

Updated Remittance Charges / Services Fees (July 27, 2026)

PNB New York (NY)					
Particulars		Type of Remittance Service			
		Credit to Account	Credit to Other Local Bank	Door to Door	Advise & Pay (Over the Counter)
(1) SERVICE FEES					
Dollar to Peso					
(1.a) Over the Counter / Mail-in					
Up to \$ 5,000	Metro Manila	USD 12.00	USD 12.00	USD 10.00	USD 12.00
	Outside Metro Manila			USD 12.00	
\$ 5,001 & up	Metro Manila	USD 15.00	USD 15.00	USD 12.00	USD 15.00
	Outside Metro Manila			USD 15.00	
(1.b) ACH** / Incoming Fedwire		USD 12.00	For Credit to PNB Account Only		
Dollar to Dollar					
(1.c) Over the Counter / Main-in / Incoming Fedwire					
Amount up to \$1,000		USD 15.00			USD 15.00
\$1,001 up to \$2,000		USD 20.00			USD 20.00
\$2,001 up to \$3,000		USD 25.00			
\$3,001 up to \$4,000		USD 30.00			
\$4,001 up to \$5,000		USD 35.00			
\$5,001 up to \$6,000		USD 40.00			
\$6,001 up to \$7,000		USD 45.00			
\$7,001 up to \$8,000		USD 50.00			
\$8,001 up to \$20,000		USD 80.00			
\$20,001 up to \$50,000		USD 100.00			
\$50,001 to \$100,000		USD 150.00			
\$100,001 to \$150,000		USD 200.00			
\$150,001 and above		USD 250.00			
(1.d) ACH**		USD 12.00	For Credit to PNB Account Only		
EXCHANGE RATE OFFERED		REAL TIME / prevailing rate			
(2) ESTIMATED DELIVERY TIME		REAL TIME	1-3 days	1-2 days MM 2-3 days Provinces	REAL TIME

* Varies depending on the fee charged by other Philippines Banks.

** Wire Transfers & ACH - for credit to PNB accounts only.

SCHEDULE OF FEES AND CHARGES

Effective July 27, 2026

SAVINGS, CHECKING AND TIME DEPOSIT ACCOUNT

PRODUCT OR SERVICE	Service Fee Amount
Minimum Balance Requirement (MBR) <i>Fee for each month that the balance falls below minimum any day during statement cycle</i>	US \$15.00 per month
Deposited Item Returned or Cashed Check Returned <i>Deposit that is returned unpaid</i>	US \$30.00 per item
NSF Check Fee <i>Not Sufficient Funds</i>	US \$30.00 per item
Stop Payment <i>Stop payment request on a check or ACH</i>	US \$30.00 per item or request
Return of Check with SPO <i>Return of issued check with Stop Payment Order</i>	US \$30.00 per check
Counter Check <i>A blank page of personal check upon your request at the branch</i>	US \$5.00 per check
Banker's Check <i>A check issued by the bank to a payee you designate</i>	US \$10.00 per check
Outgoing Wire (Domestic and International) <i>Send a wire to a bank account within U.S. or thru U.S. correspondent bank</i>	US \$40.00 per transfer
Order of Checks or Supplies <i>An order of personal checks, deposit slips or other banking supplies</i>	Varies (based on items ordered)
Certification <i>Request for bank or check certification</i>	US \$10.00 per item
Copy of Checks <i>Request for copies of checks</i>	US \$10.00 per request
Statement of Account <i>Request for interim statement of account</i>	US \$5.00 per request
Statement of Account <i>Request for bank statements for previous months</i>	US\$ \$10.00 per request
Other Request <i>Legal processing, confirmation of account/balance/transaction/etc.</i>	Up to \$100 per order
Investigation Charge <i>Simple account transaction investigation</i>	US \$20.00 per request
Investigation Charge <i>Complex account transaction investigation</i>	US \$40.00 per request

DEPOSITS ARE NOT INSURED BY FDIC