

FEE SCHEDULE

A. FEE SCHEDULE FOR PAYMENT ACCEPTANCE SERVICE OF FINBY AND CARD PAYMENTS ACCEPTANCE

The section of the Fee Schedule contains the fees and charges applicable to Merchants using the Payment Acceptance Service of Finby Finance Limited, with its registered office at 171, Triq I-lfran, Valletta VLT 1455, Malta, Company ID: C110371 (hereinafter referred to as “finby”). This section of the Fee Schedule does not contain any specific fees applicable to any Payment Method other than Card Payment Acceptance.

Merchant Account in currency	EU	CZ	HU	PL	GB	US
incoming payments on the Merchant Account						
Incoming payments – Domestic and Intra-regional Card Transactions	0,99% from the nominal transaction value					
Incoming payments – Inter-regional Card Transactions	3,09% from the nominal transaction value					
Transaction fee for each incoming payment	0,20 EUR	6 CZK	100 HUF	1,50 PLN	0,20 GBP	0,30 USD
outgoing payments and other fees						
Merchant payout - Domestic	0,20 EUR	6 CZK	100 HUF	1,50 PLN		
Merchant payout - Non-domestic	7 EUR			35 PLN		
Refund Fee	0,20 EUR	6 CZK	100 HUF	1,50 PLN	0,20 GBP	0,30 USD
Chargeback Fee	20 EUR	550 CZK	8500 HUF	150 PLN	20 GBP	30 USD

+ other currencies supported by finby: (exchange rates set by finby shall apply)

- RON
- DKK
- CHF
- CAD
- AUD



B. MISCELLANEOUS FEES

Account inactivity fee/month	10 EUR	280 CZK	75 PLN	10 GBP	15 USD	11 CHF	20 CAD
Minimal Monthly Fee	12 EUR	320 CZK	60 PLN	12 GBP	15 USD	13 CHF	21 CAD
Paper statement (per 1 A4 page)	10 EUR	280 CZK	75 PLN	10 GBP	15 USD	11 CHF	20 CAD
Issuing of evidence/confirmation on Client's request	20 EUR	550 CZK	150 PLN	20 GBP	30 USD	20 CHF	35 CAD
Account opening and closing	0 EUR	0 CZK	0 PLN	0 GBP	0 USD	0 CHF	0 CAD