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**COMMERCIAL
AVIATION
FEES AND
CHARGES RATES**
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IN EFFECT
FROM 01/04/20
TO 31/03/21

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Updated 01/03/2020

CONTACTS

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<u>Email:</u>	accueil@aeroport-clermont.fr	

Direction

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Quality – Security – Safety – Environment Department

Ivan MEUNIER	i.meunier@aeroport-clermont.fr	04.73.62.70.22
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Operations Department

SITA: CFEAPXH
FREQ. OPS.: 131.45 Mhz

Head of Operations:		
Nathanaël DURIEUX	n.durieux@aeroport-clermont.fr	04.73.62.70.20

Services Managers:		04.73.62.71.22
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Customer Service: Rachel TORNES	r.tornes@aeroport-clermont.fr	

Fuel	airbpclermont-fd@orange.fr	04.73.62.71.15
Freight/cargo	fret@aeroport-clermont.fr	04.73.62.71.24

Technical / Maintenance Department

Claude THIERS	c.thiers@aeroport-clermont.fr	04.73.62.70.31
IT : Julien ROCHETTE	j.rochette@aeroport-clermont.fr	04.73.62.71.08

RUNWAY ACCESS

Pursuant to the Civil Aviation Code, article R 213-4 in particular, airport runway access is subject to the possession of an authorisation that is valid across the national territory and a movement permit that allows movement across one or more areas of this zone.

Companies or organisations authorised to occupy or use the airport's regulated access security zone (runway area) shall have submitted their authorisation and movement permit requests in the name of their employees or the persons acting on their behalf.

These companies or organisations shall provide these persons with the information relating to general security principles and specific regulations that is to be followed within the reserved area of an airport and shall provide a certificate corresponding thereto.

Attention, measures described below are not exhaustive, certain obligations in particular training can result from the Police Decree applicable on Clermont-Ferrand Auvergne airport.

STAFF ACCESS

Authorisation

The Prefect in charge of airport policing grants authorisation. It is valid for a period up to 3 years. It may be declined, suspended or revoked by the issuing authority in the ways set out in article 24 of the law of 12 April 2000.

Movement permit

The movement permit provided for in article R213-4 of the Civil Aviation Code is issued by the Prefect who is in charge of airport policing and from whom the permit has been requested for the duration of activity within the holder's reserved area.

Issue of a movement permit is subject to:

- Proof of authorisation
- Proof of activity within the airport area and where applicable within the requested sectors
- Submission of a certificate of competence dated less than 6 months old as set out in article R 213-4 of the Civil Aviation Code.

a) Request for a movement permit

Since 1st February 2012, airport movement permits are subject to a fee (CIR decision of 12 September 2011).

The access permit costs 66 € exc. tax (inc. admin. charge) without box

The access permit costs 76 € exc. tax (inc. admin. charge) with box

Companies located on the platform and holding more than 5 movement permits per year, may request to have a web page by writing to the following address jf.gauthier@aeroport-clermont.fr

With web page

The cost of an access permit is 56 € exc. tax (inc. admin. charge) without box

The cost of an access permit is 66 € exc. tax (inc. admin. charge) with box

b) Airport security awareness

The “airport security awareness” training programme 11.2.6.2 can be completed through e-learning on various training platforms.

c) Issue of an access permit

Issue of an airport access permit is subject to proof that an activity takes place within the airport area known as the runway.

Permits are issued in accordance with the procedure validated by the Local Security Committee. Requests for the issue or renewal of an access permit may be addressed to the QSSE department either by phone on +33 4.73.62.71.43 (09.00-12.00 and 14.00-17.00), or by email to the following addresses:

e.brugieremartins@aeroport-clermont.fr / i.meunier@aeroport-clermont.fr

The duly completed and signed form must be returned to the QHSE assistant either directly (office located on the 1st floor of the air terminal), or by mail (to the attention of the QSSE Department Head) in order that it may be registered prior to being sent to the Border Police for clearance.

An access permit is valid for a maximum 3-year period. The access permit holder is responsible for ensuring the validity of the permit.

It takes between 1 and 2 months for file processing and clearance.

The access permit must be collected from the Border Police upon presentation of identification and training certificate 11.2.6.2.

It is up to the applicant airline to find out from the Border Police offices when the permit is ready for collection (+33 4.73.92.04.08).

Attention : the access permit must be collected within 2 months. Past this dead line, they'll go to destruction, but the fabrication costs will still be charge.

VEHICLE ACCESS

Access to the regulated access security area at Clermont-Ferrand Auvergne Airport is subject to the following two criteria:

- The vehicle must bear a permanent or temporary vehicle access permit
- The driver must hold a valid (traffic or manoeuvring area) driving permit or be accompanied by a person holding a valid permit for the traffic area.

Issue of a permanent vehicle access permit

A permanent vehicle access permit may be requested from the QHSE department either by phone at +33 4.73.62.71.43 (09.00-12.00 and 14.00-17.00), or by email from the following addresses:

e.brugieremartins@aeroport-clermont.fr / i.meunier@aeroport-clermont.fr

The request form, once duly completed, signed and accompanied by a copy of certificate of registration (valid technical check) should be returned to the QSSE department.

For activities that do not require issue of a permanent permit, companies may secure a temporary permit valid only for 24 hours, directly from the access road station. The permit can be collected by delivering the vehicle's certificate of registration and is subject to BGTA approval.

DRIVING PERMIT

The permit for driving within the airport traffic and manoeuvring area is subject to possession of a driving certificate after successful completion of training for:

- Driving in the traffic area
- Driving in the manoeuvring area.

Training programme for driving in the traffic area

Driving a vehicle in the traffic area is subject to certification granted following completion of specialist training for the area relevant to the activity when the candidate has the necessary skills and abilities.

Training programme for driving in the manoeuvring area

Driving a vehicle in the manoeuvring area is subject to an authorisation granted following completion of a specialist-training course with a 3-hour theory section and a 1-hour practical section.

Quote request and appointment

- Make an appointment with the QSSE department either by +33 4.73.62.71.43 (08.30-12.00 and 14.00-16.30), or by email to the following address r.bogros@aeroport-clermont.fr

GENERAL TERMS AND CONDITIONS

Applicable on 1st April 2020

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.

The terminal is open from Monday to Sunday. To know Opening hours, check our web site www.clermont-aeroport.com, page access & parkings.

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. In case of delayed payment, 15€ VAT excl. will be charged.

CHARGES

All charges set out in this document are given in euros and exclude taxes. 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 provide 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).

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

Pro forma invoices are payable upon receipt and prior to flight departure.

a) 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.

b) 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, any securities provided may be seized and any deposits paid may be withheld following simple notification being given by SEACFA.

COLLECTION

Reissue charges

Pursuant to the law of modernisation N°2008-776 of 4 August 2008, late payment charges will be invoiced in the event that payment is not made within the time period shown on the invoice. These 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 at the end of a 15-day period, the file shall be sent to the litigation department (which shall undertake all necessary legal procedures for the collection of the 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.

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.

Applicable law and dispute resolution - jurisdiction

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

Grounding

Independent of late payment penalties, the transfer of an unpaid aeronautic invoice to the litigation department shall lead to application of the procedure allowed for in article R 224-4 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
Email: comptabilite@aeroport-clermont.fr

Claims must state:

- The invoice n° for the invoice in question
- The date and, where applicable, the flight n° in question
- 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 subject to the exclusive 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 sole official text.

VAT

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

The principle of VAT exemption is governed by:

1. Article 262, II-4 of the General Tax Code
"II. The following are also exempt from value added tax:

Delivery operations, processing operations, repair operations, maintenance operations, freight and lease operations applying to aircraft used by airlines whose services operating to or from France or overseas territories and departments, excluding metropolitan France, represent at least 80% of the services they operate processing operations, repair operations, maintenance operations, freight and lease operations applying to aircraft used by airlines whose services to or from France or overseas territories and departments, excluding metropolitan France, represent at least 80% of the services they operate”

2. Points e), f) and g) of article 148 of European Directive 2006/112 CE of 28/11/2006

Member states exempt the following operations:

e) The supply of goods for the provision of aircraft used by airline companies primarily operating remunerated international routes

f) Deliveries, processing, repairs, maintenance, charter and leasing of aircraft mentioned in point e), as well as deliveries, rentals, repairs and maintenance of items that are part of or used during the operation of these aircrafts;

g) The provision of services other than those mentioned in point f), carried out for the direct needs of the aircrafts mentioned in point e) and their cargoes.

Any other service not mentioned below is subject to the prevailing taxes.

The various services affected by this exemption are set out in articles 73D and E of appendix III of the General Tax Code.

Companies wishing to be made exempt must provide SEACFA with a valid certificate for the current year.

This document certifies that services to or from overseas or DOM-TOM territories, excluding mainland France, make up at least 80% of the services operated.

In the absence of such a certificate, SEACFA shall issue the invoice to the beneficiaries with the prevailing rate of VAT included. In such an event, no adjustments on invoices already issued will be made and VAT exemption shall apply from the date that the certificate of exemption is received.

AERONAUTIC CHARGES

Applicable on 1st April 2020

PROVISIONS APPLYING TO AERONAUTIC SERVICES

Client fleet

The client is responsible for informing SEACFA of any change made to its fleet that uses or may use Clermont-Ferrand Auvergne airport: purchases, sales, rentals, leasing, changes to an aircraft's features.

In such an event, the client shall not be entitled to request any adjustment to invoices already issued. Changes shall only apply from the date that Airport departments receive notification of the changes or an airworthiness certificate.

- By email to the following address: s.bourchany@aeroport-clermont.fr

VAT exemption

VAT is applied at the prevailing rate. VAT application and exemption principles for airport services (landing charges, parking charges, passenger charges, fuel charges) and for associated services are set out in articles 259-1° and 2° of the GTC (in application of the "service" directive 2008/8/EC of the Council of 12 February 2008), as well as article 262-II 7° of the GTC).

Exemption is applied in line with the instructions set out in the General Tax Code in force on the date that charges are applied (4° II of article 262).

In all cases, VAT is applied in line with the regulations that apply to the airline being invoiced for airport services.

Users are responsible for notifying Clermont-Ferrand Auvergne Airport of any change to their fleet: purchases, sales, rentals, leasing, changes to an aircraft's features, etc. to avoid being invoiced incorrectly or for services not received.

General principle for the application of national and international tariffs

A national tariff applies to: any flight that has its point of departure or arrival located on terrestrial areas and adjacent territorial waters over which France exercises, sovereignty, protection or tutelage.

A community tariff applies to: Austria, Belgium, Cyprus, Croatia, Czech Republic, Denmark, Estonia, Finland Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, including the Azores and Madeira, Slovakia, Slovenia, Spain, Sweden, Bulgaria and Romania, Switzerland and Lichtenstein, Norway (bilateral agreement).

An international tariff applies to: any other country, including DOM-TOM countries.

This principle applies to landing, lighting, parking and passenger charges.

CHARGES AND CONDITIONS OF APPLICATION

Invoices are issued fortnightly. Charges are shown in euros and exclude tax.

Weights are given in tonnes. They are calculated according to the mass maximal take-off weight (MMTOW) shown on the aircraft's Airworthiness Certificate, rounded up to the highest number. These charges apply from 1st April 2019 and are subject to change, without notice, under the advice of the Fiscal Advisory Committee.

INCENTIVE PRICING MEASURES

The measures outlined below are intended to encourage air services departing from Clermont-Ferrand Auvergne.

Airport involvement in take-off risks for a new route:

- **Definition of a new route:**

Any route that regularly links a serviced airport to CFE Airport at the time the route is created and that meets the following criteria is considered eligible:

- o Airport located over 50 km from an already serviced airport
- o Route with no commercial stopover

- **Pricing policy:**

Charges	Year 1	Year 2	Year 3
Landing	80%	60%	10%
Passengers	80%	60%	10%
Year 1 =year of route opening			

- **Application:**

- In the event that **a route is suspended**, it shall be considered **new for any other regular airline wishing to operate that route**.

- **An 18-month waiting period** must be upheld to allow the airline that suspended the route to relaunch and benefit from the incentive measures. This period applies to said airline as well as to its subsidiaries, or an airline from the same group, or an airline linked through trade agreements (code sharing on said destination, etc.).

- In the event that **a city (IATA city code) is served by a number of airports**, the incentive measures shall apply to the incremental, that is, the additional, flights and passengers on that city.

E.g.: An XXX airline operating a route to Brussels (city code: BRU), taking into account that a route already operates to Brussels South Charleroi (city code: BRU). The incentive measures shall apply to the difference between the number of passengers and flights of the two routes during year N and the number of passengers and flights completed on the original route during year N-1.

- Destinations under PSO that do not fall under route creation.

Airport involvement in the development of traffic per airline companies on existing (regular or seasonal) routes:

- **Definition of traffic development on already existing routes:**

Any airline increasing the number of seats available on an existing route operating to CFE Airport and that fulfil the following criteria is considered eligible:

Increase to the number of seats offered during year N in relation to year N-1 during the same IATA season according to the tiers set out below is granted a discount to passenger charges:

Traffic growth	National / Schengen	International	% Discount
0%	7.96	14.71	0%
5%	7.56	13.97	5%
10%	7.01	12.94	12%
20%	6.37	11.76	20%
30%	5.57	10.29	30%

- **Application:**

- The discount is applied to the number of additional passengers departing during year N relative to year N-1.
- These measures cannot be used in conjunction with incentive measures applying to the opening of a new route.
- These measures can be applied throughout the IATA season.

LANDING AND LIGHTING CHARGES

Invoicing basis

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.

For aircraft that have a MTOW more than 6 tonnes, application of the below charges is differentiated according to noise. The Ministry of Transport classifies each aircraft according to one of five noise categories.

Since 1st April 2013, this charge includes lighting services in line with the 4 December 2012 decision by the fiscal advisory committee.

Noise rating index

CATEGORY	INDEX
Group 1	1.30
Group 2	1.20
Group 3	1.15
Group 4	1.00
Group 5A and 5B	0.85

WEIGHT CATEGORY (W in Tons)	FEE	
	Base € excl. VAT	Step excl. VAT
0<W≤3	30.68	-
3<W≤6	35.07	-
6<W≤12	35.16	1.74
12<W≤25	44.94	4.14
25<W≤38	92.27	7.20
38<W≤75	95.73	7.67
75<W≤999	480.09	9.86

Examples:

- 20-tons aircraft (group 5) – weight band 12<P≤25:
 $(44,94 + ((20-12)*4,14))*0,85 = 66,351$ € excl. VAT

Special conditions

BENEFICIARY	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 involved in the transport of personnel carrying out functions listed by the Minister responsible for commercial aviation	100%
Aircraft involved in the transport of foreign diplomats on official business	100%
State Aircraft executing a technical mission under the orders of the Minister responsible for commercial aviation	100%
Aircraft carrying out research and rescue missions and, exceptionally and temporarily, aircraft taking part in firefighting operations	100%
Aircraft executing local training flights and not engaged in any remunerated transport or work. For each landing from the second consecutive landing	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.

PARKING CHARGES

The charge is calculated per hour of parking according to the MTOW.
A one-hour exemption is automatically applied.

SCHEDULE	€ / excl. VAT / T / HOUR
NATIONAL / EUROPEAN / INTERNATIONAL	0.2760

Any hour started must be paid in full.

Special conditions

BENEFICIARY	DISCOUNT
Aircraft involved in the transport of personnel carrying out functions listed by the Minister responsible for commercial aviation	100%
State Aircraft executing a technical mission under the orders of the Minister responsible for commercial aviation	100%

Parking policy

Any aircraft that has not undertaken a flight for over one month but is parked in the “public” parking area shall be subject to a parking charge that is three times that of the general charge.

In the above-mentioned cases and in the event of a failure to pay once formal notice has been given by signed-for registered letter after a two-week period, the aircraft may be removed from the parking area and placed in an area where it can be parked without impacting airport operations.

PASSENGER CHARGES

Passenger charges are payable to SEACFA for any passenger leaving on a commercial flight.

The operator must show the number of passengers on the flight sheet. If this document is not given to airport authorities within 24 hours of traffic, the invoice shall be issued based on the number of passengers that make up the aircraft in question's maximum capacity (manufacturer data).

Special conditions

SCHEDULE	€ / excl. VAT / PASSENGER
NATIONAL / EUROPEAN	7.962
INTERNATIONAL	14.706

BENEFICIARY	DISCOUNT
Crew members working on the flight	100%
Children under the age of 24 months	100%
Passengers in direct transit stopping at the airport briefly and leaving on the same aircraft under the same flight number as the flight arrival number.	100%
Passengers on an aircraft that has been forced to return to the airport for technical reasons or due to unfavourable weather conditions (force majeure event)	100%

PRM CHARGES

In accordance with (EC) regulation n° 1107/2006 of the European Parliament, the Airport managing authority has implemented reduced assistance costs for disabled and reduced mobility individuals since 26-07-08.

SCHEDULE	€ / excl. VAT / PASSENGER
NATIONAL / EUROPEAN	1.15
INTERNATIONAL	1.15

FUEL DELIVERY CHARGE

At the airport, aircraft fuels and oils are sold at the current oil price increased by a surcharge known as the “Variable Element”.

The variable element rate for the charge for fuel distribution facilities is as follows:

SCHEDULE	FUEL € / excl. VAT / HECTOLITRE
NATIONAL / EUROPEAN	0.372
INTERNATIONAL	0.372

HANDLING CHARGES

Applicable on 1st April 2020

For all commercial traffic arriving or leaving from the Clermont-Ferrand Auvergne platform, handling is obligatory and shall therefore be chargeable.

Any part hour is payable as a full hour.

OPERATION DEFINITIONS

Ferry/Ferry:

No passenger on board at arrival or departure.

Full/Full:

Passenger on board at arrival and on departure.

Ferry/Full:

Passenger on board at arrival or on departure.

Cargo touchdown:

Aircraft transporting freight (equipment, merchandise, etc....)

Unplanned flights:

A flight is unplanned when touchdown is made within 48 hours of notification first being received by Clermont-Ferrand Auvergne Airport.

SURCHARGES AND CONDITIONS OF APPLICATION

Services are payable in advance on a pro forma basis.

Airport handling services are provided subject to a minimum 48 hours notice and the availability of equipment and personnel. A 50% surcharge will be applied in the event of an unplanned stopover.

A 30% partial touchdown surcharge shall be applied for any handling provided for a flight that is delayed by over an hour beyond its scheduled time of arrival (STA or ETD) and a surcharge of 50% for any delay that is greater than 3 hours.

A 50 % surcharge shall be applied for touchdowns occurring between 21.30 and 05.30, local time.

A 100 % surcharge shall be applied for Sundays and public holidays.

For any return to parking stand with handling request, 50% of handling price will be charged.

In the event that touchdown is cancelled relative to its scheduled time of arrival (STA):

- With between 48 to 36 hours notice, 50% of the touchdown fee will be invoiced
- With between 36 to 24 hours notice, 75% of the touchdown fee will be invoiced
- With less than 24 hours notice, 100% of the touchdown fee will be invoiced.

For any rerouting to another airport of a plane flying to CFE that requires only passenger and baggage handling, 50% of the touchdown fee will be payable.

In the event that flight handling requires additional staff, this will be invoiced at an hourly rate on the basis of “staff provision” and applied relative to the number of hours and the number of agents. Example: refusal of an airline to modify flight timetables that leads to crossover with regular and/or charter flights.

Disbursement: any invoice or advance paid to the airline is subject to a 15% administration surcharge.

SERVICES APPLYING TO ALL TYPES OF SUPPORT

Whatever the type of touchdown (commercial, technical or cargo), the handling fee includes the services set out in appendix A of IATA contract AHM 810 of January 2013, set out in sections:

Section 1: Representation and local liaison.

1.1.2 - 1.1.3 - 1.1.4

Section 4: Boarding, announcements and telecoms

Flight operations and crew administration

4.1.1 – 4.1.2ab1 – 4.2.1 – 4.2.2ab – 4.2.3ab – 4.3.1 – 4.3.2a1 –
4.3.3a1 – 4.3.5ab1 – 4.3.7 – 4.3.10 – 4.4.2b – 4.4.3b

Section 6: Fuels

6.5.1

COMMERCIAL HANDLING

In addition to the services set out in a), the commercial support fee also covers the following services from Appendix A of IATA contract AHM 810 of January 2013, set out in sections:

Section 2: Passenger and baggage handling

2.1.1 – 2.1.2 – 2.1.3ab12356 – 2.1.4b – 2.1.5 – 2.1.6a – 2.1.7 –
2.1.8a1 – 2.1.9abd (subject to conditions) – 2.2.1 – 2.2.2a14 – 2.2.3ab1 –
2.2.4ab1a – 2.2.5abcd1 – 2.2.6a12a (any specific tag such as Cabin, Heavy, Fragile must be provided by the airline) – 2.2.7a – 2.2.8a – 2.2.10abc12a – 2.2.11ab14 – 2.2.12a – 2.2.14a –
2.2.15abc – 2.2.16a (if requested by the airline) b (if requested by the airline) c (if requested) –
2.3.2a – 2.3.4a1235 (subject to invoice) 6 -

Section 3: Runway services

3.1.1 – 3.1.2ab – 3.1.3ab – 3.1.4ab – 3.1.5 – 3.1.6ab – 3.2.1a – 3.3.1ab – 3.3.2ab6
3.41ac15 (on request / subject to pricing) – 3.5.1 – 3.5.2c – 3.6.1ac1 (on request / subject to pricing) – 3.6.3ac (except loading, which is subject to pricing) – 3.6.4a12 – 3.6.5a16 – 3.6.6abce

– 3.6.7a – 3.6.8a (on request / subject to pricing) – 3.7.1a1b1 – 3.7.2a12 (when an anomaly is detected) – 3.7.3 – 3.10 (on request / subject to pricing)
3.10.1a1b1234578 (excluding ovens) – 3.10.2ab – 3.10.3b – 3.10.4a2 (toilets only) - 3.11.1a12 (subject to pricing) – 3.12.1a123 (subject to pricing) – 3.16.1 – 3.16.2 – 3.16.4a2 – 3.16.5 (de-icing product only) – 3.16.6 – 3.16.8 (de-icing only) – 3.16.9 (de-icing only) – 3.16.10
Any de-icing service is subject to pricing.

Section 6: Support department

6.2.1ac12 – 6.2.2ab13456 – 6.5.1 - 6.6.1b12b

Section 7: Security

7.1.1b2 – 7.1.2b134 – 7.1.4a1234

TECHNICAL HANDLING

In addition to the services set out in a), the technical handling fee also covers the following services from Appendix A of IATA contract AHM 810 of January 2013, set out in sections:

Section 3: Runway services

3.2.1a – 3.3.1ab – 3.3.2ab6 – 3.5.1 – 3.5.2c - 3.6.1ac1 (on request / subject to pricing) - 3.7.1a1b1

CARGO HANDLING

In addition to the services set out in a), the cargo support fee also covers the following services from Appendix A of IATA contract AHM 810 of January 2013, set out in sections:

Section 3: Runway services

3.2.1a – 3.3.1ab – 3.3.2ab6 – 3.4.1ac15 (on request / subject to pricing) – 3.5.1 – 3.5.2c – 3.6.1ac1 (on request / subject to pricing) – 3.6.3ac (excluding loading, which is subject to pricing) – 3.6.5a2 – 3.6.6abce (freight) – 3.6.7ab – 3.7.1a1b1

Section 5: Cargo and mail

5.1.1a14 – 5.1.2abc – 5.2.1c12 – 5.3.1abcdefghi (only data within airline system) – 5.3.2ab – 5.4.1abcde – 5.4.2 – 5.4.3ab – 5.4.4ab – 5.4.5ab – 5.4.613

For any specific requests, please contact the freight service on 04 73 62 71 24 or by email fret@aeroport-clermont.fr

HANDLING FEES PER TOUCHDOWN:

AIRCRAFT CATEGORIES		FULL/FULL € excl. VAT	FERRY/FULL € excl. VAT	FERRY/FERRY € excl. VAT
P1	Private / Aero-club (0 to 2 tons)	16.50	12.30	8.20
P2	Private / Aero-club (3 to 6 tons)	54.80	41.10	27.50
P3	BN2	193.00	144.70	96.60
P4	BE1900 / BE99 / METRO / CL 650 / DO228 / G280 / F2TH / FA7X	385.90	289.60	193.00
P5	DO328 / Q200 / DC3 / E135 / Saab 340 / Short 360	643.80	482.80	321.80
P6	Q300 / Q400 / E145 / E170 / Saab 2000 / ATR42 / ATR72 / CRJ100 / CRJ700 / DC6 / F27 / TU104-134	901.20	675.80	450.70
P7	CRJ900 / CRJ1000 / F100 / E190	1 158.50	868.80	579.10
P8	DC9 / A318 / B717 / B732 / B735 / B736	1 287.10	965.40	643.70
P9	B733 / B737 / A319	1 673.00	1 254.70	836.50
P10	B734 / B738 / B739 / A320 / A321 / TU154 / MD82 / MD83	1 930.20	1 447.60	965.20
P11	A300 / A310 / B752 / B753 / B767	2 574.30	1 930.70	1 287.00
P12	B777 / B747 / A350	3 836.10	2 877.20	1 918.10

MTOW (kg)		CARGO FULL/FULL € excl. VAT	CARGO FERRY/FULL € excl. VAT	CARGO FERRY/FERRY € excl. VAT
C1	< 10 000	357.40	268.05	178.70
C2	10 000 à 14 999	514.90	386.18	257.45
C3	15 000 à 39 999	720.90	540.68	360.45
C4	40 000 à 49 999	926.70	695.03	463.35
C5	50 000 à 59 999	1 029.70	772.28	514.85
C6	60 000 à 79 999	1 338.40	1 003.80	669.20
C7	80 000 à 99 999	1 544.20	1 158.15	772.10
C8	100 000 à 200 000	2 059.40	1 544.55	1 029.70
C9	> 200 000	3 068.80	2 301.60	1 534.40

For any specific request for handling a minimum of 1 round trip journey per day for a minimum of 12 consecutive weeks, please contact the Marketing Development department by email: c.hugonduprat@aeroport-clermont.fr

ADDITIONNAL SERVICES CHARGES

These services, which are not included in the general tariff, are applied subject to the same terms as fees.

Any part hour is paid as a full hour.

ON REQUEST SERVICES	UNIT	€ excl. VAT / UNIT
MATERIEL		
WEIGHTING MACHINE	PER OPERATION	219.00
WOODEN PALET	PER UNIT	28.00
BALLAST BAG (25 Kg)	PER BAG	28.00
GROUND POWER UNIT (GPU) 28 V (strat up only)	PER START UP	53.00
GROUND POWER UNIT (GPU) 28 V	PER HOUR	63.00
GROUND POWER UNIT (GPU) 115V (strat up only)	PER START UP	53.00
GROUND POWER UNIT (GPU) 115V	PER HOUR	240.00
AIR START UNIT (ASU)	PER START UP	244.00
RENTAL FORKLIFT (including staff)	PER HOUR	77.00
PASSENGER STEP	PER OPERATION	264.00
LOADER	PER OPERATION	2 878.00
TOILET SERVICE	PER OPERATION	129.00
DRINKING WATER	PER OPERATION	107.00
SERVICES		
STAFF	PER HOUR PER AGENT	50.00
CLAINING HYDROCARBON, FATTY SUBSTENCE	PER OPERATION	433.00
CUTE USE	PER PASSENGER	1.00
BAGAGE CLAIM	PER CASE	23.00
UNMR	PER CHILD	27.00
PERSONALISED SCREEN (FORMAT JPG 1366X768)	PER OPERATION	138.00
UNLOADING OF LUGGAGE	PAR LUGGAGE	33.00
HOT WATER	PER BOILER	7.00
ICE CUBES	PER BAG	7.00
MISCELLANEOUS CATERING		COST + 15%
ON BOARD CATERING (WITHOUT TROLLEY)	PER OPERATION	103.00
AIRPORT DCS USE		
LOCAL DCS USE	PER DEPARTING PAX	0.30
MANUAL PROCESSING		
MANUAL PASSENGER NAME LISTE (PNL)	PER FLIGHT	106.00
DE-ICING		
DE -ICING USE (aircraft > 6 tons)	PER OPERATION	1 424.00
DE-ICING USE (aircraft ≤ 6 tons)	PER OPERATION	713.00
DE/ANTI-ICING LIQUID	PER LITER	4.10
CABIN CLEANING		
UP TO 50 SEATS AIRCRAFT	PER OPERATION	106.00
FROM 51 TO ≤100 SEATS AIRCRAFT	PER OPERATION	158.00
>100 SEATS AIRCRAFT	PER OPERATION	212.00

FREIGHT

Please consult the airport freight service department for information on airfreight handling charges.