



LYON-BRON

AIRPORT FEES & CHARGES 2021

2021 rates subject to modification



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GENERAL INFORMATION

USEFUL CONTACTS

USEFUL CONTACTS

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GENERAL TERMS AND CONDITIONS OF SALE

GENERAL TERMS AND CONDITIONS OF SALE

These general terms and conditions of sale apply to services provided by Aéroports de Lyon S.A. and prevail over any other document emanating from the user.

The prices applicable to services provided by Aéroports de Lyon S.A. are included in a handbook of Lyon-Saint Exupéry and Lyon-Bron charges and a handbook of the prices applied by the Business Centre. The above-mentioned handbooks are attached as appendices to these general terms and conditions of sale.

These handbooks may be downloaded from the website www.lyonaeroports.com.

Fees and payments are due to Aéroports de Lyon S.A. further to the sole use of its services or the sole occupancy of its facilities, sites, premises, Business Centre, car parks and grounds.

The general terms and conditions of sale apply separately to users of the airports (I) and users of the car parks (II).

PAYMENT CONDITIONS

GENERAL PROVISIONS

Invoices issued by Aéroports de Lyon S.A. are payable on presentation of the invoice, **no later than 30 days from the invoice date**.

BY FUNDS TRANSFER TO THE ORDER OF: Aéroports de Lyon SA Banque Populaire Auvergne Rhône Alpes
Institutionnel Sect. Public Local – BP 3152 – 69211 Lyon Cedex 3

For funds transfers from abroad, charges are at the expense of the issuing party.

BY DIRECT DEBIT: For real estate fees and charges.

BY CHEQUE TO THE ORDER OF AÉROPORTS DE LYON addressed to:
Aéroports de Lyon S.A. – BP 113 – 69125 Lyon-Saint Exupéry Aéroport - France

BY BANK CARD for the Business Centre and Lyon-Bron airport services.

Installments and security deposits are not subject to a discount by Aéroports de Lyon S.A. and do not bear interest.

Early payments do not give rise to any discount.

SPECIAL PROVISIONS

AIR CARRIERS

- Users based at Lyon-Bron airport or with premises at the airport or who have signed up to keep their aircraft in a hangar are invoiced on a regular basis.
- For other users, aviation fees are invoiced per movement and must be paid before all take-offs.
- Users of Lyon-Bron airport shall settle fees and prices relating to aircraft not based at Bron in full.
- For any non-regularly scheduled air carrier or charter company: prepayment based on a “pro forma” invoice is required on declaration of the flight schedule and shall be adjusted on the next invoice.

IN EVENT OF LATE PAYMENT OR INSOLVENCY PROCEDURES

- Aéroports de Lyon S.A. reserves the possibility to demand, in the event of late payment, full payment for all new services until debts have been settled in full.
- Aéroports de Lyon S.A. reserves the possibility to demand full payment for all services for any new user for a six-month trial period.
- For users in insolvency proceedings, full payment is required.

GENERAL TERMS AND CONDITIONS OF SALE

PROCEDURE IN THE EVENT OF DELAY OR NON-PAYMENT

GENERAL PROVISIONS

- **Reminder:** any invoice issued by Aéroports de Lyon S.A. and unpaid at the due date shall result in a reminder letter being sent.
- **Late payment penalties:** in the event of delay or non-payment, late payment penalties shall be payable as from the day following the date of payment appearing on the invoice, at a rate of at least 3 times the official legal interest rate and without the need for any reminder (Art. L441-6, French Commercial Code).
- **Recovery costs:** flat-rate compensation for recovery costs is due in the event of late payment and amounts to €40 per invoice (according to Decree No 2012-1115 of 2 April 2012). If the actual recovery amounts are higher, additional compensation may be requested.
- **Disputes:** in the event of non-payment within the deadlines and after sending notice, the matter will be referred to the litigation department, recovery fees and late payment penalties being at the expense of the customer.

Independently of the recovery fees and late payment penalties stipulated above, referral of an unpaid invoice to the litigation department may involve the application of special measures, particularly the cancellation, as a penalty, of the agreements and authorisations from which the debtor benefits.

SPECIAL PROVISIONS

- **Provisional seizure of aircraft:** as per article L6123-2 of the French transportation code, after unheeded notice to the debtor to settle the debt, the provisional seizure of aircraft operated by the debtor or belonging to the debtor may be required by a judge in the location where the measure is to be executed by the airport operator in the event of non-payment or insufficient payment of airport fees. The judge's execution order shall be transmitted to the authorities responsible for air traffic at the airport in order to immobilise the aircraft. The order shall be notified to the debtor and to the owner of the aircraft when the debtor is its operator. The costs involved in the provisional seizure shall be at the expense of the debtor. Payment of the sums due shall result in the lifting of the provisional seizure.
- **Withdrawal of occupancy agreement:** for real estate fees and charges (fixed portion and variable portion) and rental charges due by the occupants: application of article 27 of the General Terms and Conditions of Occupancy Permits: "withdrawal of the agreement may be implemented further to a single formal notice via registered letter not heeded in the period given, which, except in the event of an emergency, is no shorter than 15 days. It is to be ruled upon by Aéroports de Lyon S.A. without the need to fulfil any formal requirements in court, and shall come into full effect from the day this decision is given via registered letter".

PAYMENT GUARANTEES

GENERAL PROVISIONS

All users shall be obliged to provide sufficient guarantees. These shall correspond either to deposits, the presentation of a first demand guarantee or a bank guarantee.

The guarantees provided may be called upon and deposits called in on formal notice with acknowledgement of receipt.

Aéroports de Lyon S.A. reserves the right to require the provision of financial statements for the last three complete financial years.

SPECIAL PROVISIONS

→ AERONAUTICAL FEES:

Regular air carrier, provider of ground handling services.

- Regular air carriers of the airport and providers of ground handling services with an airfield occupancy agreement: one month's estimated aeronautical fees in the form of a first demand bank guarantee or security deposit. Such deposit or guarantee may be restored at the end of a three-year period on presentation of the last three profitable operating results.
- Regular air carriers of the airport and providers of ground handling services without an airfield occupancy agreement: two months' estimated aeronautical fees in the form of a first demand bank guarantee or security deposit.

→ REAL ESTATE FEES:

Occupants and users of public areas.

- Fixed portion of real estate fees: guarantee equal to at least 3 months of occupancy fees in the form of an updatable security deposit, a first demand guarantee or a bank guarantee.
- Variable portion of real estate fees: guarantee equal to at least 3 months of variable fees in the form of an updatable security deposit, a first demand guarantee or a security estimated upon the signing of the agreement and revisable during the agreement.

→ USERS IN INSOLVENCY PROCEEDINGS OR OVER THREE MONTHS LATE IN PAYMENT

Guarantee equal to 3 months of fees in the form of a security deposit that may be updated annually.

GENERAL TERMS AND CONDITIONS OF SALE

INCENTIVE PRICING – DISCOUNTS

No reductions, rebates or discounts shall apply other than those stipulated on the price list or pertaining to special legal provisions.

PRICE MODIFICATIONS

Prices are subject to revisions; any modifications shall be displayed in accordance with regulations.

CUSTOMER CLAIMS

GENERAL PROVISIONS

Claims shall not cause any suspension of payment. They must be sent in writing by recorded letter with acknowledgement of receipt, addressed to the invoicing department of Aéroports de Lyon S.A.

The claimant should lodge its claim before the invoice concerned is due.

For Lyon-Saint Exupéry airport:

Aéroports de Lyon S.A.
Service Facturation
BP113
69125 LYON-SAINT EXUPERY AEROPORT, FRANCE

For Lyon-Bron airport:

Aéroports de Lyon S.A.
Service Facturation
Bron Airport
69500 BRON

All claims shall include:

- the number of the invoice in question
- the date and number of the flight (where appropriate)
- the service(s) in dispute

In respect of airport fees, the user shall inform Aéroports de Lyon S.A. of any modification made to its fleet in respect of any aircraft using or that may use Aéroports de Lyon S.A. at the risk of being invoiced for services at erroneous rates.

In such a case, the claimant shall not be able to avail itself of adjustment to invoices already issued. Modifications shall be effective only as from the date the airworthiness certificate is received.

SPECIAL PROVISIONS

Fixed and variable real estate fees and charges: complaints are to be sent to:

➤ **Real estate fees and charges (real estate) :**

Aéroports de Lyon S.A.
Direction de l'Immobilier
BP 113
69125 Lyon-Saint Exupéry Aéroport

➤ **Real estate fees and charges (shops) :**

Aéroports de Lyon S.A.
Direction Financière
BP 113
69125 Lyon-Saint Exupéry Aéroport

Business Centre: any disputes concerning the number or prices of the Business Centre's various services must be made on the same day at the reception of the ARC building.

APPLICABLE LAW/SETTLEMENT OF DISPUTES

Any issue relating to the general terms and conditions of sale and to the sale or provision of services governed by these general terms and conditions of sale shall be subject to French law, to the exclusion of any other. Only the French version of these general terms and conditions of sale is legally binding in the event of a dispute.

Any dispute concerning the interpretation or execution of these general terms and conditions of sale or the sales and services governed hereby shall fall within the jurisdiction of the administrative courts of Lyon.

AERONAUTICAL FEES AND CHARGES

(EXCL. VAT)

Price rates effective as of 1 April 2021

AERONAUTICAL FEES AND CHARGES (EXCL. VAT)

Price rates as of 1st April 2021

LANDING FEES AND CHARGES

Landing fees are charged to any aircraft landing at airports open to public air traffic. Fees are calculated based on the maximum take-off weight shown on the Airworthiness Certificate, rounded up to the nearest metric ton.

NOISE LEVEL COEFFICIENTS DEPENDING ON THE LANDING TIME

The airport landing fee is multiplied by a coefficient, specified below, which is calculated according to the acoustic group of the aircraft and its landing time. Acoustic groups are defined by the French decree issued on 26 February 2009 providing the rules for establishing and payment of landing fees and for the use of ground lighting facilities on airports open to public air traffic.

If an aircraft group is not declared, the fee will be invoiced at the highest coefficient, i.e. Group 1

Acoustic Group	Group 1	Group 2	Group 3	Group 4	Group 5a	Group 5b
Daytime and evenings* 6h00 - 22h00	1,394	1,287	1,234	1,073	0,912	0,750
Night* 22h00 - 6h00	2,091	1,931	1,850	1,609	1,368	1,126

*Local Time

GENERAL EXEMPTIONS

The following categories of aircraft do not pay landing fees and charges:

- Aircraft specifically used to transport public figures performing responsibilities featured on the list drawn up by order of the Minister responsible for Civil Aviation;
- Government aircraft on technical missions as ordered by the Minister responsible for Civil Aviation;
- Aircraft forced to return to the airport due to technical incidents or poor weather conditions.

DISCOUNTS

- Helicopters pay only 50 % of applicable landing fees and charges for aircraft of the same weight.
- Aircraft performing a go-around benefit from a 75 % discount on the total fees and charges.
- Aircraft performing a "Touch & Go" benefit from a 50 % discount on the total fees and charges.

UNIT LANDING FEE

Price rates effective as of 1st April 2021

Landing fees are charged to any aircraft landing at airports open to public air traffic. Fees are calculated based on the maximum take-off weight shown on the Airworthiness Certificate, rounded up to the nearest metric ton.

This fee is payable for aircrafts over 4 tons as well as for aircrafts under 4 tons that are not eligible for the flat-rate fee (landing and parking).

	Aircraft (excl. VAT)	Helicopter (excl. VAT)
0 T to 2 T	€ 13,24	€ 6,62
> 2 T to 4 T	€ 27,21	€ 13,61
> 4 T to 6 T	€ 32,17	€ 16,09
> 6 T to 13 T	€ 52,84	€ 26,42
> 13 T to 20 T (per additional T)	€ 4,10	€ 2,05
> 20 T to 30 T (per additional T)	€ 5,92	€ 2,96
> 30 T to 75 T (per additional T)	€ 10,27	€ 5,13

These fees are subject to noise level coefficients (see table above).

For any pro forma for aeronautical fees, please send your request to fbo@lyonaeroports.com

AERONAUTICAL FEES AND CHARGES (EXCL. VAT)

Price rates effective as of 1st April 2021

FLAT-RATE FEE LANDING AND PARKING

Price rates effective as of 1st April 2021

This fee includes the landing and parking taxes for aircrafts with an MTOW equal to or below 4 metric tons.

	Aircraft (exclusive VAT)			Helicopters (aircraft fee -50 %) (exclusive VAT)		
MTOW	Short stay (≤12h)	Long stay (>12h. ≤24h)	Additional day	Short stay (≤12h)	Long stay (>12h. ≤24h)	Additional day
0 to 2 T	€ 19,49	€ 27,29	€ 15,60	€ 9,75	€ 13,65	€ 7,80
> 2 T to 4 T	€ 40,20	€ 61,65	€ 40,20	€ 20,10	€ 30,83	€ 20,10

GROUND LIGHTING FEES AND CHARGES

Price rate effective as of 1st April 2021

These fees and charges are paid by all aircraft landing at, taking off from or performing local flights from airports open to public aviation traffic when the ground lights of the airport are lit. Ground lighting may be lit at night, or if visibility is bad, or as requested by the aircraft Captain, either for safety reasons or as ordered by the authority responsible for operating ground lighting.

Unit price per operation (excl. VAT)	€ 30,43
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PARKING FEES AND CHARGES

Price rates effective as of 1st April 2021

This fee is payable by all aircraft parking on aprons. It is calculated per metric ton and per hour. The weight used in the calculation is the maximum take-off weight shown on the aircraft Airworthiness Certificate. This fee is charged for aircrafts with MTOW superior to 4T as well as for aircrafts with MTOW under 4T which do not qualify for the flat rate fee (landing and parking).

Each hour started will be charged.

PARKING FEES PER METRIC TON AND PER HOUR

Parking fees Apron (unit)	All destinations (exclusive VAT)
Per ton and per hour	€ 0,524

AERONAUTICAL FEES AND CHARGES (EXCL. VAT)

Price rates effective as of 1st April 2021

PASSENGER FEES

Price rates effective as of 1st April 2021

This fee is paid for the use of structures and general facilities for the boarding, disembarking and handling of passengers during published opening hours. The fee is paid for every passenger departing aboard an aircraft operated for commercial purposes and on aircraft with a maximum take-off weight of at least 6 metric tons that is not used for commercial purposes.

The passenger fee is waived for:

- Aircraft crew members,
- Passengers in direct transit making a "stop en route" at the airport and departing with the same aircraft and flight number,
- Passengers on aircraft making a technical stop,
- Passengers on aircraft forced to return to the airport due to technical incidents or poor weather conditions,
- Children under two.

FEES PER OUTBOUND PASSENGER (EXCL. VAT)

SCHENGEN /NATIONAL ⁽¹⁾	NON SCHENGEN ⁽²⁾	INTERNATIONAL
€ 9,09	€ 11,55	€ 14,53

⁽¹⁾ SCHENGEN Passengers: Austria, Belgium, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Italy, Latvia, Lithuania, Luxembourg, Malta, Norway, Poland, Portugal, Czech Republic, Slovakia, Slovenia, Spain, Sweden, The Netherlands, Switzerland.

⁽²⁾ Hors SCHENGEN Passengers: Bulgaria, Croatia, Cyprus, Ireland, Romania, United Kingdom.

FUEL FEES AND CHARGES

Price rates effective as of 1st April 2021

This fee is calculated based on the amount of aircraft fuel, excluding lubricants, sold and supplied by the fuel dealer from the permanent installations located at the airport.

TAX PER 100 LITRES

AvGas - HL	€ 0,509	Jet Fuel - HL	€ 0,374
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SUPPLEMENTARY OPENING

SUPPLEMENTARY TERMINAL OPENING

Price rates effective as of 1st April 2021

This fee is used for supplementary opening of the terminal outside the ordinary opening hours which is performed on demand.

	Price rates (excl. VAT)
Supplementary terminal opening/ per hour of service*	€ 91,70

*Supplementary hours are counted starting from 10:30 PM or before 6:30 AM (when the airport is closed).

AFIS FEE

Price rates effective as of 1st April 2021

AFIS stands for Aerodrome Flight Information Service and is provided on demand outside the opening hours of the Control Tower.

	Price rate (excl. VAT)
AFIS (2-hour shift)	208,70 €

SUBSCRIPTIONS (EXCL. VAT)

Price rates effective as of 1 April 2021

SUBSCRIPTIONS (EXCL. VAT)

Price rates effective as of 1st April 2021

Subscriptions are available for based aircrafts, excepting aircrafts parked on South Parking (an aircraft registration number can belong to one single customer).

Based aircrafts are defined as aircrafts that were delivered a temporary licence to occupy a public domain at Lyon-Bron airport or as aircrafts that have concluded a contract to rent a place in a hangar which is in force.

LANDING SUBSCRIPTIONS (only for aircraft based* at the airport)

Price rates effective as of 1 April 2021

*** An aircraft based at the airport is an aircraft that was declared as such by its operator to the airport operator and that was duly accepted as such by the latter.**

An annual subscription is proposed for landing fees for aircrafts based at the airport. Landing subscription is available for based aircrafts and for aircrafts having subscribed a parking subscription on the South Parking.

All subscriptions are contracted on a yearly basis, are applied to a single aircraft registration number and cannot be modified. Subscriptions cannot be modified during the one-year period for which they were contracted.

Helicopter subscriptions are charged at 50 % of aircraft subscription price rates.

MTOW	Annual flat rate price ≤50 landings (excl. VAT)	Annual flat rate price 51 to 150 landings (excl. VAT)	Annual flat rate price 151 to 300 landings (excl. VAT)	Annual flat rate price 301 to 600 landings (excl. VAT)	Annual flat rate price > 600 landings (excl. VAT)
0 to 2T	€ 468,41	€ 996,94	€ 1 402,89	€ 2 618,41	€ 3 644,07
> 2T to 6T	€ 1 149,60	€ 3 100,69	€ 5 856,74	€ 7 613,54	€ 11 320,51

GROUND LIGHTING SUBSCRIPTIONS (only for aircraft based at the airport per fleet)

Price rates effective as of 1 April 2021

Aircraft based at the airport only (per fleet)	Annual flat rate price for 60 operations (excl. VAT)	€ 1 044,35
	Beyond 60 operations, per operation (excl. VAT)	€ 17,41

OUTSIDE PARKING SUBSCRIPTIONS

Price rates effective as of 1 April 2021

Weight of aircraft based at the airport only	Per month (excl. VAT)	Per year (excl. VAT)
0 to 2T	€ 139,46	€ 1 673,48
> 2T to 4T	€ 293,38	€ 3 520,57

Aéroports de Lyon reserves the right to provide for special conditions as far as long-term parking is concerned.

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

Price rates as of 1 April 2021

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

Price rates effective as of 1st April 2021

FIXED PORTION OF REAL ESTATE FEES AND CHARGES (hereinafter called occupancy charges)

GENERAL PRINCIPLES

- Premises are supplied as-is and are subject to an agreement between Aéroports de Lyon S.A. and the occupant.
- Premises are provided with standard connections: electricity, telephone and heating.
- Occupants pay for any modifications made to partition walls and for connecting utilities.
- Aéroports de Lyon S.A. revises occupancy charges every year.
- Occupancy charges are invoiced three months in advance.

Incoming or outgoing inventories of fixtures: in the event the Beneficiary does not attend the scheduled meeting and does not give at least 24 hours' notice, except in the case of force majeure, a flat rate of €150 (excl. VAT) will be invoiced.

Sending the temporary occupancy agreement, operating permit, handling permit to the Holder:

- Sending the original documents in two copies: free
- 1st request for a digital copy: free
- Any additional requests will be invoiced at a flat rate of €110 (excl. VAT) – for shipping costs, CD-ROM, copying costs and management fees.

Hourly shift on behalf of real estate personnel for all specific client requests: a flat rate of 110 € per hour (excl. VAT).

Fees for drawing up specific documents €330 (excl. VAT) per document for all conventions of temporary occupancy of state domain or any amendments thereto that do not create real (property) rights. These fees are to be charged on top of one convention and one amendment drawn per moral entity and per year.

LAND

	m ² / year (Excl. VAT)
Land with services & amenities and access to runway	€ 9,24
Land with services & amenities and access to runway, North extension section	€ 32,98

BUILDINGS

	m ² / year (Excl. VAT)
Hangars for light aviation	€ 43,06
Workshops/bays in hangars for light aviation	€ 49,70
Offices in Building 3, section 1	€ 84,45
Offices in Building 3, section 2	€ 61,54
Offices for light aviation	€ 106,70
H8 Hangar section	€ 103,97
H8 offices	€ 273,39
H8 bays	€ 77,66
B14 ground-floor premises, runway access	€ 225,90

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

CONTROL OF SHARED ACCESS TO THE AIRSIDE ZONE

It is obligatory for all personnel required to perform professional activities in airside areas at Aéroports de Lyon to be in possession of an Airport Pass (TCA).

Any request for an Airport Pass shall be invoiced.

INVOICING AND PAYMENT CONDITIONS

For companies with premises at the airport, Airport Passes are invoiced at the end of every month and payable on receipt of the invoice.

For other companies or users, immediate payment by cheque or bank card is required.

The corresponding payment must be enclosed in all request file application for an Airport Pass or a vehicle e-sticker.

Airport Pass	Unit (excl. VAT) € 53,98
Vehicle sticker	€ 8,45

PRESTIGE LOUNGE & CREW LOUNGE

Price rates effective as of 1 January 2021

These lounges are available to hire

	Price rates (excl. VAT)
Per hour	€ 29,80
1/2 day	€ 108,20
1 day	€ 200,20

RENTAL CHARGES

HEATING - AIR CONDITIONING

Heating and air conditioning are invoiced per occupied square metre, according to expenses incurred over the year in the relevant building. The rates for heating and air conditioning have been established depending on:

- building.
- type of service supplied.

The invoicing procedure will be as follows, based on the calendar year:

- Three instalments in March, June and September 2021, calculated based on the 2020 fees.
- In December of 2021, adjustment is based on the 2021 fees, calculated at the end of the year.

2020 PRICE RATES

Variable heating portion, B03	m ² /year	€ 5,99
Fixed heating portion B03	m ² /year	€ 8,13
Variable heating portion BTA	m ² /year	€ 7,72
Fixed heating portion BTA	m ² /year	€ 4,29
Variable heating portion BTN	m ² /year	€ 6,94
Fixed heating portion BTN	m ² /year	€ 6,80

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

RENTAL CHARGES

Price rates effective as of 1 December 2020

Charges are invoiced quarterly according to use (meter readings).

Rates are revised yearly.

	Unit	Price rates
Cold water	M ³	€ 2,40
Sewerage tax	M ³	€ 1,82 *
Electricity	Kwh	€ 0,22 **

*Including tax for water contamination and tax for upgrading waste water collection systems.

**Including the Contribution to Public Electricity Service tax (CSPE) and tax relating to the capacity mechanism.

WORK AND SERVICES (EXCL. VAT)

Price rates effective as of 1 January 2021

WORK AND SERVICES (EXCL. VAT)

CATERING

All types of catering are available upon request.

Important: catering is billed at 100 % for requests cancelled with less than 12 hours' advance notice.

For a personalised quote, please contact:

fbo@lyonaeroports.com

Tel.: +33 (0)4 78 26 81 09

Fax: +33 (0)4 78 26 72 65

SITA: LYNEHXH

OTHER AÉROPORTS DE LYON S.A. STAFF SERVICES

Price rates effective as of 1 January 2021

Aéroports de Lyon S.A. staff intervention	Hourly rate
Specialised technician	€ 39,40
Professional worker	€ 51,08
Maintenance and intervention technician	€ 66,10

Invoicing is per one-hour period with a minimum of 1 hour.

A 70 % extra charge is added for interventions occurring between 10 PM and 6 AM.

For interventions requested within less than 2 hours, a 30 % extra charge will be added to the rates above.

SHARED CHARGES

Price rates effective as of 1 January 2021

GENERAL PRINCIPLES

Shared charges reimburse services provided in shared areas such as stairways, corridors, toilets, loading bays and traffic zones.

They include:

- cleaning,
- selective waste collection,
- water and electricity use,
- area maintenance.

Invoicing is per occupied m². Invoices are issued quarterly.

Rates are revised yearly.

	Price rate per m ² / month
Building B14	€ 2,08

MISCELLANEOUS

PROPERTY INSURANCE

Price rates effective as of 1 January 2021

Percentage reimbursement of annual fire insurance premiums (article 17.2.2.1 of the General Terms and Conditions of Occupancy Permits)

Per square metre and per year	€ 1,30
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PHOTO AND VIDEO REPORTS (EXCL. VAT)

Price rates effective as of 1 April 2021
subject to changes

PHOTO AND VIDEO REPORTS (EXCL. VAT)

PHOTO AND VIDEO REPORTS (EXCL. VAT)

PHOTO REPORTS

Landside

1/2 day	€ 810,00
1 day	€1 520,00

Airside	50 % extra charge
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VIDEO REPORTS – AD REPORTS

Landside

1/2 day	€ 1 620,00
1 day	€ 2 735,00

Airside	50 % Extra charge
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These rates concern the use of facilities and do not include ancillary costs (personnel, car parking fees, lounge hire etc.)

Extra charges:

- 50 % for operations in the runway side area,
- 50 % for all night operations (between 7 PM and 7 AM),
- 50 % on weekends and public holidays,
- processing charges: € 30 (excl. VAT),
- administrative handling costs for cancellations: € 150 (excl. VAT),
- provision of personnel: € 39.40 per hour (excl. VAT),
- specific requests: on quotation.