



Schedule of Charges

Barbados

Retail

Effective: July 1, 2018

Schedule of Charges

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PERSONAL DEPOSIT AND TRANSACTION ACCOUNTS - LOCAL CURRENCY

Regular Chequing Accounts (Product Code 22 and 104)	
Monthly service fee	\$10.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$1.50
Deposits/Credits – In Branch/Over The Counter	No Charge

* Money Multiplier Accounts (Product Code 7 and 9)	
Average balance to avoid monthly service fee	\$5,000.00
Monthly service fee for falling below average balance	\$20.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	2 free, thereafter \$1.50
Deposits/Credits – In Branch/Over The Counter	No Charge

Chequing Plus Accounts (Product Code 717)	
Average balance to avoid monthly service fee	\$5,000.00
Monthly service fee for falling below average balance	\$20.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$1.50
Deposits/Credits – In Branch/Over The Counter	No Charge

Regular Savings Accounts (Product Code 33 and 180)	
Monthly service fee	\$5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$3.00 each
Deposits/Credits – In Branch/Over The Counter	\$3.00 each

Savings Plus Accounts (Product Code 42 and 697)	
Monthly service fee	\$5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$3.00 each
Deposits/Credits – In Branch/Over The Counter	\$3.00 each

Direct Banking Accounts (Product 154)	
Withdrawals / Debits – Over The Counter	\$5.00 each
Deposits / Credits - In Branch/Over The Counter	\$5.00 each

Direct Banking Savings (Product 732)	
Average balance to avoid monthly service fee	N/A
Monthly service fee	\$2.50
Withdrawals /Debits – In Branch/Over The Counter	\$5.00 each
Deposits/Credits – In Branch/Over The Counter	No Charge

Bank@Work Accounts (Product Code 822)	
Withdrawals / Debits – Over The Counter	10 free, thereafter \$1.05
Deposits / Credits - In Branch/Over The Counter	No Charge

Bank@School Accounts (Product Code 798)	
Monthly service fee	No Charge
Withdrawals / Debits – Over The Counter	No Charge
Deposits / Credits - In Branch/Over The Counter	No Charge

SureStart (Junior Savers) Accounts (Product Code 125 and 175)	
Monthly service fee	No Charge
Withdrawals / Debits – Over The Counter	4 free, thereafter \$1.00
Deposits / Credits - In Branch/Over The Counter	No Charge
See Sundry Services Section for Applicable ABM charges	

Senior Savers Accounts (Product Code 44 and 176)	
Monthly service fee for falling below average balance	No Charge
Withdrawals / Debits – Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

Seniors Chequing Accounts (Product Code 170)	
Monthly service fee for falling below average balance	No Charge
Withdrawals /Debits/Cheques – In Branch/Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

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PERSONAL DEPOSIT AND TRANSACTION ACCOUNTS - LOCAL CURRENCY

Platinum Chequing Accounts (Product Code 783)	
Average balance to avoid monthly service fee	N/A
Withdrawals /Debits/Cheques – In Branch/Over The Counter	No Charge
Deposits/Credits – In Branch/Over The Counter	No Charge

Fixed Deposit Accounts	
Transfer to another internal account on maturity	No Charge
Transfer to another institution on maturity	Draft/Wire Cost

Early Redemption Fees - Non-redeemable Fixed deposits *only* :

Terms	1K	10K	50K	100K	300K	500K	1M	5M
180 – 365 days	\$50	\$50	\$500	\$500	\$1,000	\$1,000	\$3,500	\$5,000

Notes:

- * - Product/Service Not offered to new clients
- Senior Chequing & Savings Accounts - Commission Free Services on Local Mgr Cheques, Standing Orders & Traveller's Cheques
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PERSONAL DEPOSIT AND TRANSACTION ACCOUNTS - FOREIGN CURRENCY

UNITED STATES DOLLAR (USD)	
USD Chequing Accounts (Product Code 24)	
Minimum monthly service fee	\$5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$1.00
Deposits/Credits – In Branch/Over The Counter	No Charge

CANADIAN DOLLAR (CAD)	
CAD Chequing Accounts (Product Code 23)	
Minimum monthly service fee	\$5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	\$1.00
Deposits/Credits – In Branch/Over The Counter	No Charge

POUND STERLING (GBP)	
GBP Chequing Accounts (Product Code 120)	
Minimum monthly service fee	£5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	£1.00
Deposits/Credits – In Branch/Over The Counter	No Charge

EURO DOLLARS (EUR)	
EUR Chequing Accounts (Product Code 122)	
Minimum monthly service fee	€ 5.00
Withdrawals /Debits/Cheques – In Branch/Over The Counter	€ 1.00
Deposits/Credits – In Branch/Over The Counter	No Charge
EUR deposit charge	0.7% p.a. of Average Monthly Balance

Note:

- * - Product/Service Not offered to new clients
- All figures are quoted in Barbados Dollars unless otherwise stated.
- EUR currency fixed deposits and transaction accounts, where offered, are charged at a rate of 0.70% per annum.
- Foreign currency accounts are subject to approval by The Central Bank of Barbados.

Schedule of Charges

SUNDRY SERVICES

	Charges (pre-tax)	Foreign Exchange Fee 2.00%
WIRE TRANSFERS		
International Wire Transfers (local equivalent):	Branch	Online
\$1 to \$99,999.99	\$115.00	\$70.00
\$100,000 and Over	\$115.00	\$75.00
Local / Regional Transfers:		
To / from an account held at other local banks via RTGS (local currency transactions only)	\$15.00	\$10.00
To an account held at one of our regional branches	\$40.00	\$30.00
Incoming Wire Transfers:		
To credit an account at one of our branches		\$30.00
To credit an account held at other local banks	\$20 + Draft Charge	
Payable on presentation of Photo Identification		\$40.00
Returned Wire Payments: Incoming and Outgoing	USD \$30.00 equiv.	
Tracers on Wire Transfers	USD \$40.00 equiv.	
Notes:		
<ol style="list-style-type: none"> 1. All figures are quoted in local currency unless otherwise stated. 2. RTGS - Real Time Gross Settlement is an initiative of some local Central Banks that allows commercial banks to make (large) inter-bank transactions in real-time in local currency. 3. All wires are sent for Beneficiary to pay Correspondent fees by default. If the sender wishes to pay this fee, US\$24 will be added upfront to the cost of the wire. 4. Stamp Duty applicable for Wire Transfer debits. 5. Foreign Exchange Fee (FEF) - calculated as 2%*(nominal value*applicable exchange rate) 		

DRAFTS &/OR INTERNATIONAL MONEY ORDERS		
Local drafts (Manager's cheques)	\$12.00 + stamp duty	
USD Currency Drafts	\$35.00 + stamp duty	2% of local equivalent of transfer amount
Other Foreign Currency Drafts	\$30.00 + stamp duty	2% of local equivalent of transfer amount
Tracers on Local drafts	\$25.00 + costs	
Tracer on Foreign drafts	\$80.00 + costs	
Stop Payment on Local drafts		\$25.00
Stop Payment on Foreign drafts	\$125.00-(includes foreign bank fees)	
Duplicate / Replacement drafts	Original draft fee	

FOREIGN CURRENCY EXCHANGE		
Charges for foreign currency transactions where same	1% Min \$15.00	
Local currency for foreign currency	No charge	2% of local equivalent of transfer amount
Foreign currency for local currency	No charge	
Preparation & Submission of FC forms for Approval	\$25.00	
Registration of inward investment with Central Bank (preparation &/or submission of Central Bank forms)	\$25.00	
Registration for funds for repatriation	\$100.00	

TRAVELER'S CHEQUES		
Cashed in	\$24.00	2% of local equivalent of redeemed amount

Schedule of Charges

SUNDRY SERVICES

ONLINE AND TELEPHONE BANKING	
Monthly Access Fee	No Charge

MAIL TRANSFERS	
Outgoing: Inland	\$ + Draft Charges
Incoming:	\$10 (+\$10 to other bank)

STANDING ORDERS	
Set-up	\$20.00
Amendment	\$20.00
Internal Orders :	
Loan Payments or Annual fees for a FirstCaribbean	No Charge
Between other accounts	\$10.00
External Standing Orders:	
To transfer funds LOCALLY	draft)
To transfer funds OVERSEAS	\$20.00+stamp duty + draft/wire fee

BILL PAYMENT	
Via the Branch Counter	N/A
Via the ABM	No Charge
Via Online	No Charge
Via Standing Order (Diary Card) -bills sent to us for payment	\$10.00 each
Via Direct Debit (Pre-Authorized Payment)	\$1.00 each

ACCOUNT TRANSFERS	
By customer via our ABM, telephone or online Banking	No Charge
By customer via another Bank ABM	N/A
By us on written/faxed/telephoned instructions	\$15.00

CHEQUE RELATED	
Cheque books (all styles)	Cost + stamp duty
Stop payment on a local cheque (all reasons)	\$25.00 each
Stop payment on a foreign cheque (all reasons)	\$125.00 (includes foreign bank fees)
Charge backs – (items returned to us by another bank):	
Local cheque	\$50.00
Foreign cheque	\$90.00
Non-Sufficient Funds	\$60.00 + stamp duty
Foreign Cheque Processing Fee	\$11.00 + stamp duty

RESEARCH	
Where vouchers are held at local branch	No Charge
Same Month (within 30 days of last statement):	
1-5 Vouchers / Items	\$26.00
Each additional Voucher / Item	\$5.00 each
Up to 3 months	
1-5 Vouchers / Items	\$26.00
Each additional Voucher / Item	\$5.00 each
Over 1 Year and up to 7 Years:	
1-5 Vouchers / Items	\$57.00
Each additional Voucher / Item	\$5.00 each

MISCELLANEOUS SERVICES	
Audit Certificate	\$20.00 + VAT
Certificate / Confirmation of balance	\$20.00 + VAT
Certificate of interest Paid	\$20.00 + VAT
Reference Letters	\$20.00 + VAT
Fax sent / received for a customer:	
Local	\$10.00
Overseas	\$25.00
Signature verification	Free
Insurance on Registered Mail	Cost
Photocopying documents	\$5.00 per sheet
Coin Orders (requesting coin)-Same day request	2% Minimum \$15.00
Coin Handling (exchanging for Bills)	2% Minimum \$10.00

STATEMENTS	
Mailed / Regular / diary filled statement	No Charge
Duplicate / Additional / Interim statement	\$40.00 each
Screen print / photocopy	\$10.00 each
Held for collection at the branch	\$25.00 + VAT
E-statement:	
Set Up	No Charge
Monthly Subscription Fee (to be collected via standing order)	
Daily files	US\$50.00 / account
Weekly Files	US\$20.00 / account
Monthly Files	US\$15.00 / account
Transaction Fee	No charge

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SUNDRY SERVICES

ABM	
New issue / replacement of expired or stolen card	Free
Replacement of lost card	\$20.00
**Mini Statement Print	\$1.00
ABM Deposits	No charge
ABM Withdrawals:	
At a FirstCaribbean ABM	No charge
At another bank's ABM	\$1.75
Point of Sale purchases	\$1.50

****FREE ABM Ministatements for the following account types:**

Direct Banking, Direct Banking (Savings), Bank@Work, Bank@School
Senior Savings, Senior Chequing

ACCOUNT CLOSURE	
Within 90 days	\$35.00
Within 180 days	\$25.00

DORMANCY PROTECTION	
Initial Notice (when account goes dormant after 2 years of inactivity)	\$10.00
Notice thereafter (every year of inactivity)	\$10.00 each
Reactivation	No Charge
Transfer to Central Bank (after 10 years of dormancy)	No Charge

SAFETY DEPOSIT BOXES	
Annual Rental Fees:	
Small (1.5 x 5)	\$100.00 + VAT
Medium (2.5 x 5)	\$125.00 + VAT
Large (3 x 10)	\$150.00 + VAT
Ex-Large (5 x 5)	\$200.00 + VAT
Ex-Large (2.5 x 10.5)	\$250.00 + VAT
Ex-Large (5 x 10.5)	\$350.00 + VAT
**Refund of Annual Rental Fee (box closed before year end)	Annual fee less outstanding charges & taxes
Other Fees:	
Number of free visits per month	2
Additional visits per month	\$5.00
Forced entry / Drilling of Box	\$350.00 + expenses
Listing of contents	\$80.00
Estate opening of box	\$50.00
Replacement / Lost key	\$50.00 + VAT

LARGE CASH DEPOSITS	
Fee for depositing large cash deposits in-Branch	\$10,000 deposited
Fee for depositing large cash deposits via Night deposits	\$0.50 per every \$1,000 deposited over \$20,000

SAFEKEEPING AND SECURITIES	
Annual (Rental) Fees:	
Sealed envelopes	\$75.00 + VAT
Sealed boxes / packages:	
Small	\$250.00 + VAT
Large	\$400.00 + VAT
Extra Large	\$425.00 + VAT
Locked boxes, trunks, etc.	\$300.00
Stocks, debentures, share certificates, Deeds, treasury bills	\$10.00 per item, Min. \$100 per annum
Other Fees:	
Number of free visits per month	2
Additional visits per month	\$5.00
Obsolete collateral	\$50.00

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LENDING AND CARD SERVICES

LENDING SERVICES	
OVERDRAFTS	
Setup / Annual Renewal Fee	1% Min. \$100.00
Temporary Overdraft Setup Fee	1% Min. \$75.00
Excess Overdraft Fee <i>(in addition to encroachment rate)</i>	1% Min. \$40.00
Unauthorized Overdraft Fee <i>(in addition to encroachment rate)</i>	2% Min. \$40.00
<i>Note: Overdraft interest rates are charged separately. See rate bulletin for rates.</i>	

VISA DEBIT CARDS - BBD & USD CURRENCIES	
BBD VISA DEBIT CARDS	
Annual Fees	No charge
Fast Card Fees <i>(Courier charges only)</i>	\$45.00 USD equiv
ABM Balance Inquiry Fee:	
At a local FirstCaribbean ABM	No charge
At another bank's ABM	\$1.20
ABM Withdrawals:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	\$3.00
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$6.00
Point of Sale Purchases	Free
Replacement & Additional Cards - Classic	\$20.00
Replacement & Additional Cards - Platinum	\$20.00
Stamp Duty	N/A
Declined Transactions:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	\$1.20
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$1.20

CREDIT CARDS
CREDIT CARDS
<i>See Credit Card Schedule of Charges</i>

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USD VISA DEBIT CARDS	
Annual Fees	No charge
Fast Card Fees <i>(Courier charges only)</i>	\$45.00
ABM Balance Inquiry Fee:	
At a local FirstCaribbean ABM	No charge
At another bank's ABM	\$0.50
ABM Withdrawals:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	\$3.00
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$3.00
Point of Sale Purchases	Free
Replacement & Additional Cards - Classic	\$5.00
Replacement & Additional Cards - Platinum	\$10.00
Stamp Duty	No Charge
Declined Transactions:	
At a local FirstCaribbean ABM	No charge
At another local bank's ABM	No charge
At International/Overseas bank's ABM <i>(Including FirstCaribbean ABMs in another country)</i>	\$1.00

Schedule of Charges

CORPORATE SERVICES

E-PAY (PAYROLL; SUPPLIER PAYMENTS; DIRECT DEBITS)	
Set up Fee	No Charge
Service Fee (monthly)	No Charge
Operational Fee (per payroll run)	\$10.00
Transaction Fee (per credit/payment):	
Per credit to employee account with FirstCaribbean	\$0.75
Per credit to employee account with Another Bank	\$1.00
Late transmission of payroll file	\$20.00

E-Cheque Card Accounts (Product Code 835)	
Minimum monthly service fee	No Charge
Withdrawals / Cheques per entry	\$0.75
Deposits / Credits per entry	\$0.75

MANUAL PAYROLL - Paper List Option	
Set up Fee	No Charge
Service Fee (monthly)	No Charge
Operational Fee (per payroll run)	\$20.00
Transaction Fee (per credit/payment):	
Per credit to employee account with FirstCaribbean	\$1.50
Per credit to employee account with Another Bank	\$15.00
Late transmission of payroll file	\$40.00

OVER-THE-COUNTER PAYROLL	
Set up Fee	N/A
Service Fee (monthly)	N/A
Operational Fee (per payroll run)	\$50.00
Transaction Fee (per credit/payment):	
Per credit to employee account with FirstCaribbean	\$1.50
Per credit to employee account with Another Bank	\$15.00
Same day/immediate request	\$70.00

NIGHT WALLET DEPOSITORY	
Annual Fees:	
Canvas Wallets	\$300.00 + VAT
Disposable Bags	\$225.00 + VAT
Short Term Rental (30 days or less):	
Canvas Bags	N/A
Disposable Bags	\$25.00
Safekeeping (where contents remain in bag):	
Canvas Bags	\$30.00
Disposable Bags	\$20.00
Rebates:	
Canvas Bags and Disposable Bags	1/2 annual fee, Min. \$25.00
Per Package of 50 (Disposable Only):	
Small: 9 x 12	\$30.00
Medium: 12 x 16	\$35.00
Large: 19 x 28	\$40.00
Replacement and Repairs:	
Canvas Bag	\$125.00
Canvas Bag Keys	\$50.00
Trap Door Key	\$50.00 + costs
Additional Key	\$50.00

ONLINE BILL PAYMENT	
<i>Where a company signs up as a Biller on FirstCaribbean Online Banking</i>	
Charge Per Payment	\$0.50

SWEEPS and ZBAs	
Set-up fee	
Standard Set Up	BBD\$100/USD\$50
Additional Set Up	BBD\$20/USD\$10

Schedule of Charges

CORPORATE SERVICES

E-STATEMENT PRICING	
Statement Frequency	Fee
Via swift:	
Daily	BBD\$100/USD\$50
Monthly	BBD\$30/USD\$15
Via Email:	
Daily	BBD\$50/USD\$25
Weekly	BBD\$30/USD\$15
Monthly	BBD\$20/USD\$10

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Schedule of Charges

TRADE SERVICES

BONDS, INDEMNITIES & GUARANTEES	
Issue Bond, Indemnity and Guarantee:	
Issuing Commission without full cash (or equivalent) collateral	2% p.a. (365 days) or equivalent Min \$150
Issuing Commission with full cash (or equivalent) collateral	0.8% p.a. (365 days) or equivalent Min \$150
Project Bond / Performance Bond:	
Issuing Commission	3.5% p.a
Amendments, Extensions and Increases:	
Extensions	Issuing Commission will be charged on the amount for the extended (additional) validity
Increases	Issuing Commission will be charged on the additional amount for the remaining validity
Other Amendments	\$60.00
Communication Charges	See Communication Section

CHEQUE COLLECTION (INWARD) AND ISSUANCE (OUTWARD)	
Receive cheque for Collection (Inward):	
Collection Commission	\$50.00 + costs
Cheque Issuance (Outward):	
Cheques (Handling Charges - sight / tenor)	Up to \$25k local equiv: 1% Min \$50 Over \$25k local equiv: 0.75% Min \$250
Clean Collections (cheques, sight bills, clean accepted usance bills, foreign currency cheques drawn locally)	\$50.00 + costs
Tracers	\$25.00 + costs
Stop payment charges	\$25.00 + correspondent charges
Amendment	\$60.00 each

EXPORT DOCUMENTARY LETTER OF CREDIT	
Issue an Import Letter of Credit:	
Pre-Advising Commission	\$60.00
Acceptance Commission (commitment to pay/accept/negotiate)	0.5% Min \$60 (up to 180 days)
Advising Commission	\$60 + expenses
Issue a Transferable LC (Issue of new credit)	0.5% Min \$150
Cancellation charge	\$100.00
Document Handling:	
Negotiation (Examination of documents)	0.25%. Min \$150
Discrepancy Fee	\$60.00
Payment / Settlement / Reimbursement charges	Same as incoming commission for period of acceptance
Deferred Payment / Acceptance commission	0.25% per quarter. Min \$60
Confirming Credits	0.5% p.a. Min \$125
Third party payments	\$30 + Transfer costs
Amendments, Extensions and Increases:	
Other Amendments	\$60 each amendment
Communication Charges	See Communication Section

TRADE COMMUNICATION SERVICES	
**Communication Charges:	
Registered Mail	\$10.00 + Cost
SWIFT - Establishing / Issuing LCs etc	\$100.00
SWIFT - Other	\$10.00 + Cost
Courier - Local + International	\$10.00 + Cost

Schedule of Charges

TRADE SERVICES

IMPORT DOCUMENTARY LETTER OF CREDIT	
Issue an Import Letter of Credit:	
Pre-Advising Commission	\$60.00
Issuing Commission without full cash (or equivalent) collateral	For the first quarter plus - 1.00% Each additional quarter (or part thereof) - 0.35% Min \$150
Issuing Commission with <u>partial</u> cash (or equivalent) collateral	Calculated based on percentage of security clear and secured. Min \$150
Issuing Commission with <u>full</u> cash (or equivalent) collateral	0.2% per quarter. Min \$150
Cancellation charge	\$100
Document Handling:	
Discrepancy Fee	\$60.00
Deferred Payment / Acceptance commission	Same as incoming commission for period of acceptance
Other Charges:	
Return (of documents) Charges	\$75.00
Bills paid in installments	\$50.00 per installment
Endorsement of shipping documents as attorney	\$50.00 each set
Endorsement of parcel post receipt	\$30.00 each
Statement of past due bills	\$30.00 each
Certificate of transfer of title to goods	\$50.00 each
Amendments, Extensions and Increases:	
Extensions	Issuing Commission will be charged on the amount for the extended (additional) validity
Increases	Issuing Commission will be charged on the amount for the extended (additional) validity
Other Amendments	\$60.00
Communication Charges	See Communication Section

STANDBY LETTER OF CREDIT	
Issue a Standby Letter of Credit:	
Pre-Advising Commission	\$60.00
Issuing Commission without full cash (or equivalent) collateral	For Validity of 1 Year: 2.0% p.a. (with or without renewal) For Validity of LESS THAN 1 Year: 1% Up to 90 days 0.35% Each additional quarter
Issuing Commission with <u>partial</u> cash (or equivalent) collateral	Calculated based on percentage of security clear and secured
Issuing Commission with <u>full</u> cash (or equivalent) collateral	0.2% per quarter. Min \$150
Preparation / Review of Application	\$200.00
Amendments, Extensions and Increases:	
Extensions	Issuing Commission will be charged on the amount for the extended (additional) validity
Increases	Issuing Commission will be charged on the additional amount for the remaining validity
Other Amendments	\$60.00
Communication Charges	See Communication Section
Renewal	Same as Issuing Commission
Drawing	0.25%. Min \$150

Schedule of Charges

TRADE SERVICES

DOCUMENTARY COLLECTIONS (IMPORT & EXPORT)	
Document Handling:	
Collection Commission	1% Min \$50
Up to \$25k:	0.75% Min \$250
Over \$25k:	
Holding accepted Bills:	
Holding Commission	\$40 / month
Safe Custody Charge	\$60
Protest Charge:	\$200 + legal and out of pocket expenses
Overdue Items Administrative charge	
Sight / Acceptance, <i>outstanding more than 2 months after arrival of shipment</i>	\$40 / month
Accepted, <i>30 days after maturity</i>	\$40 / month
Tracers:	\$10 + charges
Aval Commission (Guarantee Commission)	Same as Import LC. Issuing commission date of Aval to maturity of the draft
Steamship Guarantees / Release of Goods Commission	see Shipping Guarantees under Bonds, Indemnities and Guarantees
Amendment	\$60.00
Payments to Agents	\$30 each + transfer charges
Return of Documents charges	\$100.00
Storage of goods	\$400 + expenses
Reshipping of Goods	\$400 + expenses
Bills paid in installments	\$50 each
Endorsement of shipping documents as attorney	\$50 each
Endorsement of parcel post receipt	\$30 each
Certificate of transfer of title to goods	\$50 each
Statement of past due bill	\$30 each
Insurance of goods	\$3 per \$100

Notes:

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2. All figures are quoted in Barbados Dollars unless otherwise stated.
3. ** - Actual charges apply if higher