List of fees for additional services

Post Mobile customers



This list of fees for additional services is an integral part of the Contract as specified in clause 1 of the General Terms and Conditions and replaces all previous versions.

Sending and copying documents

Service	Price (CHF)
Document copy (except invoice) Request for a copy of a document (contract, reminder letter) excluding invoice copies.	9.95 / request
Paper invoice without call statement Paper version of your monthly invoice by post.	2.95 / month and invoice
Detailed paper invoice with call statement Paper version of your monthly invoice by post, including a detailed record of each communication (calls, messages and mobile data usage).	5.00 / month and invoice
Copy of a detailed invoice by post	0.05 /
Up to 6 invoicesFrom 7 invoices	9.95 / request19.95 / request
Copy of a detailed invoice by email	
Up to 6 invoices From 7 invoices	• 4.95 / request
From 7 invoices	• 9.95 / request

Payment processing

Service	Price (CHF)
Direct debit rejection fees Processing fee if a bank refuses the direct debit payment.	Free of charge
Payment at the post office Fix fee for payments at the post office counter.	4.45 / payment
Payment at the Salt Store Fix fee for payment processing made at the Salt Store.	5.95 / payment
Payment via Contact Center Fix fee for payment processing made via the Contact Center.	4.95 / payment
Immediate payment on the customer account Fees for immediate posting of the payment on the customer account balance, performed on Post-Mobile.ch – My Account.	0.95 / payment

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Charges in case of payment default (clause 3 of the General Terms and Conditions)

Service	Price (CHF)
Reminder fees Reminder fees due to an unpaid amount of an overdue invoice. Suspension fees Suspension of the services due to an unpaid amount of an overdue invoice.	30 for the 1 st reminder, up to 75 for each subsequent reminder 50 / billing account
Payment arrangement Payment of an outstanding balance of more than CHF 500, payable in 3 or 6 instalments.	Total amount + 50 for the payment arrangement.
Account statement Copy of the statement concerning your account status sent by post or email.	9.95 / request

Processing fees – collection agency

Processing fees after the debt has been remitted to the collection agency (at the earliest from the 70th day following the invoice date), depending on the amount of the debt:

Amount of the debt in CHF	Processing fees in CHF
1 up to 20	50
21 up to 50	70
51 up to 100	100
101 up to 150	120
151 up to 250	149
251 up to 500	195
501 up to 1'500	308
1'501 up to 3'000	448
3'001 up to 10'000	1′100
10'001 up to 20'000	1′510
20'001 up to 50'000	2'658
From 50'000	6% of the amount of the debt

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SIM card

Service Price (CHF)

SIM card replacement

49.95 / SIM card

Variable

Variable

Defective or lost SIM card / other SIM card format.

Subscription management

Service Price (CHF)

Price plan change

Adjustment of the price plan to new needs (upgrade/downgrade).

Early contract renewal with device

Pro-rata billing of the device included in the former contract.

Variable, payable as one-time fee on the following invoice or in monthly instalments during

9.95 / invoice or reminder

the contractual period

Early contract termination

According to the conditions of the contract, pro-rata billing of the device included

Invalid address / undeliverable postal mail

in the contract and of the remaining months of the subscription.

The address is incorrect or was not updated after a move and, therefore, invoices and reminders cannot be delivered.

undeliverable

Change of mobile number 99.95 / request

Change of mobile number during the contractual period.

Change of holder (contract or mobile number) 49.95 / request

Transfer of the contract or mobile number to a new holder.

Enquiries on abusive calls/messages 50.- / request

Fee for information requests on abusive calls/messages in accordance with Art. 82 of the Ordinance on Telecommunications Services.

Post Mobile Renens, May 2025