



Notice

Changes in charges applicable for ICICI Bank Savings Accounts

The detailed charges applicable to the various types of Savings Accounts are available on our website www.icicibank.com > Service Charges and Fees.

Revision/Introduction of service charges for Savings Account (Domestic and NRI).

Sr. No.	Services	Existing	Revised charges
1	Cheque Return Inward	Rs 350 for one cheque return per month; thereafter, Rs 750 per return in the same month for financial reasons	Flat rate of Rs 500 per instance (financial reasons) in the same month (effective Mar 01, 2020)
2	Cheque Return Outward	Rs 100 for every cheque return for financial reasons	Rs 200 per instance for financial reasons (effective Mar 01, 2020)
3	ECS / NACH Return	Rs 350 for one return in a month; thereafter, Rs 750 per return (financial reasons) in the same month	Flat rate of Rs 500 per instance (financial reasons) in the same month (effective Mar 01, 2020)
4	Standing Instructions Rejection	Nil	Rs 200 per instance (effective Mar 01, 2020)
5	Address change request at branches	Nil	Rs 50 per instance (effective Mar 01, 2020)
6	Deliverable returned by courier	Nil	Any deliverable returned by courier due to consignee or address specific reasons (no such consignee/ consignee shifted and no such address, etc.) – Rs 50 per instance (effective Mar 01, 2020)

7	Deliverables at branches	Nil	Any deliverable not picked up (within the stipulated time) - Rs 50 per instance (effective Mar 01, 2020)
8	National Automated Clearing House (NACH) Mandate. One time mandate authorisation charges (physical/online).	Nil	Rs 100 per mandate (effective Mar 01, 2020)
9	Unarranged overdraft	Nil	Rs 100 per occasion + applicable interest p.a. (effective Apr 01, 2020)

Important points:

- Goods and Services Tax (GST) at prevailing rates applicable over and above the listed charges.
- Exclusion: Any exclusions identified by the Bank.