

Fee Information Document

Name of the account provider: Paysera LT, UAB

Account name: Paysera electronic money account

Date: 01/04/2021

- The present document informs you about the fees for using the main services linked to the payment account. It will help you to compare these fees with those of other accounts.
- Fees may also apply for using services linked to the account which are not listed here. Full information about all fees for using services linked to the payment account is available in the <u>General Payment Service Agreement</u>, supplements to the agreement, and on the pricing page.
- The glossary of terms used in this document is available free of charge.

Services and Fees

Services	Fees	
General account services		
Paysera account opening and administration	0 EUR	
Payments (except cards)		
Internal transfer between Paysera clients	0 EUR	
Credit transfer SEPA	0 EUR	
Credit transfer SEPA Instant	0 EUR	
Credit transfer non-SEPA	Transfer in EUR currency – 7.00 EUR	
	Transfer in USD currency – 7.00 EUR	



	Transfer in GBP currency – 0.80 EUR
	Transfer in PLN currency – 2.70 PLN
	Transfer in NOK currency – 2.00 NOK
	Transfer in BGN currency – 1.00 BGN
Crediting of incoming payments in euro	0 EUR
Crediting of international incoming payments	Bank of England, fee for crediting in GBP –
	0.50%, but not less than 0.20 GBP
	Norges Bank, fee for crediting in NOK
	– 2.00 NOK
	Bulgarian National Bank, fee for crediting in
	BGN – 0 EUR
	National Bank of Poland, fee for crediting in PLN - 1.94%
Cards and cash	
Issuing a Paysera debit card	3.00 EUR
Monthly fee for the first card (paid in advance for the following month)	0.75 EUR
Monthly fee for the second card (and all the	
following cards) (when the card is linked to the	0 EUR
same account as the first one)	
Cash withdrawal	At Paysera branch – 0 EUR (up to 1000 EUR,
	after exceeding the amount of 1000 EUR –
	0.35% from the amount exceeded, but not less



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At Perlas terminals – 1.00 EUR (up to 500

EUR)

At Lietuvos spauda kiosks – 0.50 EUR

(from 10 EUR up to 500 EUR)

At Narvesen kiosks - 0.50 EUR

(from 10 EUR up to 500 EUR)

At PayPost branches - 0.30% from the

amount, but not less than 0.80 EUR

At Naty bookstores – 0.50% from the amount,

but not less than 0.29 EUR

Money Express (Latvia) - 1.40% from the

amount, but not less than 1.00 EUR

(up to 5000 EUR)

E-lats (Latvia) – 1.40% from the amount, but

not less than 1.00 EUR

Money Express (Estonia) - 1.0% from the

amount, but not less than 1.00 EUR

eposit At Paysera branch – 0 EUR

At Perlas terminals – 0.05% + 0.43 EUR

(up to 300 EUR)

At Maxima shops – 0.35 EUR

(up to 600 EUR)

Cash deposit



At Lietuvos pašta	s branches – 0.35 EUR
	(up to 580 EUR)
At PayPo	st branches – 0.35 EUR
	(up to 580 EUR)
At Natų bookstores -	- 0.5% from the amount,
but	not less than 0.29 EUR
	At Foxbox terminals:
	up to 30 EUR – 1 EUR
	30-200 – 1.50 EUR
	201-400 – 2.00 EUR (up 400 EUR)
Money Express (Latvia) – 0.5% from the
amount, but	not less than 0.60 EUR
	(up to 5000 EUR)
E-lats (Latvia) –	0.5% from the amount,
but	not less than 0.60 EUR
Money Express (E	Estonia) – 0.5% from the
	not less than 0.60 EUR
	(up to 9000 EUR)
Overdrafts and related services	
Service is not provided	



Fee Information Document

Name of the account provider: UAB "Finansinės paslaugos "Contis"

Account name: Paysera Visa Debit Card Account

Date: 01 April 2021

- This document informs you about the fees for using the main services linked to the payment account. It will help you to compare these fees with those of other accounts.
- Fees may also apply for using services linked to the account which are not listed here. Full information is available in our terms and conditions (https://www.paysera.com/v2/en-GB/legal/paysera-visa-card-2020).

Service	Fee	
General account service		
Maintaining the account		
Paysera Visa debit card account	Monthly maintenance	0.75 EUR
	Total annual fee	9.00 EUR
Payments (except cards)		
Sending and receiving money via SEPA		
Sending money in euro – SEPA Receipt of payments in euro – SEPA	Not applicable Not applicable	
Sending and receiving money outside of SEPA zone		
Sending money outside of SEPA zone Receipt of international payments	Not applicable Not applicable	



Cards and cash		
Issuing of debit cards for private/legal persons Issuing of additional debit cards for	Per card Per card	3.00/5.00 EUR 3.00/5.00 EUR
private/legal persons Replacement debit cards for private/legal persons Card cancellation	Per card Per card	3.00/5.00 EUR 3.00 EUR
Debit card payment in euro Debit card payment in a foreign currency	Per transaction Per transaction	0.00 EUR 0.10 EUR plus 1.20% of the transaction value
Cash withdrawal in euro in Europe Cash withdrawal in a foreign currency outside Europe	Per withdrawal Per withdrawal	1.00 EUR 1.50 EUR plus 1.80% of the transaction value
Refusing a payment due to lack of funds Allowing a payment despite lack of funds	Per payment Not applicable	0.00 EUR
Overdrafts and related services		
Arranged overdraft Unarranged overdraft	Not applicable Not applicable	
Other services		
ATM balance enquiry	Per enquiry	0.30 EUR

Glossary of terms

Term	Definition
Allowing a payment despite lack of funds	The account provider allows a payment to be made from the client account although there is not enough money in it (or it would take the client past their arranged overdraft limit).



Arranged overdraft	The account provider and the client agree in advance that the client may borrow money when there is no money left on the account. The agreement determines a maximum amount that can be borrowed, and whether fees and interest will be charged.
ATM balance enquiry	The client views the account balance at a cash machine.
Card cancellation	The account provider charges a cancellation fee if the client cancels the card order within the first 14 days and a card has already been ordered in the client's name.
Cash withdrawal in euro in Europe	The client takes cash out of the client's account in euro at a cash machine in Europe.
Cash withdrawal in a foreign currency outside Europe	The client takes cash out of the client's account in a foreign currency at a cash machine outside Europe.
Debit card payment in euro	The client uses their debit card to make a payment in euro. This can be in a shop, online, or over the phone.
Debit card payment in a foreign currency	The client uses their debit card to make a payment in a foreign currency. This can be in a shop, online, or over the phone.
Issuing of debit cards	The account provider sends a debit card to the client.
Issuing of additional debit cards	The account provider sends a debit card to the customer for an additional user.
Maintaining the account	The account provider maintains the account for use by the client.
Receiving international payments	When money is sent to the client's account from an account not using a SEPA transfer.



Receiving payments in euro – SEPA	When money is sent to the client's account from an account using SEPA.
Refusing a payment due to lack of funds	The account provider refuses a payment from the client's account because there is not enough money on it.
Replacement debit card	The account provider sends a replacement debit card to the client.
Sending money in euro – SEPA	The account provider transfers money, per the instruction of the client, from the client's account to another account using SEPA.
Sending money outside of the SEPA zone	The account provider transfers money, per the instruction of the client, from the client's account to another account outside of the SEPA zone.
Unarranged overdraft	The client borrows money when there is no money left on their account (or the client has gone past their arranged overdraft limit) and this has not been agreed with the account provider in advance.