

September 20, 2010



## NOTICE

### TO ALL CURRENT ACCOUNT CUSTOMERS

#### Change in frequency of charging current account transactions from Monthly to Daily with effect from on or after October 20, 2010 onwards

With effect from on or after **October 20, 2010 onwards**, the frequency of charging **Current Account Customers** for transactions will be **changed from Monthly to Daily**.

There will be absolutely **no change** in **pricing** and the **free limits** applicable for the specific variant chosen by the customer as per the SOC.

The change will be **ONLY** in the frequency of charging for transactions, applicable for the variants and services listed below.

Table – 1: List of Products / Variants

SR No	PRODUCT VARIANT NAME	SR No	PRODUCT VARIANT NAME
1	CURRENT ACCOUNT MADE TO ORDER	2	RCA PREMIUM – MAB 50K
3	ELITE CURRENT ACCOUNT	4	RCA PRIVILEGE – MAB NIL
5	LOCAL CURRENT ACCOUNT FOR MAB 10K	6	RCA STANDARD – MAB 10K
7	LOCAL CURRENT ACCOUNT FOR MAB 25K	8	RCA TEXTILE 25K
9	PREPAID CURRENT ACCOUNT	10	RCA TEXTILE 75K
11	RCA CLASSIC – MAB 25K	12	TRADE QTP 1500K
13	RCA CLASSIC PLUS – MAB 40K	14	TRADE QTP 25K
15	RCA GOLD – MAB 100K	16	TRADE QTP 300K
17	RCA GOLD ADVANTAGE – MAB 100K	18	TRADE QTP 600K
19	RCA GOLD PLUS – MAB 300K	20	TRADE QTP75K
21	RCA PLATINUM – MAB 500K	22	COMPANY CURRENT ACCOUNT
23	PUBLIC WORKS CONTRACTORS CURRENT ACCOUNT	-	-

Table – 2: List of Services and Charging Frequency

SR No	SERVICES NAME	SR No	SERVICES NAME
DAILY			
1	CASH DEPOSIT BASE LOCATION	2	CASH DEPOSIT NON BASE LOCATION
3	CASH WITHDRAWAL BASE LOCATION	4	CASH WITHDRAWAL NON BASE LOCATION
5	CHEQUE BOOK ISSUANCE	6	CHEQUE PAYMENT – CAT A LOCATION
7	CHEQUE PAYMENT – CAT B LOCATION	8	CHEQUE PAYMENT – LOCAL
9	CHEQUE PAYMENT – NON BASE LOCATION	10	CHEQUE RETURN CHARGES
11	DEMAND DRAFT – BRANCH LOCATION	12	DEMAND DRAFT- CAT A LOCATION
13	DEMAND DRAFT- CAT B LOCATION	14	FUND TRANSFER – BASE
15	FUND TRANSFER – NON BASE	16	FUND TRANSFER – CAT A LOCATION
17	FUND TRANSFER – CAT B LOCATION	18	PACKET / DENOMINATION CHARGES
19	LOCAL CHEQUE COLLECTON- BASE	20	LOCAL CHEQUE COLLECTON- CAT A LOCATION
21	LOCAL CHEQUE COLLECTON- CAT B LOCATION	22	LOCAL CHEQUE COLLECTON-NON BASE
23	NEFT COLLECTION	24	NEFT COLLECTION-CAT A LOCATION
25	NEFT COLLECTION-CAT B LOCATION	26	NEFT PAYMENT
27	PO BASE CHARGE	28	RTGS COLLECTION
29	RTGS COLLECTION-CAT A LOCATION	30	RTGS COLLECTION-CAT B LOCATION
31	RTGS PAYMENT	32	UCC – CORR BANK LOCATON
33	UCC – ICICI BRANCH LOCATION	34	UCC – OTHERS
35	BULK TRANSACTION	-	-
MONTHLY			
1	NMMAB CHARGE	2	ANNUAL CHARGES FOR PREPAID CURRENT ACCOUNT
3	AUTO FAX CHAGES	4	DEBIT CARD
5	PENAL CHARGES	6	MOBILE CHARGES
7	PHYSICAL STATEMENTS	8	PHONE BANKING
9	CORPORATE INTERNET BANKING	10	CORPORATE INTERNET BANKING – CAT A LOCATION
11	CORPORATE INTERNET BANKING – CAT B LOCATION	-	-

Note : One time consolidated charges will be debited from October 1, 2010 to the effective start date of daily billing.

For more information, please visit your nearest branch or contact our 24-hour Customer Care or write to [corporatecare@icicibank.com](mailto:corporatecare@icicibank.com)

Terms and conditions apply

Sincerely,

ICICI Bank Ltd.