



Schedule of Charges

Turks & Caicos Islands

Corporate Banking

Effective: October 27, 2025

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Schedule of Charges

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CORPORATE DEPOSIT AND TRANSACTION ACCOUNTS - LOCAL CURRENCY

| Business Current Accounts (Product Code 1) | |
|---|---------------------|
| Minimum monthly service fee | \$15.00 |
| Withdrawals / Cheques per entry | \$1.85 + stamp duty |
| Deposits / Credits per entry | \$0.75 |

| Business Premium Accounts (Product Code 8) | |
|---|--|
| Minimum monthly service fee | \$10.00 |
| Withdrawals / Cheques per entry | 1 free, thereafter \$1.59 + stamp duty |
| Deposits / Credits per entry | 1 free, thereafter \$1.14 + stamp duty |

| Call Accounts (Product Code 82) | |
|--|--|
| Minimum monthly service fee | \$10.00 |
| Withdrawals / Debits - excludes ABM transactions | 2 free, thereafter \$0.75 + stamp duty |
| Deposits / Credits per entry | 2 free, thereafter \$0.75 |

| Fixed Deposit Accounts | |
|--|-----------------|
| Transfer to another internal account on maturity | USD 5.00 |
| Transfer to another institution on maturity | Draft/Wire Cost |

Note:

1. All figures are quoted in United States Dollars unless otherwise stated.

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CORPORATE DEPOSIT AND TRANSACTION ACCOUNTS - FOREIGN CURRENCY

CANADIAN DOLLAR (CAD)

| CAD Business Current Accounts (Product Code 2) | |
|--|--|
| Minimum monthly service fee | \$12.00 |
| Withdrawals / Cheques per entry | 2 free, thereafter \$0.75 + stamp duty |
| Deposits / Credits per entry | 2 free, thereafter \$0.55 |

| CAD Call Accounts (Product Code 220) | |
|--------------------------------------|--|
| Minimum monthly service fee | \$15.00 |
| Withdrawals / Cheques per entry | 2 free, thereafter \$0.75 + stamp duty |
| Deposits / Credits per entry | 4 free, thereafter \$0.75 |

EURO DOLLARS (EUR)

| EUR Business Current Accounts (Product Code 123) | |
|--|---------------------------------------|
| Minimum monthly service fee | € 12.00 |
| Withdrawals / Cheques per entry | 2 free, thereafter €0.65 + stamp duty |
| Deposits / Credits per entry | 2 free, thereafter €0.65 |

| EUR Saving Accounts (Product Code 54) | |
|---------------------------------------|---------------------------------------|
| Minimum monthly service fee | € 12.00 |
| Withdrawals / Cheques per entry | 2 free, thereafter €1.10 + stamp duty |
| Deposits / Credits per entry | Free |

POUND STERLING (GBP\$)

| GBP Business Current Accounts (Product Code 4) | |
|--|---------------------------------------|
| Minimum monthly service fee | £12.00 |
| Withdrawals / Cheques per entry | 2 free, thereafter £0.55 + stamp duty |
| Deposits / Credits per entry | 2 free, thereafter £0.55 |

| GBP Call Accounts (Product Code 84) | |
|-------------------------------------|---------------------------------------|
| Minimum monthly service fee | £12.00 |
| Withdrawals / Cheques per entry | 2 free, thereafter £0.55 + stamp duty |
| Deposits / Credits per entry | 2 free, thereafter £0.55 |

Notes:

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Schedule of Charges



SUNDRY SERVICES

| | CHARGES (pre -FSST) | | FSST 12.0% | | FINAL CHARGES (inc.FSST) | |
|---|------------------------|---------------|---------------|---------------|-----------------------------|---------------|
| WIRE TRANSFERS | | | | | | |
| International Wire Transfers (local equivalent): | Branch | Online | Branch | Online | Branch | Online |
| \$1 to \$9,999.99 | \$99.00 | \$55.00 | \$11.88 | \$6.60 | \$110.88 | \$61.60 |
| \$10,000 to \$99,999.99 | \$99.00 | \$70.00 | \$11.88 | \$8.40 | \$110.88 | \$78.40 |
| \$100,000 to \$499,999.99 | \$132.00 | \$100.00 | \$15.84 | \$12.00 | \$147.84 | \$112.00 |
| \$500,000 and over | \$180.00 | \$150.00 | \$21.60 | \$18.00 | \$201.60 | \$168.00 |
| Local / Regional Transfers: | | | | | | |
| To an account held at other local banks via RTGS (local currency transactions only) | N/A | N/A | N/A | N/A | N/A | N/A |
| To an account held at one of our regional branches | \$40.00 | \$30.00 | \$4.80 | \$3.60 | \$44.80 | \$33.60 |
| Incoming Wire Transfers: | | | | | | |
| To credit an account at one of our branches | | \$15.00 | | | | \$15.00 |
| To credit an account held at other local banks | | \$20.00 | | | | \$20.00 |
| Payable on presentation of Photo Identification | | \$30.00 | | | | \$30.00 |
| Returned Wire Payments: Incoming and Outgoing | | \$30.00 | | | \$30.00 | \$30.00 |
| Tracers on Wire Transfers | | \$40.00 | | | \$40.00 | \$40.00 |
| Notes: | | | | | | |
| 1. All figures are quoted in local currency unless otherwise stated. | | | | | | |
| 2. RTGS - Real Time Gross Settlement is an initiative of some local Central Banks that allows commercial banks to make (large) inter-bank transactions in real-time in local currency | | | | | | |

| DRAFTS &/OR INTERNATIONAL MONEY ORDERS | | | |
|---|--------------------------------------|---------|--------------------------------------|
| Local drafts (Manager's cheques) | \$13.64 + stamp duty | | \$13.64 + stamp duty |
| USD Drafts: | | | |
| Up to \$49999 | \$34.82 | \$4.18 | \$39.00 |
| \$50,000 & Over | \$98.21 | \$11.79 | \$110.00 |
| Other Foreign Currency Drafts: | | | |
| Up to \$49999 | \$30.36 | \$3.64 | \$34.00 |
| \$50,000 & Over | \$90.52 | \$10.48 | \$101.00 |
| Tracers on Local drafts | \$15.00 | N/A | \$15.00 |
| Tracer on Foreign drafts | \$40.00 | N/A | \$40.00 |
| Stop Payment on Local drafts | \$15.00 | N/A | \$15.00 |
| Stop Payment on Foreign drafts | \$68.18-(includes foreign bank fees) | N/A | \$68.18-(includes foreign bank fees) |
| Duplicate / Replacement drafts | Original draft fee | N/A | Original draft fee |

| ONLINE BANKING AND MOBILE BANKING APP | |
|---------------------------------------|-----------|
| Monthly Access Fee | No Charge |

| ABM | |
|---|-----------|
| New issue / replacement of expired or stolen card | No charge |
| Replacement of lost card | \$10.00 |
| **Mini-statement Print | \$0.45 |
| ABM Deposits | No charge |
| ABM Withdrawals: | |
| At a CIBC ABM | \$1.00 |
| At another bank's ABM | N/A |
| Point of Sale purchases | \$1.00 |

****FREE ABM Withdrawals & Ministatements for the following account types: Direct Banking, Bank@Work, Bank@School, Senior Savings, Senior Chequing**

| STATEMENTS | |
|--|-------------------------------|
| Mailed / Regular / diary filled statement | No Charge |
| Duplicate / Additional / Interim statement | \$50.00 |
| Screen print / photocopy | \$13.64 |
| Held for collection | \$31.82 |
| E-statement: | |
| Set Up | No Charge |
| Monthly Subscription Fee <i>(to be collected via standing order)</i> | |
| Daily files | USD \$50.00 equiv per account |
| Weekly Files | USD \$20.00 equiv per account |
| Monthly Files | USD \$15.00 equiv per account |
| Transaction Fee | No Charge |

| FOREIGN CURRENCY EXCHANGE | |
|--------------------------------------|----------------|
| Local currency for foreign currency | 1%, Min \$5.00 |
| Foreign currency for local currency: | |
| Up to \$5,000 | No Charge |
| Over \$5,000 | 1% |

| DORMANCY PROTECTION | |
|---|-----------|
| Initial Notice <i>(when account goes dormant after 2 years of inactivity)</i> | \$50.00 |
| Notice thereafter <i>(every year of inactivity)</i> | \$50.00 |
| Reactivation | No Charge |

| MAIL TRANSFERS | |
|------------------|------------------------|
| Outgoing: Inland | \$4.00 + Draft Charges |
| Incoming | \$5.50 + Draft Charges |

| HOLD MAIL | |
|------------|----------|
| Annual Fee | \$100.00 |

| STANDING ORDERS | |
|---|--------------------------|
| Set-up | \$5.00 |
| Amendment | \$9.09 |
| Internal Orders : | |
| Loan Payments or Safety Deposit Box/Premier annual fees | No Charge |
| Between other accounts | No Charge |
| External Standing Orders: | |
| To transfer funds LOCALLY | \$10.00 + draft fee |
| To transfer funds OVERSEAS | \$10.00 + draft/wire fee |

| MISCELLANEOUS SERVICES | |
|---|----------------------------|
| Audit Certificate | \$25.00 |
| Certificate / Confirmation of balance | \$25.00 |
| Certificate of interest Paid | \$25.00 |
| Special Letter to central Bank | \$25.00 |
| Special Presentation Letter to Credit Bureau/Overseas Banks | \$25.00 |
| Fax sent / received for a customer | \$10.00 |
| Signature verification | \$25.00 |
| Insurance on Registered Mail | |
| Photocopying documents | \$3.00 per sheet |
| Coin Orders - same day request for coin | 1% Min \$10.00 |
| Coin Handling (<i>exchanging for Bills</i>) | 1% Min \$5.00 |
| Cash handling, local and foreign currency- Over \$10k | 1% Min. \$100.00 |
| Sight cash items | Interest rate + collection |

| SAFETY DEPOSIT BOXES | |
|--|---|
| Annual Rental Fees: | |
| Small (1.5 x 5) | \$50.00 |
| Medium (2.5 x 5) | \$60.00 |
| Large (2.5 x 10) | \$110.00 |
| Ex-Large (5 x 5) | \$110.00 |
| Ex- Large (5 x 10) | \$175.00 |
| Ex-Large (10 x 10) | \$220.00 |
| Ex-Large (10 x 15) | \$275.00 |
| **Refund of Annual Rental Fee (box closed before year end) | Annual fee less outstanding charges & taxes |
| Other Fees: | |
| Number of free visits per month | 3 visits per month |
| Additional visits per month | \$5.00 |
| Forced entry / Drilling of Box | \$100.00 |
| Listing of contents | \$50.00 |
| Estate opening of box | \$25.00 per hour |
| Replacement / Lost key | \$25.00 |
| Notification of Safety Deposit arrears | \$2.00 |

| BILL PAYMENT | |
|---|--------------|
| Via the ABM | No Charge |
| Via Online | No Charge |
| Via Standing Order (Diary Card) -bills sent to us for payment | \$25.00 each |

| ACCOUNT TRANSFERS | |
|--|-----------|
| By customer via our ABM, telephone or online Banking | No Charge |
| By customer via another Bank ABM | N/A |
| By us on written/faxed/telephoned instr | \$15.00 |

| SAFEKEEPING AND SECURITIES | |
|---|-------------|
| Annual (Rental) Fees: | |
| Sealed envelopes | \$50.00 |
| Sealed boxes / packages: | |
| Small | \$75.00 |
| Medium | \$75.00 |
| Large | \$125.00 |
| Locked boxes, trunks, etc. | \$250.00 |
| Stocks, Debentures, Share Certificates, Deeds, TBills | \$50.00 |
| Other Fees: | |
| Number of free visits per month | 1 per month |
| Additional visits per month | \$5.00 each |
| Clipping coupons | N/A |
| Obsolete collateral | N/A |

| ACCOUNT CLOSURE | |
|-----------------|----------|
| Within 90 days | \$100.00 |
| Within 180 days | \$50.00 |

| RESEARCH | |
|--|---------------------|
| Where vouchers are held at local branch | \$5/item or \$30/hr |
| Same Month (within 30 days of last statement): | |
| 1-5 Vouchers / Items | \$6/item or \$31/hr |
| Each additional Voucher / Item | \$5/item or \$30/hr |
| Up to 3 months | |
| 1-5 Vouchers / Items | \$6/item or \$31/hr |
| Each additional Voucher / Item | \$5/item or \$30/hr |
| Over 3 months and up to 7 Years: | |
| 1-5 Vouchers / Items | \$9/item or \$34/hr |
| Each additional Voucher / Item | \$5/item or \$30/hr |

| LARGE CASH DEPOSITS | |
|---|---|
| Fee for depositing large cash deposits in-Branch | \$5.00 per every \$1,000 deposited over the \$1,000 daily deposit limit |
| Fee for depositing large cash deposits via Night deposits | 0.45% of the total deposit amount once the \$10,000 daily deposit limit has been exceeded |

| CHEQUE RELATED | |
|--|---------|
| Cheque clearing - Special clearing | \$13.64 |
| Cheque books (all styles) | Cost |
| Stop payment on a local cheque (all reasons) | \$25.00 |
| Stop payment on a foreign cheque (all reasons) | \$68.18 |
| Non-Clients Cheque Cashing Fee | \$10.00 |
| Charge backs – (items returned to us by another bank): | |
| Local cheque | \$25.00 |
| Foreign cheque | \$40.00 |
| Non-Sufficient Funds | \$30.00 |
| Cheque cashing - Non-Customers | \$10.00 |
| Postdated cheques | \$3.00 |
| Foreign Cheque Processing Fee | \$6.00 |

notes:

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Schedule of Charges



LENDING AND CARD SERVICES

| LENDING SERVICES | |
|--|----------------------|
| OVERDRAFTS | |
| Setup / Annual Renewal Fee | 1% Min. \$100.00 |
| Standby / Availment (Commitment) Fee | Covered in fee above |
| Service charge – key savings only | \$5.00 per day |
| Excess Overdraft Fee | 1% Min. \$30.00 |
| Unauthorized Overdraft Fee | 2% Min. \$30.00 |
| <i>Note: Overdraft interest rates are charged separately. See rate bulletin for rates.</i> | |

| CREDIT CARDS |
|--|
| CREDIT CARDS |
| <i>See Credit Card Schedule of Charges</i> |

| VISA DEBIT CARDS | |
|--|-----------|
| USD VISA DEBIT CARDS | |
| Annual Fees | No charge |
| Fast Card Fees (<i>Courier charges only</i>) | \$55.00 |
| ABM Balance Inquiry Fee: | |
| At a local CIBC ABM | No charge |
| At another bank's ABM | \$0.50 |
| ABM Withdrawals: | |
| At a local CIBC ABM | \$0.50 |
| At another local bank's ABM | \$3.00 |
| At International/Overseas bank's ABM (Including CIBC ABMs in another country) | \$5.00 |
| Point of Sale Purchases | Free |
| Replacement & Additional Cards - Classic | \$10.00 |
| Replacement & Additional Cards - Platinum | \$10.00 |
| Stamp Duty | No charge |
| Declined Transactions: | |
| At a local CIBC ABM | No charge |
| At another local bank's ABM | \$1.00 |
| At International/Overseas bank's ABM (Including CIBC ABMs in another country) | \$1.00 |

Schedule of Charges



LENDING AND CARD SERVICES

| PREPAID CARDS | |
|---|---------|
| MASTERCARD PREPAID CARDS - USD CURRENCY | |
| New Card Fee | \$10.00 |
| Replacement Card Fee | \$10.00 |
| Transaction Fee (Per Credit To Card) | \$0.75 |
| Card Inactivity Fee After 12 Months With No Activity | \$1.00 |
| Card To Card Transfer Fee | \$0.75 |
| Refund Of Unused Balance | \$2.50 |
| End User | |
| Mini Statement At Local CIBC Caribbean ATM | FREE |
| Inquiry At Local CIBC Caribbean ATM | FREE |
| Withdrawal At Local CIBC Caribbean ATM | FREE |
| Local Purchases/ Point Of Sale | FREE |
| Inquiry At Local Other Bank Atm | \$0.50 |
| Withdrawal At Local Other Bank Atm | \$3.00 |
| Withdrawal At Internationals/Overseas Bank Atm | \$5.00 |
| Foreign Currency Mark-Up | 3.50% |
| Fx Fee | N/A |
| STAMP DUTY ON ATM AND POS (Intl Tax &.40c On Each Local ATM Tax) | N/A |

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Schedule of Charges

CORPORATE SERVICES

| E-PAY - (Payroll, Supplier Payments, Direct Debits) | |
|---|-----------|
| Set up Fee | No Charge |
| Service Fee (monthly) | No Charge |
| Operational Fee (per payroll run) | \$10.00 |
| Transaction Fee (per credit/payment): | |
| Per credit to employee account with CIBC | \$0.75 |
| Per credit to employee account with Another Bank | \$1.00 |
| Late transmission of payroll file | \$20.00 |

| MANUAL PAYROLL - Paper List Option | |
|--|-----------|
| Set up Fee | No Charge |
| Service Fee (monthly) | No Charge |
| Operational Fee (per payroll run) | \$27.27 |
| Transaction Fee (per credit/payment): | |
| Per credit to employee account with CIBC | \$3.00 |
| Per credit to employee account with Another Bank | \$6.82 |
| Late transmission of payroll file | \$25.00 |

| MANUAL PAYROLL - Cash/Envelope Option | |
|--|-----------|
| Set up Fee | No Charge |
| Service Fee (monthly) | No Charge |
| Operational Fee (per payroll run) | \$27.27 |
| Transaction Fee (per credit/payment): | |
| Per credit to employee account with CIBC | \$3.00 |
| Per credit to employee account with Another Bank | \$5.00 |
| Late transmission of payroll file | \$45.45 |

| OVER-THE-COUNTER PAYROLL | |
|--|---------|
| Set up Fee | N/A |
| Service Fee (monthly) | N/A |
| Operational Fee (per payroll run) | \$54.55 |
| Transaction Fee (per credit/payment): | |
| Per credit to employee account with CIBC | \$3.00 |
| Per credit to employee account with Another Bank | \$6.82 |
| Same day or immediate request | \$72.73 |

| E-Cheque Card Accounts | |
|---------------------------------|-----------|
| Minimum monthly service fee | No Charge |
| Withdrawals / Cheques per entry | \$0.75 |
| Deposits / Credits per entry | \$0.75 |

| ONLINE BILL PAYMENT | |
|--|--------|
| <i>Where a company signs up as a Biller on CIBC Online Banking</i> | |
| Charge Per Payment | \$0.60 |

| NIGHT WALLET DEPOSITORY | |
|---|---------|
| Annual Fees: | |
| Canvas Wallets | N/A |
| Disposable Bags | \$85.45 |
| Short Term Rental (30 days or less): | |
| Canvas Bags | N/A |
| Disposable Bags | N/A |
| Safekeeping (where contents remain in bag): | |
| Canvas Bags | N/A |
| Disposable Bags | N/A |
| Rebates: | |
| Canvas Bags | N/A |
| Disposable Bags | N/A |
| Per Package of 100 (Disposable Only): | |
| Small: 9 x 12 | \$60.00 |
| Medium: 12 x 16 | \$65.00 |
| Large: 19 x 28 | \$70.00 |
| Replacement and Repairs: | |
| Canvas Bag Keys | N/A |
| Trap Door Key | \$25.00 |
| Additional Key | \$25.00 |

| E-STATEMENT PRICING | |
|---------------------|---------|
| Statement Frequency | Fee |
| Via swift: | |
| Daily | USD\$50 |
| Monthly | USD\$15 |
| Via Email: | |
| Daily | USD\$50 |
| Weekly | USD\$20 |
| Monthly | USD\$15 |

| SWEEPS and ZBAs | |
|-------------------|---------|
| Set-up fee | |
| Standard Set Up | USD\$50 |
| Additional Set Up | USD\$10 |

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Schedule of Charges



TRADE SERVICES

| BONDS, INDEMNITIES & GUARANTEES | |
|---|-------------------------|
| Performance Bonds | 2.00% p.a. Min \$125.00 |
| Guarantee Bond <u>without</u> full cash collateral: | |
| Up to \$50,000 | 2% Min \$150.00 |
| Over \$50,000 | 1.00% |
| Guarantee Bond <u>with</u> full cash collateral: | |
| All amounts | 2% Min \$150.00 |
| Sealing Guarantees: | |
| First 3 months | \$35.00 |
| Thereafter | \$30.00 |

| LETTERS OF CREDIT: IMPORT (INWARD) CLEAN & DOCUMENTARY | |
|--|----------------------------------|
| Term – Max 1 year: | |
| For the first quarter | 1.00% Min \$90.00 |
| Each additional month | 0.75% |
| Amendments, Extensions and Increases: | |
| Amendments | 1.00% Min \$65.00 |
| Extensions | 0.25% per month Min. \$65.00 |
| Increases | 1.00% of difference, Min \$65.00 |
| Revolving Credits | 1.00% |
| Stamp Duty | \$0.25 per \$100. Max \$250.00 |

| DOCUMENTARY COLLECTIONS (IMPORT & EXPORT) | |
|--|------------------------------------|
| Clean Collection: | |
| Handling Charge – Sight & Tenor : | |
| Up to \$25,000 | \$120.00 |
| \$25,001 - \$100,000 | 0.25% Min \$120.00 |
| \$100,001 - \$500,000 | 0.625% Min \$250.00 |
| Over \$500,000 | 0.625% Min \$300.00 |
| Documentary: | |
| Interest charge – Sight / Tenor | N/A |
| Exchange charge – sight / tenor | N/A |
| Collection commission: | |
| Up to \$5,000 | 0.5% Min \$10.00 |
| \$5,001 - \$25,000 | 0.375% Min \$35.00 |
| \$25,001 - \$100,000 | 0.125% Min \$93.75 |
| Over \$100,000 | 0.063% Min \$125.00 |
| Holding / Handling charge commission: | |
| Up to \$10,000 | 1% Min \$25.00 |
| Over \$10,000 | 0.5% Min \$100.00 |
| Sight Bills | \$20.00 per month or part |
| Matured / Accepted Bills | \$30.00 per month or part |
| Delivery order charges | 1% Min \$25.00 |
| Guarantees re missing bill of lading | 0.75% Min \$25.00 |
| Shipping Guarantees: | |
| First 3 months or part thereof | 0.125% Min \$150.00 |
| Each Additional month | 0.125% Min \$150.00 |
| Payments to Agents | \$20.00 |
| Return (of Documents) Charges | \$30.00 |
| Storage of Goods (customs bonds) | 1.25%, Min \$50.00 + expenses |
| Extending due date or altering Tenor of Bill | \$25.00 |
| Bills paid in installments | \$50.00 + holding & return charges |

| LETTERS OF CREDIT: EXPORT (INWARD) CLEAN & DOCUMENTARY | |
|--|--------------------------|
| Acceptance by Signator Bank | 0.5% - 1.5% |
| Advising Credits | \$95.00 |
| Confirming irrevocable credits | 0.25% - 0.5% Min \$25.00 |
| Examination of documents | No Charge |
| Pre-advising of a credit | \$120.00 |
| Negotiation – Sight or Tenor drawings | N/A |
| Transferable and divisible credits | 0.5% Min. \$100.00 |
| Establishment Commission: | |
| First 3 months | \$95.00 |
| Next 3 months | \$95.00 |
| Each additional month | \$95.00 |
| Acceptance by Signator Bank | N/A |
| Sight to 3 days | N/A |
| Term – Max 1 year | N/A |
| Amendments, Extensions and Increases: | |
| Amendments | \$95.00 |
| Extensions | \$95.00 |
| Increases | \$95.00 |
| Standby Credits: | 0.5% Min \$100.00 |
| First 3 months | 1% |
| Each additional month | 0.375% |
| Transferable Credit: | |
| First 3 months | 1% |
| Each additional month | 0.375% |
| Negotiations | \$120.00 |
| Refunds on prepaid credit | N/A |
| Examinations of documents | No Charge |
| Branch or corresponding charges | N/A |
| Interest on Drawings: | |
| Transit | Overdraft rate |
| Clean encashment credits | No Charge |

Schedule of Charges



TRADE SERVICES

| DOCUMENTARY COLLECTIONS (IMPORT & EXPORT) - <i>cont'd</i> | |
|---|-------------------------------|
| Re-shipping of Goods | \$50.00 + expenses |
| Endorsement of Shipping Documents as Attorney | \$10.00 |
| Endorsement of Parcel Post Notice | \$10.00 |
| Certificate of Transfer of Title to Goods | \$25.00 |
| Statement of Past Due Bills | N/A |
| Insurance of Goods | \$2.00 per \$100.00 per month |
| Protest Fee | \$175.00 + costs |
| Airmail Charges | N/A |
| Bills for Acceptance and Return | N/A |
| Extension / Alteration / Amendments of Bill | \$25.00 |
| Letters of undertaking | N/A |
| Amendments: | |
| First amendment | 1.25% Min \$35.00 |
| Each additional amendment | \$25.00 |
| Charges for items sent overseas for collection | \$25.00 |
| Tracers: | |
| First Tracer | \$35.00 |
| Each additional tracer | \$25.00 |

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