

—  
**PRIVATE  
AVIATION**  
FEES AND  
CHARGES RATES\*  
—

IN EFFECT  
FROM 01/04/19  
TO 31/03/20



\* up to 3 tons without assistance

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## CONTACTS

**Private Aviation**

+33 4 73 62 70 62

[fbo@aeroport-clermont.fr](mailto:fbo@aeroport-clermont.fr)

**Accounts Department**

+33 4 73 62 71 05

[comptabilite@aeroport-clermont.fr](mailto:comptabilite@aeroport-clermont.fr)

# GENERAL TERMS AND CONDITIONS

These terms and conditions apply to the services delivered by Société d'Exploitation de l'Aéroport de Clermont-Ferrand Auvergne (SEACFA), in accordance with the provisions of article L224-2 of the Civil Aviation Code.

This schedule applies to all private aviation up to 3 tons that does not require handling services.

The "business aviation" manual applies in the event that any type of handling is required.

## **INVOICING**

Invoices are issued using the information provided by the client (identity, invoicing address, intra-community VAT n°, registration, etc.). It is therefore up to the user to inform the airport of any changes.

Invoices are drawn up in euros.

## **CHARGES**

All charges set out in this document are given in euros and exclude tax. Charges are subject to change and are published.

## **METHOD OF PAYMENT**

Payment is considered to have been made upon receipt of payment. The client may pay invoices in euros (no early payment or security deposit guarantees shall be accepted).

To facilitate payment processing, the client must give the reference numbers shown on the relevant invoices (invoice n, client n°).

SEACFA does not accept commercial bills (promissory notes, drafts and bills of exchange).

Nevertheless, in the event that the agent in charge of collecting taxes is absent, a statement can be submitted to the Business Services reception desk, which will enable pilots to provide the necessary details so that SEACFA accounting services may issue an invoice at a later time.

Invoices issued by SEACFA are payable upon receipt, date as postmark.

### **a) Full payment**

An operator or aircraft owner who has not signed a private agreement with SEACFA must pay invoices to SEACFA in advance by bankcard or in cash prior to each take-off.

In the event that payment is not made in full, the invoice will be sent to the client at the end of a two-week period. An invoicing charge of 15 € exc. tax will be added to this invoice.

**b) By bank transfer**

SOCIETE D'EXPLOITATION DE L'AEROPORT DE CLERMONT-FERRAND/AUVERGNE			
Agence BNP PARIBAS AUVERGNE ENTREPRISES			
Bank Code	Sort Code	Account No.	Check Digit
30004	02684	00010095054	33
IBAN (International Bank Account Number): FR76 3000 4026 8400 0100 9505 433			
BIC (Bank Identifier Code): BNPAFRPPXXX			

Any international bank transfer charges incurred are payable by the payer.

**c) By cheque**

To the order of:

SEACFA  
1 rue Adrienne Bolland  
Aéroport Clermont-Ferrand / Auvergne  
63510 AULNAT  
France

**LATE OR NON PAYMENT PROCEDURE**

**Late payment, reissue**

Any invoice that is not paid on time will result in the issue of an overdue notice. In the event of late payment, after SEACFA has given formal notification, any securities provided may be seized, and any deposits paid may be withheld.

**COLLECTION**

**Reissue charges**

Pursuant to law of modernisation N°2008-776 of 4 August 2008, late payment charges shall be invoiced when payment is not made within the time period shown on the invoice. Penalties are calculated on the full sums due from the expiry date and based on three times the statutory interest rate.

## **Disputes**

In the event that the reissued invoice remains unpaid within a 15-day period, the file shall then be sent to the litigation department (which shall undertake all necessary legal procedures for the collection of sums owed). Any late payment is subject to a 40 € indemnity payment for recovery. Further, should the actual recovery costs exceed this fee then a supplementary indemnity will be sought.

The transfer of an unpaid aeronautic invoice to the SEACFA litigation department may lead to the application of the procedure allowed for in L6325-1 of the Transport Code.

## **Forfeiture of the term clause**

From the time client receivables are transferred to its litigation department, SEACFA shall apply for accelerated payment. The client shall be notified by means of a formal demand sent by signed-for registered post.

## **Grounding**

Failure to pay an invoice may lead to application of the procedure allowed for in article R224-4 of the Civil Aviation Code.

## **Claims**

In the event of a claim, any invoice is payable in full excluding the share in dispute. Claims are admissible for one year from the date of issue of the invoice.

Claims must be made in writing to the accounts department, at the following address:

SEACFA  
1 rue Adrienne Bolland  
Aéroport Clermont-Ferrand / Auvergne  
63510 AULNAT  
France

or by email to: [comptabilite@aeroport-clermont.fr](mailto:comptabilite@aeroport-clermont.fr)

Claims must state:

- The invoice n° for the invoice concerned
- The date and, where applicable, the flight n° concerned
- The service in question.

## **APPLICABLE LAW AND DISPUTE RESOLUTION**

These regulations are subject to French Law. Any dispute arising from the interpretation or application of these regulations shall be under the sole jurisdiction of the French courts.

In the event of a conflicting interpretation of any articles that are provided in the English language, the original French version shall be deemed the only official text.

## **VAT**

All charges are shown excluding tax. VAT on airport services is invoiced at the tax rates applicable on the day the service is provided.



# **AERONAUTIC CHARGES**

Applicable on 1st April 2019

## GENERAL PRINCIPLES

The regulated charges set out here are taken from the “Regulations relating to regulatory charges and information on government taxes” published on 1<sup>st</sup> April 2019 following the deliberations of the Fiscal Advisory Committee.

The regulated charges below are specific to the activity of private aviation less than or equal to 3 tons and not requiring handling services.

A 50 % remittance shall be applied to any payment on account (excluding membership fees).

Please refer to the “Business Aviation” schedule of charges for any service not mentioned in this schedule.

The complete document is available on the airport website at [www.clermont-aeroport.com](http://www.clermont-aeroport.com)

In the event that any of these provisions shall be declared invalid or ineffective in any way and for any reason whatsoever, these provisions, excluding the provision declared invalid or ineffective, shall not be called into question and shall continue to apply. No claim may be made against SEACFA as a result of the invalidation of any of these provisions, as described above.

SEACFA reserves the right to amend these regulations at any time in order to reflect any statutory or regulatory change.

The charges set out in this regulation may be amended by SEACFA in accordance with the provisions of the Civil Aviation Code.

## DEFINITION

**MTOW** - Maximum Take-off Weight of an aircraft. The MTOW must be given in tonnes and rounded up to the highest full number. The aircraft owner must provide the airfield operator with documents that certify the MTOW.

## LANDING CHARGES

The charge is payable for any aircraft that lands and is calculated according to the maximum take-off weight (MTOW) shown on the aircraft's navigation certificate (or on the VERITAS register), rounded up to the higher tonnage value.

Since 1<sup>st</sup> April 2013, this charge includes a tagging service in accordance with a ruling by the Fiscal Advisory Committee of 4 December 2012.

WEIGHT TRANCHES (W in Tons)	NATIONAL - EU		INTERNATIONAL	
	Base € exc. tax	Step € exc. tax	Base € exc. tax	Step € exc. tax
0 < W ≤ 3	30.68	-	31.82	-

## GENERAL AVIATION FEE

The fee includes one single landing (lighting included), parking for one calendar day – any day begun is payable in full.

WEIGHT TRANCHES (W in Tons)	1st calendar day € exc. tax	Parking beyond the 1st day € exc. tax
0 < W ≤ 3	26.79	9.21

## AEROCLUB MEMBERSHIP

The request must be formalised prior to the flight and prior to the aero-club reporting period being present on the platform.

MEMBERSHIP	€/exc.tax/REG./MONTH
AERO-CLUB	55.05

### Special conditions

BENEFICIARIES	DISCOUNT
Aircraft forced to return to the Airport as a result of technical issues or unfavourable weather conditions at arrival or departure (force majeure event)	100%
Aircraft executing research and rescue missions and, exceptionally and temporarily, aircrafts taking part in firefighting operations	100%
Helicopters	50%
Aircraft carrying out local training flights and not engaged in any remunerated transport or work. For each landing from the second consecutive landing	75% in accordance with the conditions in effect at CoCoEco on November 16 <sup>th</sup> 2011
ENAC (French National School of Civil Aviation)	75%
Test flights for aircraft belonging to the State or an aeronautic construction company. Depending on the agreement with SEACFA and the authority or the company for which the flights are undertaken, with approval from the Minister responsible for commercial aviation or the Minister of Defence	Variable
Aerial displays. Determined by SEACFA.	Variable

A flight is local when the landing that follows take-off occurs at Clermont-Ferrand / Auvergne airport.

### ADDITIONAL SERVICES

SERVICES	UNIT	€ / exc. tax / UNIT
SHUTTLE BUS SERVICE	PER USE	26,00