRY 128,08 Collection Period: Per Transaction 33.13.1 TRY 128,08 Collection Period: Per Transaction 33.13.1 TRY 12,79 Collection Period: Per Transaction 33.13.1 TRY 22,60 Collection Period: Per Transaction 33.13.1 TRY 25,61 Collection Period: Per Transaction 33.13.1 TRY 25,60 Collection Period: Per Transaction 33.13.1 TRY 1000 or less Collection Period: Per Transaction 33.1.1 TRY 1000 or less Collection Period: Per Transaction 33.2.1 TRY 1000 or less Collection Period: Per Transaction 33.2.2 Retween TRY 1,000 and 50,000 TRY 8,93 Collection Period: Per Transaction 33.2.2.3 Over TRY 50,000 TRY 8,93 Collection Period: Per Transaction 33.2.2.3 Deterem TRY 1,								
33.12.1 TRY L000 or less TRY 17.87 Collection Period: Per Transaction 33.12.0 Dev FRY 50,000 TRY 128,08 Collection Period: Per Transaction 33.13.0 Dev FRY 50,000 TRY 128,08 Collection Period: Per Transaction 33.13.0 Dev FRY 50,000 TRY 226,06 Collection Period: Per Transaction 33.13.12 Between TRY 1,000 or less TRY 256,16 Collection Period: Per Transaction 33.13.0 Dev FRY 50,000 TRY 256,16 Collection Period: Per Transaction 33.2.1 Try 1000 or less TRY 256,16 Collection Period: Per Transaction 33.2.1 Try 1000 or less TRY 256,16 Collection Period: Per Transaction 33.2.1 Try 1000 or less TRY 4,46 Collection Period: Per Transaction 33.2.2.2 Dev TRY 50,000 TRY 8,93 Collection Period: Per Transaction 33.2.2.3 Over TRY 50,000 TRY 8,93 Collection Period: Per Transaction 33.2.2.3 Dev TRY 50,000 TRY 8,93 Collection Period: Per Transaction 33.2.3.1 TRY 1,000 or less								
33.1.2.3 Between TRY 1.000 and 50,000 TRY 17.87 Collection Period: Per Transaction 33.1.3.3 Other Channels Collection Period: Per Transaction 33.3.3 3.1.3.3 Other Channels Collection Period: Per Transaction 33.3.3 3.1.3.3 Dever TRY 50,000 TRY 12.79 Collection Period: Per Transaction 3.1.3.4 Between TRY 1,000 and 50,000 TRY 25.60 Collection Period: Per Transaction 3.1.3.3 Over TRY 50,000 TRY 25.61.6 Collection Period: Per Transaction 3.3.1.3 Over TRY 50,000 TRY 25.61.6 Collection Period: Per Transaction 3.3.2.1.3 Over TRY 50,000 TRY 25.61.6 Collection Period: Per Transaction 3.3.2.1.3 Over TRY 50,000 TRY 0.0 Exercen TRY 1,000 and 50,000 Event TRY 1,000 and 50,000 TRY 6.93 Collection Period: Per Transaction 3.3.2.2 Between TRY 1,000 and 50,000 TRY 6.39 Collection Period: Per Transaction 3.3.2.2.3 Over TRY 50,000 TRY 0.446 Collection Period: Per Transaction			TPV	1	1	8.02		Collection Period: Per Transaction
33.1.2.3 Over TRY 50,000 TRY 128,08 Collection Period: Per Transaction 33.1.3.1 TRY 1,000 or less TRY 12.79 Collection Period: Per Transaction 33.1.3.1.3 Deer TRY 50,000 TRY 25,60 Collection Period: Per Transaction 33.1.3.3 Deer TRY 50,000 TRY 25,60 Collection Period: Per Transaction 33.1.3.3 Deer TRY 50,000 TRY 25,60 Collection Period: Per Transaction 33.2.1 Between TRY 1,000 and 50,000 TRY 256,16 Collection Period: Per Transaction 33.2.1.3 Over TRY 50,000 TRY 256,16 Collection Period: Per Transaction 33.2.1.3 TRY 1,000 and 50,000 TRY 4,46 Collection Period: Per Transaction 33.2.2.3 Over TRY 50,000 TRY 6,39 Collection Period: Per Transaction 33.2.2.3 Deer TRY 50,000 TRY 6,39 Collection Period: Per Transaction 33.2.3 Over TRY 50,000 TRY 6,39 Collection Period: Per Transaction 33.2.4 Retween TRY 1,000 and 50,000 TRY 6		,						
33.13.0 Other Channels 12,79 Collection Period: Per Transaction 33.13.1 TRY 12,79 Collection Period: Per Transaction 33.13.2 Between TRY 1,000 and 50,000 TRY 25,60 Collection Period: Per Transaction 33.13.3 Over TRY 50,000 TRY 25,61 Collection Period: Per Transaction 33.2.1 TRY 1,000 and 50,000 TRY 25,61 Collection Period: Per Transaction 33.2.1.1 TRY 1,000 and 50,000 TRY 1 1 1 33.2.1.1 TRY 1,000 and 50,000 TRY 4,46 Collection Period: Per Transaction 33.2.2.2 Between TRY 1,000 and 50,000 TRY 6,93 Collection Period: Per Transaction 33.2.2.3 TRY 1,000 and 50,000 TRY 6,40 Collection Period: Per Transaction 33.2.2.3 Dever TRY 50,000 TRY 6,39 Collection Period: Per Transaction 33.2.3.1 TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 33.2.3.1 TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 33.2.3.3 Other Channels TRY <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
33.13.1 TRY L000 reles TRY 12.79 Collection Period: Per Transaction 33.13.2 Between TRY 1.000 and 50,000 TRY 256,61 Collection Period: Per Transaction 33.13.3 Over TRY 50,000 TRY 256,61 Collection Period: Per Transaction 33.2.1 Mobile Banking and Internet Banking			IRY			128,08	!	Collection Period: Per Transaction
33.13.2 Between TRY 1.000 and 50,000 TRY 25,60 Collection Period: Per Transaction 33.13.3 Over TRY 50,000 TRY 256,16 Collection Period: Per Transaction 33.2.1 TRY 1.000 and 50,000 TRY 256,16 Collection Period: Per Transaction 33.2.1 TRY 1.000 and 50,000 Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 33.2.1.3 Devem TRY 1.000 and 50,000 Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 33.2.2.1 Between TRY 1.000 and 50,000 TRY 4,46 Collection Period: Per Transaction 33.2.2.3 Over TRY 50,000 TRY 4,46 Collection Period: Per Transaction 33.2.2.3 Dver TRY 50,000 TRY 6,403 Collection Period: Per Transaction 33.2.3.1 TRY 1.000 and 50,000 TRY 6,39 Collection Period: Per Transaction 33.2.3.1 TRY 1.000 and 50,000 TRY 12,79 Collection Period: Per Transaction 33.2.3.1 TRY 1.000 and 50,000 TRY 12,80 Collection Period: Per Transaction 33.2.3.1 </td <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td></td>				1	1	1	1	
33.1.3.3 Over TRY 50,000 TRY 256,16 Collection Period: Per Transaction 33.2.1 Mobile Banking and Internet Banking								
3.2.1 Remittance Fee 3.2.1 Mobile Banking and Internet Banking 3.2.1.1 TRY 1,000 and 50,000 3.2.2.2 ATM 3.2.2.3 Collection Period: Per Transaction 3.2.2.4 TRY 1,000 and 50,000 3.2.2.2 ATM 3.2.2.3 Detween TRY 1,000 and 50,000 3.2.2.4 TRY 1,000 and 50,000 3.2.2.7 TRY 1,000 and 50,000 3.2.2.8 Detween TRY 1,000 and 50,000 3.2.2.9 ATM 3.2.2.1 Detween TRY 1,000 and 50,000 3.2.2.3 Over TRY 50,000 3.2.3.1 TRY 1 3.2.3.2 Over TRY 50,000 3.2.3.3 Detween TRY 1,000 and 50,000 3.2.3.3 Detween TRY 1,000 and 50,000 3.2.3.3 Detween TRY 1,000 and 50,000 3.2.3.3 Detween TRY 50,000 3.2.3.3 Detween TRY 1,000 and 50,000 3.2.3.3 Detween TRY 50,000 3.2.3.3 Detween TRY 50,000 3.3.3.1 International Fund Transfer and Messaging Fee 3.3.3.1 International Fund Transfer 3.3.3.3 International Fun								
33.2.1 Mobile Banking and Internet Banking 33.2.1.1 RFV 1,000 or less IN IN IN IN 33.2.1.2 Between TRY 1,000 and 50,000 IN IN IN IN 33.2.1.3 Over TRY 50,000 IN IN IN IN IN 33.2.1.3 Over TRY 50,000 TRY IN IN <t< td=""><td>3.3.1.3.3</td><td></td><td>TRY</td><td></td><td></td><td>256,16</td><td></td><td>Collection Period: Per Transaction</td></t<>	3.3.1.3.3		TRY			256,16		Collection Period: Per Transaction
3.3.2.1.1 TRY 1,000 or less Image: the second of the	3.3.2.	Destribution for						
3.3.2.1.2 Between TRY 1,000 and 50,000 Image: Constraint of the constraint of								
3.3.2.1.3 Over TRY 50,000 Image: Constraint of the constrai		Mobile Banking and Internet Banking						
ATM Image: Constraint of the service	3.3.2.1 3.3.2.1.1	Mobile Banking and Internet Banking TRY 1,000 or less					<u> </u>	
ATM Image: Constraint of the service		Mobile Banking and Internet Banking TRY 1,000 or less						
3.3.2.2.1 TRY 1,000 or less TRY 4,46 Collection Period: Per Transaction 3.3.2.2.3 Detween TRY 1,000 and 50,000 TRY 64,03 Collection Period: Per Transaction 3.3.2.2.3 Over TRY 50,000 TRY 64,03 Collection Period: Per Transaction 3.3.2.3.1 Other Channels 3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 6,39 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.3.3.1 Over TRY 50,000 TRY 128,08 Collection Period: Per Transaction 3.3.3.3.1 International Fund Transfer and Messaging Fee Collection Period: Per Transaction 3.3.3.3 Incoming Fund Transfer USD 30,00 500,00 0,5% Collection Period: Per Transaction 3.3.3.3 Incoming Fund Transfer USD 30,00 500,00 0,5% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions 3.3.3.4 Received Via Payment Institutions <td>3.3.2.1.1</td> <td>Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	3.3.2.1.1	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000						
3.3.2.2.2 Between TRY 1,000 and 50,000 TRY 8.9.3 Collection Period: Per Transaction 3.3.2.3.3 Other Channels Collection Period: Per Transaction Collection Period: Per Transaction 3.3.2.3.1 TRY 1,000 and 50,000 TRY 6.3.9 Collection Period: Per Transaction 3.3.2.3.1 TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. 3.3.3.1 International Fund Transfer USD 30,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3.1 Incoming Fund Transfer USD 30,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3.1 Incoming Fund Transfer USD 30,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.4 Received Via Payment Institutions Incoming Fund Transfer Enquiry/ Messaging Fee	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000						
3.3.2.2.3 Over TRY 50,000 TRY 64,03 Collection Period: Per Transaction 3.3.2.3 Other Channels TRY 6,39 Collection Period: Per Transaction 3.3.2.3.1 TRY 1,000 or less TRY 6,39 Collection Period: Per Transaction 3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: Per Transaction and commission rate/amount will be collected in respect of transfer transactions that till be collected in respect of transfer transactions that will be collected in respect of transfer transactions that will be collected in respect of transfer transactions that will be collected in respect of transfer transactions that will be collected in respect of transfer transactions that will be collected in respect of transfer transaction to a foreign currency account. 3.3.3.1 Outgoing Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions Incoming Fund Transfer Enquiry/ Messaging Fee USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.4.1 International Fund Transfer Enquiry/ Messaging Fee International Fund Transfer Enquiry/ Messaging Fee Interational Fund Transfer Enquiry/ Messaging Fee	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM	тру					Collection Pariod: Par Transaction
3.3.2.3 Other Channels 3.3.2.3.1 TRY 1,000 or less TRY 6,39 Collection Period: Per Transaction 3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. 3.3.3.1 Outgoing Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3.2 Incoming Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.4.1 International Fund Transfer Fee USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.4.2 Other Banks USD 15,00 S00 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251-500 g TRY 5.75 500+ g 0.0115% 3.3.4.1 In-Bank 1-10 g TRY 2.3 11-100 g	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2 3.3.2.2.1	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less						
3.3.2.3.1 TRY 1,000 or less TRY 6,39 Collection Period: Per Transaction 3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: Ne ormission rate/amount will be collection period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 30,00	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.1 3.3.2.2.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000	TRY			8,93		Collection Period: Per Transaction
3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: No commission rate/amount will be collection period: Per Transaction that the customers will carry out via foreign currency account. 3.3.3.1 International Fund Transfer USD 30,00 500,00 0,59% Collection Period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 30,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.4.1 International Fund Transfer Enquiry/ Messaging Fee E E E E 3.3.4.1 In-Bank In-Bank In-Bank International Fund Transfer Fee Intog TRY 5.75 Sool e 0.0115% Sool g	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.2 3.3.2.2.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000	TRY			8,93		Collection Period: Per Transaction
3.3.2.3.2 Between TRY 1,000 and 50,000 TRY 12,79 Collection Period: Per Transaction 3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: No commission rate/amount will be collection period: Per Transaction that the customers will carry out via foreign currency account. 3.3.3.1 International Fund Transfer USD 30,00 500,00 0,59% Collection Period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 30,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.4.1 International Fund Transfer Enquiry/ Messaging Fee E E E E 3.3.4.1 In-Bank In-Bank In-Bank International Fund Transfer Fee Intog TRY 5.75 Sool e 0.0115% Sool g	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.1 3.3.2.2.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000	TRY			8,93		Collection Period: Per Transaction
3.3.2.3.3 Over TRY 50,000 TRY 128,08 Collection Period: Per Transaction 3.3.3. International Fund Transfer and Messaging Fee Image: Collection Period: Per Transaction Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposition accounts or by converting Turkish Lira accounts into a foreign currency account. 3.3.3. Outgoing Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3. Incoming Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 30,00 500,00 0,55% Collection Period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.4.1 Incernational Fund Transfer Enquiry/ Messaging Fee Image: Collection Period: Per Transaction East 3.3.4.1 In-Bank Ineantoinal Fund Transfer Fee Image: Collection Period: Per Transaction Song TRY 5.75 500+ g 0.0115%	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.2 3.3.2.2.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels	TRY TRY			8,93 64,03		Collection Period: Per Transaction Collection Period: Per Transaction
3.3.3.International Fund Transfer and Messaging FeeUSD30,0S00,000,50%Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account.3.3.3.Outgoing Fund TransferUSD30,00500,000,50%Collection Period: Per Transaction3.3.3.Incoming Fund TransferUSD15,00500,000,75%Collection Period: Per Transaction3.3.3.Transferred Via Payment Institutions </td <td>3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.2.3</td> <td>Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less</td> <td>TRY TRY TRY</td> <td></td> <td></td> <td>8,93 64,03 6,39</td> <td></td> <td>Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction</td>	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.2.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less	TRY TRY TRY			8,93 64,03 6,39		Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.3.3. International Fund Transfer and Messaging Fee Image: Collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. 3.3.3.1 Outgoing Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3.1 Incoming Fund Transfer USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.2 Incoming Fund Transfer USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 3.3.4 Received Via Payment Institutions Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 3.3.4.1 International Fund Transfer Enquiry/ Messaging Fee Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 3.3.4.1 In-Bank Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 3.3.4.2 Other Banks Image: Collection Period: Per Transaction Priod: Per Y: 5.75 Sool e g. On115% Image: Collection Period: Per Y: 5.75 Sool e g. On115% 3.3.5.	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other TRY 1,000 and 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000	TRY TRY TRY TRY			8,93 64,03 6,39 12,79		Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.3.3. International Fund Transfer and Messaging Fee use	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3.1 3.3.2.3.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other TRY 1,000 and 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000	TRY TRY TRY TRY			8,93 64,03 6,39 12,79		Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
accounts or by converting Turkish Lira accounts into a foreign currency account. 3.3.3.1 Outgoing Fund Transfer 3.3.3.1 Incoming Fund Transfer 3.3.3.1 Incoming Fund Transfer 3.3.3.1 Transferred Via Payment Institutions 3.3.3.2 International Fund Transfer 3.3.3.3 Transferred Via Payment Institutions 3.3.4.1 International Fund Transfer Fequiry/ Messaging Fee 3.3.4.1 In-Bank 3.3.4.1 In-Bank 3.3.4.2 Other Banks 3.3.5. Instant and Continuous Transfer of Funds (FAST)	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3.1 3.3.2.3.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other TRY 1,000 and 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000	TRY TRY TRY TRY			8,93 64,03 6,39 12,79		Collection Period: Per Transaction Collection Period: No commission rate/amount will be
Image: state of the state o	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3.1 3.3.2.3.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000	TRY TRY TRY TRY			8,93 64,03 6,39 12,79		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the
3.3.3.1 Outgoing Fund Transfer USD 30,00 500,00 0,50% Collection Period: Per Transaction 3.3.3.2 Incoming Fund Transfer USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3 Transfered Via Payment Institutions USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3 Transfered Via Payment Institutions USD 15,00 Determined by the CBRT 3.3.3.4 Received Via Payment Institutions USD Determined by the CBRT 3.3.4.1 International Fund Transfer Fee USD Collection Period: Per Transaction 3.3.4.1 In-Bank USD USD Collection Period: Per Transaction 3.3.4.2 Other Banks USD USD USD USD 3.3.4.1 In-Bank USD USD USD USD USD 3.3.4.2 Other Banks USD USD USD USD USD 3.3.5. Instant and Continuous Transfer of Funds (FAST) USD USD USD USD	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3.1 3.3.2.3.2 3.3.2.3.2 3.3.2.3.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000	TRY TRY TRY TRY			8,93 64,03 6,39 12,79		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit
3.3.3.2 Incoming Fund Transfer USD 15,00 500,00 0,75% Collection Period: Per Transaction 3.3.3.3 Transferred Via Payment Institutions Image: Collection Payment Institutions Image: Collection Period: Per Transaction 3.3.4.1 Received Via Payment Institutions Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 3.3.4.1 International Fund Transfer Fee Image: Collection Period: Per Transaction Collection Period: Per Transaction 3.3.4.1 In-Bank Image: Collection Period: Per Transaction Image: Collection Period: Per Transaction 3.3.4.2 Other Banks Image: Collection Period: Per Transfer State Stat	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3.1 3.3.2.3.2 3.3.2.3.2 3.3.2.3.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000	TRY TRY TRY TRY			8,93 64,03 6,39 12,79		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a
3.3.3 Transferred Via Payment Institutions Image: Constraint of the constrain	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3.	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 International Fund Transfer and Messaging Fee	TRY TRY TRY TRY TRY TRY	30.00		8,93 64,03 6,39 12,79 128,08	0.50%	Collection Period: Per Transaction Collection Period: Ne commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account.
3.3.3.4 Received Via Payment Institutions Image: Constraint of the constraint	3.3.2.1.1 3.3.2.1.2 3.3.2.1.3 3.3.2.2 3.3.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3.1	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Outgoing Fund Transfer and Messaging Fee Dutgoing Fund Transfer	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction
3.3.3.5 International Fund Transfer Enquiry/ Messaging Fee Determined by the CBRT 3.3.4. Precious Metal Transfer Fee Collection Period: Peri Transaction 3.3.4. In-Bank 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251- 500 g TRY 5.75 500+ g 0.0115% 3.3.4.2 Other Banks Image: Collection Period: Perio	3.3.2.1.1 3.3.2.1.3 3.3.2.1.3 3.3.2.2 3.3.2.2.1 3.3.2.2.1 3.3.2.2.3 3.3.2.3.3 3.3.2.3.3 3.3.2.3.1 3.3.2.3.1 3.3.3.1 3.3.3.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Ouer TRY 50,000 Ouer TRY 50,000 International Fund Transfer and Messaging Fee Outgoing Fund Transfer Incoming Fund Transfer	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction
3.3.4. Precious Metal Transfer Fee Collection Period: Per Transaction 3.3.4. In-Bank 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251-500 g TRY 5.75 500+g 0.0115% 3.3.4.2 Other Banks 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251-500 g TRY 5.75 500+g 0.0115% 3.3.4.2 Instant and Continuous Transfer of Funds (FAST) Instant and Continuous Transfer of Funds (FAST)	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3.3 3.3.3.3.3.3 3.3.3.3.3 3.	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 International Fund Transfer and Messaging Fee Outgoing Fund Transfer Incoming Fund Transfer Incoming Fund Transfer Transferred Via Payment Institutions	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction
3.3.4.1 In-Bank I-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251-500 g TRY 5.75 500+g 0.0115% 3.3.4.2 Other Banks Image: Content of the second s	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3.3 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Outgoing Fund Transfer and Messaging Fee Outgoing Fund Transfer Incoming Fund Transfer Transferred Via Payment Institutions Received Via Payment Institutions	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction
3.3.4.1 In-Bank 500 g TRY 5.75 500+ g 0.0115% 3.3.4.2 Other Banks 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251- 500 g TRY 5.75 500+ g 0.0115% 3.3.5. Instant and Continuous Transfer of Funds (FAST)	3.3.2.1.1 3.3.2.1.3 3.3.2.2 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3.3 3.3.2.3.3 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.4 3.3.3.5	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 International Fund Transfer and Messaging Fee Outgoing Fund Transfer Incoming Fund Transfer International Fund Transfer Enquiry/ Messaging Fee	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.3.4.2 Other Banks 500 g IRY 5.75 500+ g 0.0115% 3.3.4.2 Other Banks 1-10 g TRY 2.311-100 g TRY 3.45 101-250 g TRY 4.6 251- 500 g TRY 5.75 500+ g 0.0115% 3.3.5. Instant and Continuous Transfer of Funds (FAST) FAST Transactions Carried Out Before Late EFT Starting Time (Within Official	3.3.2.1.1 3.3.2.1.3 3.3.2.2 3.3.2.2 3.3.2.2.1 3.3.2.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3.3 3.3.2.3.3 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.4 3.3.3.5	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 International Fund Transfer and Messaging Fee Outgoing Fund Transfer Incoming Fund Transfer International Fund Transfer Enquiry/ Messaging Fee	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.3.4.2 Other Banks 500 g TRY 5.75 500+ g 0.0115% 3.3.5. Instant and Continuous Transfer of Funds (FAST) 3.3.5. FAST Transactions Carried Out Before Late EFT Starting Time (Within Official	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3.3 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Over TRY 50,000 Outgoing Fund Transfer and Messaging Fee International Fund Transfer Incoming Fund Transfer Incoming Fund Transfer International Fund Transfer Enquiry/ Messaging Fee Precious Metal Transfer Fee	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251
3.3.5. Instant and Continuous Transfer of Funds (FAST) FAST Transactions Carried Out Before Late EFT Starting Time (Within Official	3.3.2.1.1 3.3.2.1.2 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3.1 3.3.3.1 3.3.3.2 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.4	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Over TRY 50,000 Outgoing Fund Transfer and Messaging Fee International Fund Transfer Incoming Fund Transfer Incoming Fund Transfer International Fund Transfer Enquiry/ Messaging Fee Precious Metal Transfer Fee	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: No commission rate/amount will be collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251 500 g TRY 5.75 500+ g 0.0115%
FAST Transactions Carried Out Before Late EFT Starting Time (Within Official	3.3.2.1.1 3.3.2.1.2 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3.1 3.3.3.1 3.3.3.2 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.3.2 3.3.4	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Outer TRY 50,000 International Fund Transfer and Messaging Fee Incoming Fund Transfer Incoming Fund Transfer Transferred Via Payment Institutions Received Via Payment Institutions International Fund Transfer Fee In-Bank	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: Per Transaction Collector In respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251 500 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251
FAST Transactions Carried Out Before Late EFT Starting Time (Within Official	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.4 3.3.4.1 3.3.4.1	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Outer TRY 50,000 International Fund Transfer and Messaging Fee Incoming Fund Transfer Incoming Fund Transfer Transferred Via Payment Institutions Received Via Payment Institutions International Fund Transfer Fee In-Bank	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: Per Transaction Collector In respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251 500 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251
	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.4 3.3.4 3.3.4	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Outgoing Fund Transfer and Messaging Fee Incoming Fund Transfer Incoming Fund Transfer Incoming Fund Transfer Incoming Fund Transfer Enquiry/ Messaging Fee Precious Metal Transfer Fequiry/ Messaging Fee Precious Metal Transfer Fequiry/ Messaging Fee In-Bank Other Banks	TRY TRY TRY TRY TRY USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: Per Transaction the collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251 S00 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251
working Hours)	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.3 3.3.4 3.3.4 3.3.4.1 3.3.4.2	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Over TRY 50,000 Over TRY 50,000 International Fund Transfer and Messaging Fee Incoming Fund Transfer Incoming Fund Transfer Incoming Fund Transfer International Fund Transfer Enquiry/ Messaging Fee Precious Metal Transfer Fequiry/ Messaging Fee Precious Metal Transfer Fequiry/ Messaging Fee In-Bank Other Banks Instant and Continuous Transfer of Funds (FAST)	TRY TRY TRY TRY TRY USD USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: Per Transaction the collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251 S00 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251
	3.3.2.1.1 3.3.2.1.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.2.3 3.3.4 3.3.4 3.3.4 3.3.4 3.3.4	Mobile Banking and Internet Banking TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 ATM TRY 1,000 or less Between TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 Other Channels TRY 1,000 and 50,000 Over TRY 50,000 International Fund Transfer and Messaging Fee Incoming Fund Transfer Incoming Fund Transfer Incoming Fund Transfer Transferred Via Payment Institutions International Fund Transfer Fee In-Bank Other Banks Instant and Continuous Transfer of Funds (FAST) FAST Transactions Carried Out Before Late EFT Starting Time (Within Official	TRY TRY TRY TRY TRY USD USD			8,93 64,03 6,39 12,79 128,08 500,00		Collection Period: Per Transaction Collection Period: Per Transaction the collected in respect of transfer transactions that the customers will carry out via foreign exchange deposit accounts or by converting Turkish Lira accounts into a foreign currency account. Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Determined by the CBRT Collection Period: Per Transaction 1-10 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251 S00 g TRY 2.3 11-100 g TRY 3.45 101-250 g TRY 4.6 251

3.3.5.1.1	Mobile Banking and Internet Banking						
3.3.5.1.1			1	1	_	_	
	Between TRY 1,000 and 50,000						
3.3.5.1.1.3 3.3.5.1.2	Over TRY 50,000						
1	ATM TRY 1,000 or less						
3.3.5.1.2.2	Between TRY 1,000 and 50,000						
3.3.5.1.2.3 3.3.5.1.3	Over TRY 50,000 Other Channels						
3.3.5.1.3.1	TRY 1,000 or less						
3.3.5.1.3.2 3.3.5.1.3.3	Between TRY 1,000 and 50,000 Over TRY 50,000						
3.3.5.2	FAST Transactions Carried Out After Late EFT Starting Time and Over the Weekend		1				
3.3.5.2.1	Mobile banking and Internet banking						
3.3.5.2.1.1 3.3.5.2.1.2	TRY 1,000 or less Between TRY 1,000 and 50,000					-	
3.3.5.2.1.2	Over TRY 50,000						
3.3.5.2.2	ATM		1				
3.3.5.2.2.1 3.3.5.2.2.2	TRY 1,000 or less Between TRY 1,000 and 50,000						
3.3.5.2.2.3	Over TRY 50,000						
3.3.5.2.3 3.3.5.2.3.1	Other Channels TRY 1,000 or less		1	1	-	-	
	Between TRY 1,000 and 50,000						
3.3.5.2.3.3		-					
3.4.	Safe Deposit Box	TRY	750,00		1250,00		Collection Period: Annual It is fixed based on protocols concluded between the Firm
3.5.	Brokerage Services						and the Bank
3.5.1.	Payment of Invoices/Payments to Companies and Institutions						It is fixed based on protocols concluded between the Firm and the Bank
3.5.2.	Collection/Payment Services						It is fixed based on protocols concluded between the Firm and the Bank
3.6. 3.6.1.	Document and Information Sending Printed Bank Statements						
3.6.2.	Archive/Enquiry	TRY	15,00		80,00		Collection Period: Per Page
3.7.	Check Transactions						
3.7.1. 3.7.1.1	Check Book and Check Issuance Fee Check Book (Per Page)	TRY	8,00	1	10,00	-	Collection Period: Per Transaction
3.7.1.2	Check Issuance	TRY	80,00		750,00	0,20%	Collection Period: Per Transaction
3.7.1.3 3.7.2.	Issuing a Check of a Special Type Check Return Fee						
3.7.3.	Check Collection Fee	TRY	100,00			0,20%	Collection Period: Per Transaction
3.7.3.1 3.7.3.2	Check of Same Bank Check of Another Bank	TRY TRY	100,00 100,00			0,20%	Collection Period: Per Transaction Collection Period: Per Transaction
3.7.3.3	Collection of Foreign Exchange Checks (Another Bank)	USD	15,00			0,20%	Collection Period: Per Transaction
3.7.4.	Check Documentation and Correction Fee						
3.7.4. 3.7.4.1	Check Documentation and Correction Fee Documentation of Dishonored Check	TRY	100,00			0,20%	
3.7.4. 3.7.4.1 3.7.4.2 3.8.	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions						
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1.	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee	TRY	100,00		50.00		
3.7.4. 3.7.4.1 3.7.4.2 3.8.	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions				50,00		Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1. 3.8.2. 3.8.3. 3.8.3. 3.8.3.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest	TRY	100,00 50,00				Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1. 3.8.2. 3.8.3. 3.8.3.1 3.8.3.1 3.8.3.2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee	TRY	100,00 50,00 50,00		50,00		
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1. 3.8.2. 3.8.3.1 3.8.3.1 3.8.3.2 3.8.3.1 3.8.3.2 3.8.4. 3.8.4.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank	TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00			0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.2. 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4. 3.8.4.1 3.8.4.2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection Fee Collection of Fall for the Same Bank Collection of Bill for the Same Bank	TRY TRY TRY TRY	100,00 50,00 50,00 50,00			0,20%	Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8.1 3.8.1. 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4. 3.8.4.1 3.8.4.2 4	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems	TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00			0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.2. 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4. 3.8.4.1 3.8.4.2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection Fee Collection of Fall for the Same Bank Collection of Bill for the Same Bank	TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00			0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3. 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Bill Protest Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS	TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		50,00 50,00 80,00 500,00	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1. 3.8.2. 3.8.3. 3.8.3.1 3.8.3.2 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.1 3.8.4.2 4 4.11 4.1.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS	TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		50,00	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.4.1 3.8.4.1 3.8.4.2 4 4.1 4.1.1 4.1.2 4.1.3 4.2 4.2.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fees Merchant Fee Paid in Advance/Paid in Installments	TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		50,00 50,00 80,00 500,00 2500,00	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.1 4.1.2 4.1.3 4.2 4.2.1 4.2.1 4.2.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance	TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		50,00 50,00 80,00 500,00	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.4.1 3.8.4.1 3.8.4.2 4 4.1 4.1.1 4.1.2 4.1.3 4.2 4.2.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Protest Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection of Bill Protest Bill Collection of Bill For the Same Bank Collection of Bill for the Same Bank Collection of Bill For the Same Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Paid in Advance (Overseas Cards)	TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		50,00 50,00 80,00 500,00 2500,00	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.1 4.1.2 4.1.3 4.2 4.2 1.1 4.2.11 4.2.1.1 4.2.1.3 4.2.1.4	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Collection of Bill Protest Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection fee Collection for the Same Bank Collection of Bill for the Same Bank Merchant Fee Paid in Advance (Marce Correction Card Systems) Merchant Fee Closed Circuit Card Systems)	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8. 3.8.1, 3.8.2, 3.8.3, 3.8.3, 3.8.3,1 3.8.3,2 3.8.4,1 3.8.4,2 4.1,3 4.1,1 4.1,2 4.1,3 4.2,2 4.2,1,1 4.2,1,2 4.2,2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Merchant Fee Paid in Advance Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Uverseas Cards)	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		50,00 50,00 500,00 2500,00 2,03%	0,20%	Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.2 4.1.3 4.2 4.2.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.2 4.3 4.3.1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Collection Fee Collection of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Seftware/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Dverseas Cards) Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Que Stard Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership Fee	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1.1 4.1.1 4.1.2 4.1.3 4.2.1 4.2.1 4.2.1 4.2.1.1 4.2.1.1 4.2.1.2 4.2.1.3 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.2 4.3.1 4.3.1.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Collection of Bill Protest Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership Fee Commercial Card Membership [Main Card]	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.2 4.1.3 4.2 4.2.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.2 4.3 4.3.1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Collection Fee Collection of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Seftware/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Dverseas Cards) Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Que Stard Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership Fee	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8. 3.8.1, 3.8.2, 3.8.3, 3.8.3, 3.8.3, 3.8.4,1 3.8.4,2 4.1,3 4.1,2 4.1,3 4.1,2 4.1,3 4.2,1,2 4.2,1,1 4.2,1,2 4.2,1,3 4.2,1,4 4.2,1,2 4.3,1,1 4.3,1,1 4.3,1,2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection of Ell For the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance Merchant Fee Paid in Advance Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Dverseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership Fee Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card)	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.4.1 3.8.4.2 4.1 4.1.1 4.3.1 5.1.	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Collection of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Cash Advance Fee Special Products and Services Under Four Categories Commercial Card Membership (Additional Card) Cash Advance Fee	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1.1 4.1.1 4.1.2 4.1.3 4.2.1 4.2.1 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.3.1 4.3.1.2 4.3.1.2 5.1.1 5.1.1.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Return Fee Bill Protest Withdrawal of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fees Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Collec Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Cash Advance Fee Special Products and Services Under Four Categories Coordinator Bank Services	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4. 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.4.1 3.8.4.2 4.1 4.1.1 4.3.1 5.1.	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Collection of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Cash Advance Fee Special Products and Services Under Four Categories Commercial Card Membership (Additional Card) Cash Advance Fee	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8. 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.1 4.1.2 4.1.3 4.1.2 4.1.3 4.2.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.2.1.1 4.2.1.2 4.3.1.1 4.3.1.1 4.3.1.1 4.3.1.2 5.1 5.1.1 5.1.1 5.2.5 5.2 5.2.1.1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fees Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Dverseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Commercial Card Membership (Main Card) Com	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8. 3.8.1, 3.8.3, 3.8.3,1 3.8.3,1 3.8.3,1 3.8.3,1 3.8.4,1 3.8.4,2 4.1,1 4.2,1,1 4.3,1,1 4.3,1,1 5.1,2 5.2,1 5,1 5,1 5,1 5,1 5,1 5,	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Return Fee Bill Protest Withdrawal of Bill Protest Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Poil in Advance (Poer e - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Paid in Installments (Ratio of Additional Installments) Merchant Fee Paid in Advance Commercial Card Membership (Vain Card) Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Commercial Card Membership (Additional Card) Cash Advance Fee Special Products and Services Under Four Categories Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Commercial Card Membership (Additional Card) Commercial Card Membership (Additional Card) Commercial Card Membership (Main Card) Commercial Card Mem	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8.3 3.8.1, 3.8.3, 3.8.3,1 3.8.3,1 3.8.3,1 3.8.3,1 3.8.4,2 4.1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.3,1,1 4.3,1,1 5.1,2 5.2, 5.2,1 5.3,1 5.3,1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Nersea Cards) Merchant Fee Paid in Advance (Satio of Additional Installments) Merchant Fee Paid in Advance (Oversea Cards) Merchant Fee Paid in Advance (Oversea Cards) Merchant Fee Paid in Advance (Oversea Cards) Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Commercial Card Mem	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8.3 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1.1 4.1.1 4.1.1 4.1.2 4.1.3 4.2.1 5.1 5.1 5.1 5.1 5.2 5.2 5.2 5.3 5.3.1 5.3.2	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Return Fee Bill Protest Withdrawal of Bill Protest Bill Collection Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fees Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Vaid In Installments Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Paid in Advance (Dister Soft Soft Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Commercial Card Membership (A	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8.3 3.8.1, 3.8.3, 3.8.3,1 3.8.3,1 3.8.3,1 3.8.3,1 3.8.4,2 4.1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.3,1,1 4.3,1,1 5.1,2 5.2, 5.2,1 5.3,1 5.3,1	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Collection of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Nersea Cards) Merchant Fee Paid in Advance (Satio of Additional Installments) Merchant Fee Paid in Advance (Oversea Cards) Merchant Fee Paid in Advance (Oversea Cards) Merchant Fee Paid in Advance (Oversea Cards) Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Commercial Card Mem	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8.3 3.8.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.1 3.8.3.2 3.8.4.1 3.8.4.2 4.1 4.1.1 4.1.1 4.1.2 4.1.3 4.1.2 4.1.3 4.2.1 4.2.1.1 4.2.1.1 4.2.1.1 4.2.1.2 4.2.1.3 4.2.1.1 4.2.1.2 4.2.1.3 4.2.1.1 4.2.1.2 4.2.1.3 4.2.1.1 4.2.1.2 4.2.1.3 4.2.1.1 4.2.1.2 4.3.1.1 4.3.1.1 4.3.1.2 5.1.1 5.1.1 5.1.1 5.2.1 5.2.1 5.3.3.1 5.3.3.4 5.3.4 5.3.5.5 5.3.5 5.5 5	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Withdrawal of Bill Protest Bill Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for the Same Bank Collection of Bill for a Correspondent Bank Payment Systems POS Fees POS Software/Hardware/Maintenance Fee - Physical POS POS Software/Hardware/Maintenance Fee - Virtual POS Cost of Lost/Damaged POS and Accessories Merchant Fees Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Dverseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership [Main Card] Commercial Card Membership (Main Card) Commercial Card Membership (Main Card)	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV
3.7.4, 3.7.4.1 3.7.4.2 3.8.3 3.8.1, 3.8.2, 3.8.3,1 3.8.3,1 3.8.3,1 3.8.3,1 3.8.4,2 4.1,1 4.1,2 4.1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,1 4.2,1,2 5.1,1 5.1,2 5.2,1 5.3,3 5.3,3,1 5.3,3,4 5.3,4	Check Documentation and Correction Fee Documentation of Dishonored Check Check Correction Right Bill Transactions Bill Information Fee Bill Return Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Bill Protest Transaction Fee Collection of Bill for the Same Bank Collection of Bill for the Same Bank Merchant Fee Paid in Advance/Paid in Installments Merchant Fee Paid in Advance (Poerseas Cards) Merchant Fee Paid in Advance (Overseas Cards) Merchant Fee Closed Circuit Card Systems) Unblocking Fee Transactions Carried Out by Using a Commercial Card Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Main Card) Commercial Card Membership (Additional Card) Cash Advance Fee Special Products and Services Under Four Categories Commercial Card Iservices Inder Four Categories Commercial Card Iservices Inder Four Categories Commercial Card Iservices for Single or Multiple Bank Transactions Foreign Trade Overseas Firm Intelligence Cash Advance Fee Special Products and Services Agency Services for Single or M	TRY TRY TRY TRY TRY TRY TRY TRY TRY TRY	100,00 50,00 50,00 50,00 50,00		\$0,00 \$00,00 \$00,00 \$200,00 \$2,03% \$1,90%	0,20% 0,50% 0,50%	Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Collection Period: Per Transaction Inclusive of BSMV Inclusive of BSMV Exclusive of BSMV Exclusive of BSMV Exclusive of BSMV

							1			
5.4.2.	Participation in Unpaid Commercial Card Campaign									
5.4.3.	Utilization of Blocked POS Receivable for the Purchase of Goods and									
	Services on Credit									
5.4.4.	Merchant Special Report Fee									
This information has been provided with regard to a General Banking Agreement and a General Credit Agreement, which will be concluded upon request, and this Fee Information Form is an integral part of the agreements in question. If there has been no change in the fees specified in the information form on the date of execution of the agreement, they will be exactly applicable to the agreement. If there has been any change, revised fees notified in written form via a permanent data storage device or a recorded telephone call and posted on the Bank's official website will be applicable to the agreement and the fees specified in this information form do not have any binding effect on the Bank.										
Full Name/Title :		Ziraat Katılım Bankası A.Ş Branch								
Signature:		Signature:	;							