

No. commission	Description of commission	Commission Amount	The method of calculating commission and accounts subject to commission	minimum	maximum	Exceptions	Notes
1. Accounts / Deposits							
1-1. monthly commissions							
111	Mazaya Commission	Flat JOD 1	Flat per Salary transfer	zero	JOD 1	- Deduction from salary in return for loan installments - Customers who receive rewards, incentives and allowances - Customers whose salaries are JOD 15 or less - Customers under 18 and over 70 years old - The maximum age to join the program is 65 years - Customers whose salaries are credited to Sundry accounts, suspense accounts, settlement accounts - Pensions for minor heirs of retirees - Customers with precautionary attachment - Cairo Amman Bank employees - Customers who do not want to have the service - Time Deposit Accounts - CABFX clients - Salary transfer accounts - Accounts with precautionary attachment - Loan accounts - Sub- Agents of Western Union Money transfers - Cairo Amman Bank employees - The current accounts for those customers who have Time deposit account and/or Notice account with non-zero balance - Saving Accounts in all currencies - LINC accounts	- Insurance value JOD 1500 as of 12/2021 - Participation in the program is not mandatory. - Exemption from commission is within the branch manager's authority - Retail Credit Dep. has the authority to reverse the debited commission - The commission is debited once per month regardless of the number of salaries transferred to the customer and regardless of whether the customer is a borrower or not. - The minimum accepted balance to open Time deposit account is JOD 5000 or its equivalent in foreign currencies No interest will be paid if the Time deposit account is less than JOD 5000 - The minimum allowed for the creation account is subject to notice (500) Denarau equivalent in foreign currencies. - Accounts in foreign currencies do not reveal the value of the commission - Does not disclose subject to the notice of the value of commission accounts
2-1	Minimum balance Commission	(1) JOD Equivalent to (1) JOD (1) JOD Equivalent to (1) JOD (1) JOD Equivalent to (1) JOD	Flat amount deducted from each account on the last day of the month - JOD Current accounts if the balance below 200 J.D - Current accounts in foreign currencies if the balance below the equivalent of JOD (200) - Notice accounts in JOD currency, if the balance below JOD (200) - Notice accounts in foreign currency, if the balance below the equivalent of JOD (200) - Deceased's JOD Current accounts if the balance is less than JOD 25 - Deceased's Current accounts in foreign currencies if the balance is less than the equivalent of JOD 25			- Dormant checking accounts commission - Salary deduction transfer - Jordan Armed Forces - public security - Civil Defense - Air Force - Electrical Equipment Industry - National Diabetes center - Al-Bayt University - University of Jordan - Mutah University - Yarmouk University - University of Science and Technology - Transportation allowances - Thirteenth, fourteenth, fifteenth and sixteenth salaries - Cairo Amman Bank employees - Extra work and rewards - LINC client accounts - All kinds of credit facilities - Cash Insurance - Companies under liquidation - Pre-establishing companies - Savings accounts of all kinds and in all currencies	- Current accounts. After entering dormancy stage (6) months from the date of the last financial transaction excluding interest and commissions transactions. - Savings Accounts. After entering dormancy stage (24) months from the date of the last financial transaction excluding interest and commissions transactions. - Notice and Time Deposit accounts, after entering dormancy stage (36) months from the date of the last financial transaction, excluding interest and commissions transactions.
3-1	Salary transfer Commission	Flat JOD (1) Flat JOD (2) Flat JOD (3)	Monthly Flat commission debited for each salary transferred - Casual Daily Workers salaries transferred from UNRWA (special agreement with UNRWA) - Royal grant admission (Army and Education Grants)			- LINC customer accounts (including current accounts, notice accounts and time deposit accounts) - the main bank account - Minor's accounts - Salary deduction transfer - (CABFX) Clients - Companies (the service currently unavailable) - Bank accounts of the deceased - Customers who received 1/3 pension salary - Customers who have savings accounts only with no salary transfer or debit card granted. - Customers who have Notice accounts only with no salary transfer or granted debit card. - Dormant accounts - customers who have Microfinance loans - Accounts of minor heirs to whom a social security salary is transferred - Accounts on which there is a provisional seizure code (14 and 48) - Customers do not have a MasterCard (Debit) or (Internet Banking) - LINC client accounts	- Royal Grants debited as follows - JOD (1) for the first semester / October - JOD (1) for the second semester / January - JOD (1) for the summer semester
4-1	Dormant account commission	Flat JOD (2) Equivalent to JOD (2)	Monthly flat amount debited on the last day of the month - Current accounts, Notice accounts, Time deposit accounts - Current accounts, Notice accounts, Time deposit accounts (foreign currencies)			- LINC customer accounts (including current accounts, notice accounts and time deposit accounts) - the main bank account - Minor's accounts - Salary deduction transfer - (CABFX) Clients - Companies (the service currently unavailable) - Bank accounts of the deceased - Customers who received 1/3 pension salary - Customers who have savings accounts only with no salary transfer or debit card granted. - Customers who have Notice accounts only with no salary transfer or granted debit card. - Dormant accounts - customers who have Microfinance loans - Accounts of minor heirs to whom a social security salary is transferred - Accounts on which there is a provisional seizure code (14 and 48) - Customers do not have a MasterCard (Debit) or (Internet Banking) - LINC client accounts	- Current accounts. After entering dormancy stage (6) months from the date of the last financial transaction excluding interest and commissions transactions. - Savings Accounts. After entering dormancy stage (24) months from the date of the last financial transaction excluding interest and commissions transactions. - Notice and Time Deposit accounts, after entering dormancy stage (36) months from the date of the last financial transaction, excluding interest and commissions transactions.
5-1	Automated banking services commission	Flat JOD (5)	A monthly flat amount debited on the last day of the month Current, Savings, and Notice accounts			- Customers who transfer a deduction from their salary to pay loan installments - LINC client accounts	- The commission is not debited to current accounts for a period of (60) days or more. In this case, the commission is debited to a (savings account / subject to notice) with a credit balance belonging to the same customer. - Saving Accounts, and Notice accounts with zero balance - The commission is not debited to the saving account or Notice account in case the commission is debited to the current account. - The commission is not debited to the current account or Notice account in case the commission is debited to the savings account. - The commission is not debited to the current account or savings account if the commission is debited to the Notice account.
6-1	Hold Mail Commission	Flat JOD (5)	A monthly flat amount debited on the customer account in the period (18 to 22) of the month, regardless of the number of the customer accounts.				- In case there is more than one account for the customer and the customer has a current account, the commission will be debited from the current account, but if the current account will be below zero balance, the commission will be debited from any of the customer's accounts, and if there are no other accounts, the commission will be debited on the current account.
7-1	Postage commission	Flat JOD (2)	Flat amount on additional account statements sent for clients in different periods				- Periodicity of monthly overdraft accounts - Periodicity of current accounts without credit interest every (3) months - Periodicity of current accounts with credit interest every month - savings accounts every (6) months - Notice accounts on monthly basis - Monthly treasury product accounts periodicity

8.1.1	Standing Order commission		The commission is debited when the standing order is executed through the system.					-	Standing orders and coverage between accounts of the same customer	-	If there is a Standing order to issue Local or Foreign transfer , the Standing order commission will be calculated in addition to the outward remittances issuance fees
		Flat JOD (1)	-	To Accounts of other customers within the same bank				-	Standing orders for Issuance and Credit cards payments		
		Flat JOD (2)	-	To Accounts in other banks or entities				-	Customers who transfer amounts from their accounts to other customers accounts using (Internet Banking)		
				Foreign Exchange rate				-	Coverage orders LINC accounts		
9.1.1	SMS service (SMS) commission	Flat JOD (1)	A monthly flat amount per customer regardless of the number of accounts and the number of messages, and is debited at the beginning of the month.					-	SIGNATURE accounts free	-	The foreign exchange fees will be calculated in case the currency of the sender account differs from the currency of the receiver account
									Retail customers		
									LINC customers		
10.1.1	Basic Bank Account	Issuance of an ATM card	free							-	Subject to the instructions of the Central Bank of Jordan
		Automated banking services commission	free								
		Deposit commission (cash/cheques) through branches	free		None	350 JODs per transactions and a maximum of two operations during the month			500 fils is collected for each deposit transaction after exceeding maximum number of transactions and declared to the customer.		
		Cash withdrawal service through the branch	free		According to the available balance and up to a maximum of two withdrawals per month			500 fils will be charged for each withdrawal after exceeding the maximum number of transactions.			
		Cash withdrawal service through ATM	free		According to the available balance and without limits on the number of operations.			Except for the specified commission when the customer uses other Bank's ATM.			
		Bank transfer services	free	Incoming and outgoing remittances, with a maximum of two transactions for each remittance type. Transfers received from the Royal Court, the National Aid fund, a governmental or military authority, or an international aid institution accredited by the Ministry of Social Development.	free	With the same lump-sum commissions from other types of accountants, according to the instructions in force in particular.					
Account Balance	None		None	2.1-Banking services commissions		None	According to the available balance without limits on the number of operations. The maximum limit for the account balance is 700 Jordanian dinars, and in the event that the customer receives transfers for a consecutive period of more than 6 months leading to exceeding the specified ceiling, the bank will convert from main account to an regular account.				
12.1			2.1-Banking services commissions								
			Issuing certificates Commission								
1.1.2.1	Clearance Certificate Commission	Flat JOD (10)	Flat amount for each certificate issued upon issuance of the certificate, if there are credit facilities								
		Flat JOD (5)	Flat amount for each certificate issued upon issuance of the certificate, if there are not credit facilities								
2.1.2.1	Credit Balance Certificate Commission	Flat JOD (10)	Flat amount for each issued certificate								
3.1.2.1	Interest Certificate Commission (Tax Dep.)	Flat JOD (5)	Flat amount for each issued certificate					-	housing loans interest certificates		These certificates are issued exclusively to the auditors through the branches
4.1.2.1	Financial Solvency Commission	Flat JOD (10)	Flat amount for each issued certificate								Issued through the branches and with the approval of the Legal Department as follows: Time Deposit accounts approval Banking Services Division Credit Facilities Accounts Credit Facilities Division
5.1.2.1	Obligations Certificate Commission	Flat JOD (5)	Flat amount for each issued certificate					-	the certificates issued for Provident fund platform for University of Jordan employees	-	Branch managers have the authority to reduce it as they see fit.
		Flat JOD (5)	Directed to another bank					-	the certificates issued for borrowing from the internal funds of Mutah University only for Mutah University employees		
6.1.2.1	salary deduction certificate commission	Flat JOD (5)	Flat amount for each issued certificate								
7.1.2.1	Companies Controller Certificate Commission stating that the capital has been deposited in the account of the pre-establishing company	Flat JOD (100)	Flat amount for each issued certificate								
8.1.2.1	Return postage commission	Flat JOD (5)	Flat amount charged when the returned postage is received by the branch.								If the customer has more than one account and one of them is current account the commission will be debited from the current account, but in case the current account has zero balance, the commission will be debited from any of the customer's credit balance accounts, and if there is no any other account, the commission will be debited on the current account and its balance will be in minus
9.1.2.1	RESERVATION BOOK ISSUANCE FEE	Flat JOD (15)	LUMP SUM FOR EACH RESERVATION BOOK								Reservation letter to the Ministry of the Interior
10.1.2.1	Issuance of a capital deposit certificate to the Companies Controller	Flat JOD (100)									Deposit 50% of the company's capital after its registration
2.2.1					Commission of copying documents, printing an account statement, and requesting to watch a specific video for an ATM						
1.2.2.1	Commission of Transfers photocopy that requires referral to warehouses	No commission	Flat amount for each transfer photocopy and as follows:								
		Flat JOD (1)	If the transfer is executed within (90) days from the customer request date								
		(3) dinars	For remittances executed during the period from (90-180) days from the date of the request for each document								
2.2.2.1	Document copying commission	Flat JOD (1)	Flat amount for each copy as follows:								
		Flat JOD (3)	For transactions executed during the period (180) days from the date of the request for each document								
			For transactions executed within a period exceeding (180) days from the date of the request for each document								
3.2.2.1	Checkbook copying commission	Flat JOD (1)	Flat amount for each checkbook copy as follows:								
		Flat JOD (3)	Through the electronic clearing system for the transactions executed during the period (180) days from the date of the request for each document								
		Flat JOD (1)	Through the electronic clearing system for transactions executed during a period exceeding (180) days from the date of the request for each document								
		Flat JOD (3)	Cheques paid within a period of (180) days from the date of the request for each document, and not executed through the electronic clearing system.								
3.2.2.1	Account statement printing commission	Flat JOD (10.25)	Flat amount as follows:								Commission does not include periodic/monthly statements
		Flat JOD (10.25)	Individuals: A statement for a period of less than one year, and it can be printed by the branch, for each page								The Branches manager has the authority to exempt from this commission, provided that the Banking services and the Business Development Department are provided with a monthly statement showing the branch/client/the value of the exemption.
		Flat JOD (10.50)	Companies: A statement for a period of less than one year, and it can be printed by the branch for each page								
		Flat JOD (10.50)	Individuals: a historical statement for a period of more than one year, and it can be printed by the branch for each page Companies: a historical statement for a period of more than one year, and it can be printed by the branch for each page								
4.2.2.1	Requesting a specific video for an ATM commission	Flat JOD (10)	Flat amount for each request								
3.2.1					Commission for Cheques in Jordanian dinars / Cheques drawn on Cairo Amman Bank and local banks						
1.3.2.1	Checkbook Issuance Commission cash&inc		Flat amount for each checkbook as follows:								The checkbook is not given to clients who are prohibited from dealing with them.
		Flat JOD (2)	Checkbook (10 Cheques)								The minimum account balance is JOD (250)
		Flat JOD (3)	Checkbook (25 Cheques)								
		Flat JOD (4)	Checkbook (40 Cheques)								
		Flat JOD (4)	Checkbook (10 Cheques)								
		Flat JOD (6)	Checkbook (25 Cheques)								
	Flat JOD (8)	Checkbook (40 Cheques)									
2.3.2.1	Manager Cheque issuance commission	Flat JOD (5)	Flat amount for each cheque issuance					-	The accounts of the deceased when the request is issued by the Sharia judge		
3.3.2.1	Stop cheque payment request commission	Flat JOD (10)	Flat amount for each request					-	Salaries that are deposited in braches sundries accounts and exceeded the legal period, a certified cheque issued to the salary transfer authority		
		Flat JOD (2)	Single cheque					-	Checks stopped due to loss or theft		the commission is collected if the stopping check as per the drawer request, whether in return for withholding the amount of the check or not. (reason 18)
4.3.2.1	Inward returned Cheques insufficient Funds Commission	Flat JOD (20)	Flat amount for each cheque as follows:					-	Returned cheques due to technical reasons		
		Flat JOD (40)	Returned cheque for the first time					-	Checks stopped due to judicial seizure		The commission is debited from the beneficiary if the drawer's account is closed
5.3.2.1	Returned Office Cheques insufficient Funds Commission (not issued by CAB)	Flat JOD (20)	Flat amount for each cheque, according to the following:					-	Returned cheques due to technical reasons		Commission will be debited on returned checks due to insufficient balance and/or closed account
		Flat JOD (40)	Returned cheque for the first time					-	It is debited in case the beneficiary request to stamp the cheque.		The commission is debited from the drawer only if there is an existing account.
			The check returned for the second time or more regardless of whether the check is the same or not					-	The commission is debited from the beneficiary if the drawer's account is closed		The commission is collected through the ONUS system at the rate of (20,000) dinars for the check returned for the first time and (40) for the check returned for the second time, regardless of the check number.

1.2. local cheques									
Collection of Inward ONUS cheques (clients + banks) - Jordan branches									
1.1-2-				Flat amount per check					
1.1-1-2-	Outside the clearing session (from local banks) in local currency	Flat JOD (4)	-	commission				Stock Dividend Checks	Deducted from the check amount, so that the amount of the check is sent to the local bank minus the commission amount and CBU commission
		Flat JOD (1)	-	RTGS					
2.1-1-2-	Received from local banks in foreign currency	Flat JOD (5)	-	commission				Stock Dividend Checks	Deducted from the check amount, so that the amount of the check is sent to the local bank minus the commission amount and CBU commission
		Flat JOD (1)	-	RTGS					
3.1-1-2-	Received from the regional management (West Bank)	Flat JOD (4)	-	commission				Stock Dividend Checks	
		Ratio (0.125%)	-	Calculated on the check amount					
4.1-1-2-	Received from foreign correspondent banks	Flat JOD (5)	-	Commission for checks exceeding the equivalent of USD (500)	Flat JOD (10)	Flat JOD (70)		Stock Dividend Checks	
		Flat JOD (5)	-	Commission for checks less than the equivalent of USD (500)					
		Flat JOD (10)	-	Flat amount					
				SWIFT fees					
2.1-2-				Flat amount per each check	Collection of Inward checks drawn on Cairo Amman Bank customers - West Bank branches				
1.2-1-2-	Received from local banks	Flat JOD (6)	-	commission					
		Flat JOD (1)	-	RTGS					
2.2-1-2-	Deposited in the customer's account on the counter through CAB branches	Flat JOD (3)	-	commission					
		Flat JOD (3)	-	Mail fees					
3.2-1-2-	Cheque cashing on counter through CAB branches using Fax	Flat JOD (5)	-	commission					
		Flat JOD (2)	-	Fax fee					
4.2-1-2-	Received from foreign correspondent banks	Ratio (0.125%)	-	Calculated on the check amount	JOD (10)	JOD (70)			
		Flat JOD (5)	-	Commission for checks exceeding the equivalent of USD (500)					
				Commission for checks less than the equivalent of USD (500)					
		Flat JOD (10)	-	Flat amount					
				SWIFT fees					
3.1-2-				Flat amount for each cheque	Collection of Inward cheques drawn on Cairo Amman Bank accounts				
1.3-1-2-	Outside the clearing session (from local banks)	Flat JOD (4)	-	commission					Deducted from the check amount, so that the amount of the check is sent to the local bank minus the commission amount and CBU commission
		Flat JOD (1)	-	RTGS					
2.3-1-2-	Received from the regional management (West Bank)	Flat JOD (4)	-	commission					
		Ratio (0.125%)	-	Calculated on the received cheque amount					
3.3-1-2-	Received from foreign correspondent banks	Flat JOD (5)	-	Commission for cheques exceeding the equivalent of USD (500)	JOD (10)	JOD (70)			
		Flat JOD (5)	-	Commission for cheques less than the equivalent of USD (500)					
		Flat JOD (10)	-	Flat amount					
				SWIFT fees					
4.1-2-				Flat amount	Collection of cheque drawn on local bank customers				
1.4-1-2-	Off ECC clearing session in JOD as a result of not reading MICR line information	0	-	commission					
		0	-	Postage fees					
2.4-1-2-	Outside the clearing session in JOD and foreign currencies (deposited for collection in the customer's account on counter through Cairo Amman Branches)	Flat JOD (3)	-	commission					
		Flat JOD (3)	-	Mail fees					
3.4-1-2-	Received from the regional management (West Bank) in JOD and foreign currencies	Flat JOD (4)	-	commission					the commission is deducted from the cheque amount, so that the cheque amount will be sent to the regional management (Palestine) after collection minus the the commission and postage fees.
		Flat JOD (3)	-	Mail fees					
4.4-1-2-	Received from foreign correspondents bank	Ratio (0.125%)	-	Calculated based on the cheque amount	JOD (10)	JOD (70)			
		Flat JOD (5)	-	Commission for cheques exceeding the equivalent of USD (500)					
		Flat JOD (5)	-	Commission for cheques less than the equivalent of USD (500)					
		Flat JOD (10)	-	Flat amount					
				SWIFT fees					
5.1-2-				Calculated based on the cheque amount	Collection of foreign currency cheques (bank cheques and travelers cheques) drawn on foreign banks clients				
1.5-1-2-	Foreign purchased cheques value of (30) business days from the date of deposit	Ratio (0.75%)	-	commission	JOD (53)	JOD (213)			Minimum check value USD (</math>7000)
		Flat JOD (25)	-	Express mail fees					When the check sent for collection is paid through our correspondent (Bank of New York, NY), USD (200) will be collected when depositing the purchased cheque by the branch.
2.5-1-2-	Foreign checks deposited for collection	Ratio (0.50%)	-	commission	JOD (35)	JOD (106)			Minimum check value USD (</math>7000)
		Flat JOD (25)	-	Express mail fees					When the check sent for collection is paid through our correspondent (Bank of New York, NY), \$200.As for through our correspondent Barclays, in the event that the check is drawn on foreign banks, the following shall be met: The value of the check ranges from 50-100 pounds £4 Check value £101 and over 0.25% GBP, with a minimum of 16 GBP and a maximum of 40 GBP While keeping all Cairo Amman Bank commissions as they are without any modification.
6.1-2-				Calculated based on the cheque amount	Foreign currency cheques Collection (bank cheques and travelers checks) drawn on West Bank customers				
1.6-1-2-	Foreign cheques deposited for collection	Flat JOD (5)	-	cheques up to JOD (100)					
		Ratio (0.3%)	-	cheques exceeding JOD (100)	JOD (7)	JOD (50)			
7.1-2-				Flat amount ck	Returned cheques sent to collection and the beneficiary is CAB client				
1.7-1-2-	From local banks (outside the clearing session)	No fees	-	local bank commission (if any)					The commission of the returned check shall be credited to the beneficiary customer's account, if any.
2.7-1-2-	From foreign banks	Flat JOD (7)	-	Commission regardless of the check currency					Returned cheque Commission + correspondent bank commission will be debited.
		Flat USD (50)	-	Correspondent bank cheques commission in USD					
		Flat GBP (15)	-	Correspondent bank cheques commission in GBP					
		Flat CAD (25)	-	Correspondent bank cheques commission IN CAD					
		Flat JOD (20)	-	Correspondent bank cheques commission in other than the abovementioned currencies					
3.7-1-2-	from regional management	Flat JOD (3)	-	Received cheque commission by the bank customers					Correspondent bank Commission will be debited, if any
		Flat JOD (3)	-	Received cheque commission from foreign banks					Express mail Commission will be debited
No commission	Description of commission	The commission		The method of calculating commission and accounts subject to commission	minimum	3 Remittances	the highest rate	Exceptions	Notes
1.1-3-					1.3- Outward remittance Outward remittances to Local Banks (Standing Orders)				

			Correspondent bank commission (if any)						
5-2-3 6-2-3	Inward transfers received from the Central Bank for individual savings bonds, whether the account is at the bank's branches in Amman or West Bank Inward remittance received from Cairo Bank - Cairo	Flat JOD (2) Flat USD (3) or equivalent	Inward transfer commission The beneficiary is one of Cairo Amman Bank branches - West Bank						
		Flat USD (5) or equivalent	the beneficiary is at one of the local banks						
-3-3 -1-3-3 -2-3-3	Standing Orders - Local Banks RTGS ACH	Flat (2) JOD Flat (1) JOD Flat (1) JOD	Currency difference commission Inward standing order on other inward standing orders commission Inward standing order on other inward salaries standing orders commission Inward credit standing order up JOD (1000)					Remittances from the National Aid Fund Inward remittances from The Royal Hashemite Court Inward Remittances from the National Aid Fund	maximum for first (3) salaries standing orders (monthly) from the same entity, and then an amount of JOD (1) for each additional salary after that, regardless of the entity if an additional commission is debited on the beneficiary account due to a mistaken (PURPOSE GROUP), the difference in the commission amount will be credited to the client's account.
								Flat (2) JOD Inward credit standing order greater than JOD (1000) Inward remittances from The Royal Hashemite Court	
-3-3-3	(BULKS PAYMENTS) commission (eg salaries, dividends, etc)	Flat (1) JOD	Inward credit standing order (Salaries)						maximum for first (3) salaries standing orders (monthly) from the same entity, and then an amount of JOD (1) for each additional salary after that, regardless of the entity Debited from the customer that request the transfer If there are special agreements the commissions within those agreements shall apply
	ACH	Flat JOD (10) or equivalent in foreign currencies Flat JOD (20) or equivalent in foreign currencies Flat JOD (30) or equivalent in foreign currencies Flat JOD (40) or equivalent in foreign currencies Flat JOD (50) or equivalent in foreign currencies Flat JOD (60) or equivalent in foreign currencies	From (10) to (29) payment orders From (30) to (1000) payment orders More than (1000) payment orders and up to (5000) payment orders More than (1000) payment orders and up to (1000) payment orders More than (10000) payment orders and up to (100000) payment orders						
4-3-3 5-3-3	Direct Debit Commission ACH Returned inward transfer commission	Flat (1) JOD Flat (1) JOD	Outward Direct Debit Inward Direct Debit						Inward transfers from National Aid Fund Inward transfers from The Royal Hashemite Court if an additional commission is debited on the beneficiary account due to a mistaken (PURPOSE GROUP), the difference in the commission amount will be credited to the client's account.
4-3	Inward transfers in which the commission is on the Applicant account, regardless whether the beneficiary is a Cairo Amman Bank client or not	ACH Flat (0.25) JOD (ACH) Commission Flat (0.1) JOD	(ACH) Commission						if there is a difference in the direct debit it will be returned to its source if the payment order is a salary, and requested to be returned to its source
-1-4-3		Inward Transfer from local Bank (Local Bank Claim) Flat JOD (1) Flat JOD (2)	Inward transfer commission (Salary) Inward transfer commission (Other) Beneficiary Bank commission (if any)						
								Correspondent Bank commission (if any)	
-2-4-3	Inward Transfer from West Bank (West Bank Claim)	Flat JOD (5)	Currency difference commission Inward transfer commission Beneficiary Bank commission (if any) Correspondent Bank commission (if any) Currency difference commission						
-3-4-3	Inward Transfer from Cairo Bank - Cairo	Flat USD (5) or equivalent Flat USD (15) or equivalent	The beneficiary is at West Bank - Cairo Amman Bank branches Correspondent Bank commission (if any) Currency difference commission Local Bank Beneficiaries					Cairo amman bank Beneficiaries - Jordan Cairo amman bank Beneficiaries - Jordan	
4-4-3	Inward Remittances received from correspondent bank (foreign bank claim)	0.1% Ratio	Outward transfer Commission (RTGS) or (ACH) depending on the amount Correspondent Bank commission (if any) Currency difference commission Inward transfer commission Beneficiary Bank commission (if any) Correspondent Bank commission (if any) Currency difference commission	JOD (10)	JOD (25)				
5-3 -15-3	Returned Inward Transfer Commission/ Inquiry Through Local Banks RTGS	Flat JOD (2) Flat JOD (1)	Inward transfer commission (Other) Inward transfer commission (Salary)						
								ACH Flat JOD (0.25) Inward transfer commission (Other)	
-2-5-3	Through Foreign Correspondent Banks	Flat JOD (0.1) Flat amount per transfer Flat JOD (7) Flat JOD (10) Correspondent bank commission is a lump sum amount for each transfer in excess of (100) US dollars or its equivalent	Inward transfer commission (Salary) Transfers of less than (100) US dollars or its equivalent Transfers that exceed the amount of (100) US dollars or its equivalent						
-3-5-3 -4-5-3	Through Banks or Exchange shops in Arab countries Through Regional management	Flat USD (25) Flat EUR (50) Flat USD (75) Flat EUR (150) Flat CHF (75) Flat JOD (20) Flat amount per transfer Flat JOD (5) Flat amount per transfer Flat JOD (2)	Correspondent bank commission for Outward transfer through (BANK OF NEW YORK (BONY)) Correspondent bank commission for outward transfer in USD Correspondent bank commission for outward transfer in EUR Correspondent bank commission for outward transfer in GBP Correspondent bank commission for outward transfer in CHF Correspondent bank commission for outward transfer issued in a currency other than the abovementioned currencies Inquiry/ Return commission Inquiry/ Return commission					Arab National Bank from Inward transfer Inquiry commission within a period of (6) months from the date of receipt of the transfer	
-5-5-3	Through the transferring customer's bank regardless of the currency and the bank from which the transfer is received	Flat amount per transfer Flat JOD (7)	Inquiry/return transfer commission , if the transfer less than USD (100) or its equivalent						

Code	Description	Flat JOD (20)		Flat JOD (5)		Minimum	Maximum	Exceptions	Notes
		Flat amount per transfer	Inquiry/return transfer commission, if the transfer greater than USD (100) or its equivalent	Inquiry/ Return commission	The method of calculating commission and accounts subject to commission				
4-5-3	Through financial institutions that have accounts in Cairo Amman Bank								
4-Loans No commission	Description of commission								
14-Commercial loans 1.1-4-	Annual commission	%Ratio	calculated on the loan amount for the first year only						Cairo Amman Bank employees
3.1-4-	Financing terms or Guarantee amendment request commission as per the customer request	Flat JOD (5)	Flat amount for each re-scheduling request						The commission is debited for all rescheduling cases, except for rescheduling with a decrease in the amount, where only in this case the early payment commission is debited, and also in the case of loan installment deferral the related commission shall be debited.
4.1.4- 5.1.4-	Early settlement commission Stamps fees	0% %Ratio	The commission is calculated on the early settlement amount. In case the remaining loan period is one year or less. In case the remaining loan period is more than one year flat amount as mentioned below.	0%	%Ratio				Stamp fees are debited when the loan is granted
6.1.4- 2.4 Personal/production loans 1.2.4-	The first copy of the loan contract The second copy of the loan contract	Flat JOD (1) Flat JOD (2) 0.3%Ratio Flat JOD (1) Flat JOD (2) Flat JOD (5) Flat JOD (10) %Ratio	if the Loan amount less than JOD (500) if the Loan amount JOD (500) and up to JOD (1000) Loan amount exceed JOD (1000) flat amount as mentioned below. if the Loan amount less than JOD (500) if the Loan amount JOD (500) and up to JOD (1000) Loan amount exceed JOD (1000) flat amount per each unpaid installment within (10) days from the due date calculated on the loan amount for the first year only						An amount of JOD (3) is calculated for each thousand, so that if the value of the loan is JOD (3000), the stamp fees JOD for the first copy will be (12) JOD (10) is calculated after (10) days from the date of the installment due, and if it has not been paid, and it shall be debited and paid with the installment
2.2.4- 3.2.4-	postage fees Financing terms or Guarantee amendment request commission as per the customer request	Flat JOD (0.50) Flat JOD (5)	Flat amount for each monthly installment debited when granting or rescheduling a loan. Flat amount for each re-scheduling request						Postage fees are debited when the loan is granted The commission is debited for all rescheduling cases, except for rescheduling with a decrease in the amount, where only in this case the early payment commission is debited, and also in the case of loan installment deferral the related commission shall be debited.
4.2.4-	Early settlement commission		The commission is calculated on the early settlement amount.	0%	%Ratio				
5.2.4-	Stamps fees	0% %Ratio	In case the remaining loan period is one year or less. flat amount as mentioned below.						Stamp fees are debited when the loan is granted
6.2.4- 7.2.4-	The first copy of the loan contract The second copy of the loan contract	Flat JOD (1) Flat JOD (2) 0.3%Ratio Flat JOD (1) Flat JOD (2) Flat JOD (5) Flat JOD (10) Flat JOD (1) %Ratio	if the Loan amount less than JOD (500) if the Loan amount JOD (500) and up to JOD (1000) Loan amount exceed JOD (1000) flat amount as mentioned below. if the Loan amount less than JOD (500) if the Loan amount JOD (500) and up to JOD (1000) Loan amount exceed JOD (1000) Flat amount per each request Flat amount for each installment calculated on the loan amount for the first year only						An amount of JOD (3) is calculated for each thousand, so that if the value of the loan is JOD (3000), the stamp fees JOD for the first copy will be (12) discounted Loans Deceased accounts Cairo Amman Bank employees JOD (10) is calculated after (10) days from the date of the installment due, and if it has not been paid, and it shall be debited and paid with the installment
9.2.4-	Late payment fee	Flat JOD (10)	flat amount per each unpaid installment within (10) days from the due date						
3.4- Housing Loans / Mortgage Guaranteed 1.3.4-	Annual commission	%Ratio	calculated on the loan amount for the first year only						Cairo Amman Bank employees only for loans with mortgage guarantee and not for housing loans
2.3.4- 3.3.4-	postage fees Financing terms or Guarantee amendment request commission as per the customer request	Flat JOD (0.500) Flat JOD (5)	Flat amount for each monthly installment debited when granting or rescheduling a loan. Flat amount for each re-scheduling request						Postage fees are debited when the loan is granted The commission is debited for all rescheduling cases, except for rescheduling with a decrease in the amount, where only in this case the early payment commission is debited, and also in the case of loan installment deferral the related commission shall be debited.
4.3.4-	Early settlement commission		The commission is calculated on the early settlement amount.	0%	%Ratio				
5.3.4-	Stamps fees	0% %Ratio	In case the remaining loan period is one year or less. flat amount as mentioned below.						Stamp fees are debited when the loan is granted
	The first copy of the loan contract	Flat JOD (1) Flat JOD (2)	if the Loan amount less than JOD (500) if the Loan amount JOD (500) and up to JOD (1000) Calculated based on the loan amount						

