

GENERAL SERVICES

Transfer btwn accounts (written instructions) Individuals	\$1,200.00
Transfer btwn accounts (written instructions) Corporate	\$1,750.00
Local Bank Transfers	\$20.00
Foreign IBB Transfers - USD	\$20.00
Manager's cheques sold (Customer request)	350.00
Manager's cheques sold (Non-Customer request-FGB chq.)	900.00
Replacement Manager's cheque	\$1,500.00
Standing order set-up Fee	\$450.00

FOREIGN CURRENCY TRANSACTIONS

Traveller's cheques encashed/ Deposited 1-5 cheques - 2.5 units of the currency	\$50.00
Travellers cheques sold 2% per transaction (Min. \$150.00)	
Foreign drafts sold	\$950.00
Currency equivalent for JMD - \$950.00 *USD - \$12.00 *CAD - \$15.00 *EUR - \$10.00 *GBP - \$10.00	
Replacement draft	\$1,350.00
Currency equivalent for JMD - \$1,350.00 *USD - \$15.00 *CAD - \$20.00 *EUR - \$12.00 *GBP - \$12.00	
Stop Payment on Foreign Drafts	\$55.00 plus foreign bank charges



Your Commercial Bank from **GraceKennedy**

E-mail: fgb@gkco.com • www.firstglobal-bank.com
Toll Free: 1-888-CALL FGB (225 5342)

New Kingston
28-48 Barbados Avenue
Kingston 5
Tel: 876-929-3383

Mandeville
2-4 Ward Avenue
Mandeville
Tel: 876-625-0012-15

Liguanea
Liguanea Plaza,
Shops 11-13
134 Old Hope Road
Kingston 6
Tel: 876-977-6691-3

HiLo Manor Park
Manor Park Plaza
Tel: 876-924-4023

Montego Bay
Unit 1, Fairview Shopping
Centre, Bogue Estates
Tel: 876-971-5260-2



FIRST GLOBAL BANK

L I M I T E D

Schedule of Rates & Charges

* This brochure does not contain all the fees that are charged.
(Rates are subject to change)

Below you will find a summary of the standard fees that apply to First Global Bank's Products and Services.

(Unless otherwise stated, all fees are in Jamaican Dollars.)

Not all fees charged by the bank are included. Fees are subject to change without notice.

Please visit the branch nearest you or call us at

1-888-CALL FGB (225-5342)

CURRENT ACCOUNTS

Multi-Statement Charge (per additional statement requests) 1 - 5 SHEETS	\$1,500.00
Multi-Statement Charge (per additional statement requests) OVER 5 SHEETS	\$2,000.00
Interim Statements/Printouts (each) 1 - 5 SHEETS	\$1,500.00
Interim Statements/Printouts (each) OVER 5 SHEETS	\$2,000.00
Holding Statments	\$2,500.00
Personal Accounts (Closed within 30 days of being opened)	\$2,500.00
Corporate Accounts (Closed within 30 days of being opened)	\$3,500.00
Cheques returned by us unpaid (Per item)	\$850.00
Stop payment orders	\$600.00
Foreign cheques dishonoured and charged back to the customer's account (Plus foreign bank charges)	30 Units

MONTHLY SERVICE CHARGE

Ind. Current Accounts (Per Item)	\$50.00	Min. \$500.00
Corp. Current Account (Per Item)	\$70.00	Min. \$1,700.00
Money Market Corporate (Per item)	\$70.00	Min. \$1,800.00
Money Market Individual (Per Item)	\$60.00	Min. \$700.00
Overdraft (With previous arrangement)	Min. \$1,500	Min. \$2,500.00
Overdraft (NO previous arrangement)	Min. \$1,500	Min. \$3,000.00
Personal cheque books (per hundred)	\$1,000.00	
Corporate cheque books (per hundred)	\$1,500.00	
Written verification of balances	\$2,500.00	
Cheques recalled at customers' request	\$3,000.00	
Direct presentation at the customers' request	\$3,000.00	
Voucher searches (per hour or part thereof)	\$2,500.00	

FOREIGN CURRENCY USD CHEQUING A/C

(Negotiable in Jamaica only)

Personal Accounts closed within 30 days of being opened	US\$40.00
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FOREIGN CURRENCY USD CHEQUING A/C

Corporate Accounts closed within 30 days of being opened	US\$50.00
Monthly Service Charge	US\$25.00
Stop Payment Orders	US\$5.00
Cheque returned / charged back (plus foreign bank charges)	US\$25.00
Personal Cheque books - per hundred	US\$12.00
Corporate Cheque Books - per hundred	US\$17.00

GLOBAL PAY CHARGES

Activity Service Charge	US\$30.00
Wire Transfers	US\$35.00
Stop Payment	US\$20.00
Returned Cheques	US\$20.00
Transfer between accounts	US\$3.50
Unclaimed Charge	US\$10.00
Statement Copy	US\$10.00
Interim Statement	US\$10.00

SAVINGS ACCOUNT

Accounts closed within 90 days of opening - Personal	\$2,500.00
Accounts closed within 90 days of opening - Corporate	\$3,500.00
Pre-authorized payment - Initiation Fee	\$550.00
Pre-authorized payment - Per Entry	\$250.00
Pre-authorized payment returned by us (unpaid to other banks - returned items)	\$850.00
Cheques returned to us unpaid by other banks - charged back items	\$850.00
Stop payment orders (PAP cheques only)	\$650.00

ABM CHARGES

Service Charges	Bank ABM	Cr.Un
Withdrawals (per transaction charge)	\$33.00 -	\$15.00
Balance Inquiries	\$30.00 -	\$30.00
Declined Transaction Charge	\$30.00 -	\$30.00
Point of Sale Transactions	\$10.00 -	\$10.00
Declined Transaction at POS	\$30.00 -	\$30.00
Lost/ Stolen/Damaged ABM Card		\$750.00