

DOMESTIC REMITTANCE SERVICES FEE SCHEDULE
FOR INDIVIDUAL CUSTOMERS
(valid from 01 April 2020)

SERVICES		FEE			
	Service	Deduct account		Cash deposit	
		VND	Foreign currency	VND	Foreign currency
1. Outward remittance	To Vietcombank Account	VND5.000/transaction	USD0,5/transaction	0,03% Min: VND 10.000 Max: VND1.000.000	N/A
	Cash receiving at Vietcombank	0,03% Min: VND 10.000 Max: VND1.000.000	0,03% Min: USD1 Max: USD70 (receive by VND)	0,05% Min: VND 20.000 Max: VND 2.000.000	N/A
	To other banks's account - Transactions under 500 million VND	0,025% Min: VND 9.000 Max: VND 125.000	0,03% Min: USD 1 Max: USD 70	0,045% Min: VND 19,000 Max: VND 225,000	N/A
	To other banks's account - Transactions over 500 million VND	0,027% Min: VND 135.000 Max: VND 975.000		0,047% Min: VND 240,000 Max: VND 1,975,000	
	Periodical money transfer as per client's request	VND 20.000/ transaction + remittance fees			
	2. Inward Remittance	To beneficiary account at Vietcombank	Free		
Cash receiving		From Vietcombank		Free	
		From the other banks		0,03% Min VND 10.000 Max: VND 1.000.000	
3. Cheque issued by Vietcombank (Fees shall be borne by cheque drawer)	Supply of blank cheques	▪ VND 10.000/book		▪ USD1/book	
	Certified cheque	▪ VND 20.000/sheet		▪ USD 2/sheet	
	Suspension of cheque payment/ Notice of lost cheque	▪ VND 20.000/sheet		▪ USD 2/sheet	
	Cheque encashment	The beneficiary is The drawer:		▪ Receiving by VND: Free	
				▪ USD cash withdrawal within 30 days from the date of crediting domestic and overseas inward remittance: 0,15%; Min: USD 2	
				▪ Other foreign currencies cash withdrawal within 30 days from the date of crediting domestic and overseas inward remittance: 0,40%; Min USD3.	
The beneficiary is different from the drawer			▪ Other cases: Free		
			▪ VND account: 0,03% Min: VND 10.000 Max: VND 1.000.000		
				▪ Foreign currency account: 0,03% (receiving by VND) Min: USD 1	

SERVICES		FEE		
			Max: USD 70	
	Payment for giro cheque	According to fee for outward remittance from accounts		
	Notice of unpayable cheque	<ul style="list-style-type: none"> ▪ VND account: VND 20.000/sheet ▪ Foreign currency account: USD 2/ sheet 		
4. Cheque issued/drawn by other institution (Fees shall be borne by beneficiary)	Collection for cheque	VND 10.000/sheet		
	Cancellation of collection	VND 20.000/sheet		
	Payment for collection	Cheque encashment	<ul style="list-style-type: none"> ▪ VND account: : 0,10%; Min: VND20.000 ▪ Foreign currency account: 0,3%; Min USD 3 	
		Credit into Vietcombank accounts	<ul style="list-style-type: none"> ▪ VND account: Free ▪ Foreign currency account: N/A 	
5. Investigation	Investigation of inward remittance transaction	Free		
	Investigation/ amendments/ cancellation of outward remittance transaction	VND 30.000/ transaction		
	Investigation of cheque payment	VND 20.000/ sheet		

NOTE

1. The fees are exclusive of Value Added Tax (VAT). VCB will impose VAT on charge items under objects of value-added taxable as regulated by the Law.
2. Fees calculated by percentage shall be charged by the percentage multiplies the transaction amount.
3. Other payable fees such as: Swift, Fax, postal rates, tax, fee charged by other associated banks...will be additionally charged on a basis of actual expenditure or according to the VCB fee schedule.
4. Transactions in foreign currencies are subject to the current regulations on foreign exchange management of the State Bank of Vietnam.
5. Customers may pay service fees in VND for fees charged in foreign currency at the exchange rate announced by Vietcombank at the time of fee charging.
6. In cases individual customers deposit cash into account, fees shall be charged based on the types of credited accounts, specifically:
 - In cases individual customer A deposits cash into the account of individual customer B: Fees shall be calculated according to the service fee schedule for individual customers;
 - In cases individual customer A deposits cash into the account of Corporate C: Fees shall be calculated according to the Coporate banking Tariff ;
 - In cases individual customer A deposits cash into the account of Bank D: Fees shall be calculated according to the terms and conditions for correspondent banks.
7. In case the customer requests to cancel the transaction or the customer stops using the service before the deadline or the transaction is not performed because of a mistake not caused by VCB's fault, Vietcombank will not refund the service fee and other other fees (telegraph, postage, taxes, service charges ... payable to other units / banks) collected.
8. N/A: Not available
9. The above terms and conditions may change without any Vietcombank's prior notice unless there are any other agreements made by the bank and customers.