9. Eco Card	
Payment card type	MasterCard World
9.1. Issuing and account servicing	
9.1.1.Issuing a card and maintenance of a card account:	
- first (1st) year of service	0 tenge
- from the second (2nd) year, with total non-cash turnover of purchases at	0 tenge
merchants using the card from 50, 000 tenge or more, a month	
- from the second (2nd) year, with total non-cash turnover of purchases at merchants using the card for less than 50, 000 tenge or more, a	500 tenge
month	
9.1.2. Urgent issue of a card:	
- for branches (within 1 business day)	4 500 tenge
- for outlets (within 3 business days)	4 500 tenge
9.1.3. Replacing a card at the request of a card holder or	1 000 tenge
issuing a new card to replace a lost or stolen one	
9.1.4. Replacing a card at the bank's initiative, upon card expiration	0 tenge
9.2. Money transfer	
9.2.1. Crediting money to a card account (cash/non-cash)	0 tenge
9.2.2. Card-to-card transfer using remore channels of the Bank/other banks:	
- to Eurasian Bank card	0 tenge
- to other bank customer's card (including by phone number)	up to 50, 000 tenge inclusive during a calendar month - 0 tenge, over 50, 000 tenge during a calendar month - 0.9% of amount, min. 200
SMP 2.0 transfers by phone number (Halyk Bank, Jusan Bank, Kazpost, Bereke Bank, ForteBank, Bank CenterCredit, Bank Freedom Finance Kazakhstan and Kassa 24)	5 tenge for each transfer
9.2.3. Card-ro-card money transfer using remote channels of other banks	0.9% of amount, min.
9.2.4. Money transfers through Bank outlets	200 tenge 1.5 % of amount + 500
9.3. Transaction commissions	tenge
9.3.1. Receiving cash at an ATM:	
- Eurasian Bank network	0%
- networks of other banks within Kazakhstan	up to 300, 000 tenge inclusive during a calendar month - 0 tenge, over 300,
	000 tenge during a calendar month - 1% of amount
- networks of other banks outside Kazakhstan	1.5% of amount
9.3.2. Receiving cash at a cash desk through a point-of-sale	
terminal:	
- at a Eurasian Bank cash desk through a point-of-sale terminal	up to 10 million tenge or equivalent currency inclusive during the calendar month - 0 tenge; over 10 million tenge or equivalent currency during a calendar month -
- at other bank cash desk	0.95% of the amount 1.5% of amount, min.
9.4. Non-cash payment for goods and services (incl. in	350 tenge 0 tenge
Smartbank RBS)	v tenge
9.5. Obtaining statements and other service fees	
9.5.1. Balance inquiry through an ATM or point-of-sale terminal:	
	0 tenge
- Eurasian Bank network	
- Eurasian Bank network - network of other banks	100 tenge
	100 tenge 100 tenge
- network of other banks	ű
- network of other banks 9.5.2. Information on the last 10 transactions:	ű
- network of other banks 9.5.2. Information on the last 10 transactions: 9.5.3. Card account statement:	100 tenge
- network of other banks 9.5.2. Information on the last 10 transactions: 9.5.3. Card account statement: - monthly	100 tenge 200 tenge

0.54 8 .11 .10 .11 .11 .11	500 tenge
9.5.4. Providing informational letters/references and other documents, at a customer's request through Bank outlets	Ü
9.5.5. Providing information on movements on the card/account via text	1st month - 0 tenge, subsequent - 150 tenge
messages and PUSH-notifications in	
the Smartbank mobile app (a month)	
9.5.6. Providing information on transactions conducted via	
ATMs, incl. video*	
- Reimbursement for expenses, related to providing video on	5, 000 tenge
payment cards of Eurasian Bank JSC*	
9.5.7. Fee for execution (full/partial) of payment demand (PD), collection	0,35% of an amount (min. 700 tenge, max.
order (CO), etc.	7500 tenge)
9.6. Lost/stolen card blocking, PIN code counter resetting,	
PIN-code changing	
9.6.1. Lost/stolen card blocking	
- if the matter does not have to go into the international	250 tenge
exception file	
- if the the matter has to go into the international exception file	18, 000 tenge
9.6.2. PIN-code changing	
- Change of PIN-code in RBS "Smartbank"	0 tenge
- Changing the PIN code through other channels	250 tenge
9.6.3. PIN code counter resetting	200 tenge
9.7. Penalty in the event of an unauthorized overdraft amount	0.5% of overdue payment amount, daily during 90 days of delay 0.03% of
	overdue payment amount daily after 90 days of delay, not more than 10% of
	overdraft amount, for each
	year of the agreement
	validity
Notes:	
* VAT included	