EUROBANK

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EUROBANK S.A.
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GCR. 154558160000

Fee Information Document

Name of the account provider: EUROBANK S.A.

Account name: Payment Account (EUROBANK MY BLUE ADVANTAGE)

Date: 18/05/2026

- 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 payment accounts.
- Fees may also apply for using services linked to the account which are not listed here. Full information is available in the General Terms for Banking Transactions, the Banking Transactions Price List, the Product's Pre-Contractual Information and the Account Opening Application.
- A glossary of the terms used in this document is available free of charge.

Service	Fee
General account services	
EUROBANK MY BLUE ADVANTAGE **Maintaining the account** **Includes the "Eurobank My Blue Advantage" package that consists of:** **Package Benefits:** **Account and Cards** • Free issuance and 5-year Renewal of a Debit Card for individuals: Debit Mastercard, or Personal Banking Debit Visa, or Hybrid Debit Mastercard (the latter is issued only through the Bank's digital channels, "e-banking" and the Eurobank Mobile App "m-Banking"). The free renewal of the debit card applies to the primary account holder • Free-of-charge debit card reissue due to loss, damage or theft. The free debit card renewal due to loss applies to the primary account holder.	€0.60/month **Total Annual Cost** **€7.20**

- Free issuance and loading of the Travelers' Prepaid card, which allows you to make transactions also in foreign currency with 0% currency conversion fees every day, including weekends.
- Issue and loading, free of charge, of a Prepaid / Virtual Prepaid, regardless of the amount, from all networks

Bill Payments

Except for the free of charge payments based on the Banking Transactions Price List or Article 48 of Greek Law 5167/2024, you also get:

- Free-of-charge standing orders for automatic bill payments to all organizations and companies: unlimited

Money Transfers and Remittances

- Free-of-charge money transfers from the Eurobank Mobile App through IRIS Payments. Please refer to Transaction Price List for the service's terms and conditions.

Other Services

- Free-of-charge cheque books with 10 or 25 sheets, through the application via e-Banking: 1 book/year.
- Cards Control service to manage your cards online through e- Banking and the Eurobank Mobile App e.g. new card activation, temporary freeze, option for online shopping, cash withdrawal limit changes.
- Account Aggregation service to manage your finances at other banks in Greece and abroad online through e-Banking and the Eurobank Mobile App e.g. check accounts and cards.
- Payment Initiation service to transfer money online and to make remittances from an account you hold at another bank in Greece through e-Banking

Benefits at collaborating enterprises

• Participate in the €pistrofi loyalty programme, which returns euros instead of points to over 8,500 partner companies • Benefits and discounts at collaborating enterprises, which you can find in detail at eurobank.gr Services beyond these quantities will be charged separately		
Provision of account statement copy	Regular copy of a deposit account statement (physical statement) with a frequency shorter than the agreed contractual frequency €1.00/ per discpatch Request for the issuance of an additional copy of account transaction statement €3.00	
Web banking registration	Registration & use of e - Banking services €0	
Provision of notifications	Notification via Viber/SMS message for the activity / management of accounts / cards €0.20/ through SMS/Viber	
Payments (excluding cards)		
Standing Order	€0.00 Between accounts kept with Eurobank	
Direct Debit	From €0.00 to €0.50* charged to the account depending on the Organization (Single or Recurring) * for payments not included among those referred to in article 48 of Law 5167/2024	
Payment of amounts due/bills	Bank branch via debiting of the account depending on the Organization concerned	From €0.00 up to €2.00

	e/m-Banking via debiting of the account depending on the Organization concerned	From €0.00 up to €1.00* * for payments not included among those referred to in article 48 of Law 5167/2024
Credit Transfer SEPA	Outgoing credit transfer €1.000 within the EEA Bank branch	€12.00
	Outgoing credit transfer €1.000 within the EEA e/m-Banking	€1,20
		€0.50 Provided that the transfer falls within the daily limit, pursuant to Law 5167/2024..
	Outgoing credit transfer €5.000 within the EEA Bank branch	€12.00
	Outgoing credit transfer €5.000 within the EEA e/m-Banking	€1,20
		€0.50 Provided that the transfer falls within the daily limit, pursuant to Law 5167/2024
	Outgoing credit transfer €15.000 within the EEA Bank branch	€40.00
	Outgoing credit transfer €15.000 within the EEA e/m-Banking	€2.50
	Incoming credit transfer €1.000 within the EEA	€3,50
		€0.50 Provided that the transfer falls within the daily limit, pursuant to Law 5167/2024

	Incoming credit transfer €5.000 within the EEA		€3,50
			€0.50 Provided that the transfer falls within the daily limit, pursuant to Law 5167/2024."
	Incoming credit transfer €15.000 within the EEA		€5.00
Cards and cash			
Cash withdrawal from an ATM of the customer's own provider	From euro denominated account in euro currency via the use of a debit card within the EEA	€ 50	€0,00
		€ 200	€0,00
		€ 600	€0,00
Cash withdrawal from an ATM of another provider	With the use of a debit card in Greece	€ 50	€ 0,00
		€ 200	€ 0,00
		€ 600	€ 0,00
	In euro, using a debit card within/outside the EEA	€ 50	€ 0,75
		€ 200	€ 0,75
		€ 600	€ 0,75
Debit Card Subscription	€0.50/monthly		

Annex

A. Terms and Conditions

"List of the most representative services linked to a payment account that are subject to a fee, in accordance with Article 3 of Law 4465/2017," pursuant to the Decision 215/2/03.02.2023 issued by the Executive Committee of the Bank of Greece.

Term	Definition
Provision of account statement	Provision of account activity/balance statements in paper form over and above those required by law or regulation or contract.
Web banking registration	Registration for and use of web banking services.
Provision of notifications	Provision of updates on payment account's balance and activity, alerts, etc. through sms or e-mail.
Cash withdrawal from an ATM of the customer's own provider	The customer takes cash out of the customer's account, from an ATM of the customer's own payment service provider.
Cash withdrawal from an ATM of another provider	The customer takes cash out of the customer's account, from the ATM network of another payment service provider.
Debit Card Subscription	Fee for the possession and use of a debit card.
Standing Order	The account provider makes regular transfers, on the instruction of the customer, of a fixed amount of money from the customer's account to another account.
Direct Debit	The customer authorizes someone else (recipient) to instruct the account provider to transfer money from the customer's account to that recipient. The account provider then transfers money to the recipient on a date or dates agreed by the customer and the recipient. The amount may vary.
Credit Transfer SEPA	The account provider transfers money, on the instruction of the customer, from the customer's account to another account, within SEPA.
Payment of amounts due/bills	A payment service enabling the customer to pay amounts due and bills (e.g. amounts due to a tax authority, social security funds, insurance undertakings, utilities).

B. Glossary of standardised terms

Annex to Commission Delegated Regulation (EU) 2018/32 of 28 September 2017 supplementing Directive 2014/92/EU of the European Parliament and of the Council.

Standardized terms and definitions ("standardized terminology") of the Union relating to services linked to a payment account that are common to at least the majority of the Member States, in accordance with Article 3(4) of Directive 2014/92/EU (Article 3(2)(b) of Law 4465/2017).

Term	Definition
Maintaining the account	The account provider operates the account for use by the customer.
Providing a debit card	The account provider provides a payment card linked to the customer's account. The amount of each transaction made using the card is taken directly and in full from the customer's account.
Providing a credit card	The account provider provides a payment card linked to the customer's payment account. The total amount of the transactions made using the card during an agreed period is taken either in full or in part from the customer's payment account on an agreed date. A credit agreement between the provider and the customer determines whether interest will be charged to the customer for the borrowing.
Arranged overdraft	The account provider and the customer agree in advance that the customer may borrow money when there is no money left in the account. The agreement determines a maximum amount that can be borrowed, and whether fees and interest will be charged to the customer.
Sending money	The account provider transfers money, on the instruction of the customer, from the customer's account to another account.
Standing order	The account provider makes regular transfers, on the instruction of the customer, of a fixed amount of money from the customer's account to another account.
Direct debit	The customer authorizes someone else (recipient) to instruct the account provider to transfer money from the customer's account to that recipient. The account provider then transfers money to the recipient on a date or dates agreed by the customer and the recipient. The amount may vary.
Cash withdrawal	The customer takes cash out of the customer's account.