

2026 - 2027

Fees and charges

BUSINESS AVIATION

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CONTACTS

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GENERAL TERMS & CONDITIONS

These terms and conditions apply to the services delivered by SEACFA, in accordance with Article L.6123-1 and seq of the Transports code. In the event of dispute about tariff application conditions, it is the French version which prevails.

INVOICING

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

FEES AND CHARGES

All fees and charges set out in this document are expressed in euros and exclude taxes. Charges are subject to change upon conditions defined in the Civil Aviation code and are subject to publication.

PAYMENT TERMS

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

Immediate payment

Any amount due under this fees and charges guide becomes payable the day it is invoiced and payable

upon receipt to SEACFA, before the considered aircraft leaved the airport, at the latest. In case of non-immediate payment, the invoice will be sent to the customer with a surcharge of €50 corresponding to the invoicing charges.

Payment on a credit basis

A customer who wishes to benefit from a deferred payment must send a written request to SEACFA and provide the information that may be needed, such as, but not exclusively, the following:

- The latest annual financial statements, including balance sheet, income statement and cash flow statement, as well as any note detailing these documents,
- The latest quarterly financial statements, also including the aforementioned documents.

In the event that the customer refuses to provide the needed information to obtain a deferred payment, no deferred payment will be granted.

SEACFA analyses the data provided by the customer in order to assess its financial health, the risk of payment default and decides subsequently if a deferred payment can be granted. The granting of a deferred payment remains at the discretion of SEACFA.

SEACFA notifies its decision before applying deferred payment. If the customer does not receive this notification, he will not benefit from a deferred payment.

If SEACFA notifies that a deferred payment is granted to the customer, this means that any further invoice must be paid no later than fifteen (15) days following the invoice date.

The analysis of the customer's financial health will be carried out regularly by SEACFA as long as the benefit of deferred payment is granted. As such, the customer will communicate the aforementioned documents and any other document requested by SEACFA at any time.

After re-examination of the financial health, SEACFA may withdraw the benefit of deferred payment granted at any time and apply the immediate payment.

GUARANTEE

The implementation of a deferred payment may be accompanied by the prior request of a guarantee (bank guarantee, guarantee on first request, security deposit), with an amount that will be defined by the airport services, depending on the forecasted turnover.

If SEACFA uses the guarantee, it must be reconstituted. Failure to comply with this liability will result in the withdrawal of any granted deferred payment.

DELEGATION OF PAYMENT

SEACFA can claim any amount due by the customer to any other debtor airport of this customer in accordance with Articles 1336 et seq of the Civil Code and under the following conditions. It is specified that in application of these provisions: (i) SEACFA, acting as its quality of delegatee, does not discharge the customer, as its quality of delegator, of its liabilities and becomes in presence of two debtors (the customer and the other airport) and can claim the payment to any of these two ; (ii) the other airport, acting in its quality of delegate, will be discharged to the customer up to the amount paid to SEACFA.

Under no circumstances, the customer cannot be freed from his debts to SEACFA by this delegation of payment. The payment by the customer or by any other debtor airport

The customer acknowledges this delegation of payment can also be done with any other airport or debtor of the customer, subject to obtain granting from this airport or this debtor.

METHODS OF PAYMENT

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).

Payment can be made:

BY BANK TRANSFER

// To: SEACFA

// Banque: Agence BNP Paribas Auvergne Entreprises

// IBAN: FR76 3000 4026 8400 0100 9505 433

// BIC: BNPAFRPPXXX

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

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

The non-payment by the customer of any amount due is likely to result in (cumulative list):

- the invoicing of late payment penalties corresponding to the ECB rate increased by 10 points,
- the transmission to the recovery and litigation service and the invoicing of a fixed compensation for recovery costs in the event of late payment set by decree n° 2012-1115, 2nd October 2012 at **40€** , as well as the costs of legal services and other professional services,
- the involvement of the constituted guarantees and the guarantees provided can be called upon simple formal notice from SEACFA (with guarantee reconstitution obligation),
- the immediate withdrawal of the benefit of a deferred payment granted beforehand,
- the suspension of payment by SEACFA of all amount due under an incentive pricing measure,
- the implementation of prosecutions and in particular, to request, from the authority responsible for air traffic on the aerodrome, that the aircraft be detained until deposit of the amount of the sums in dispute (article L.6123- 2 of the transport code).

Disputes and recovery fees

In the event that a second reminder letter should remain unanswered after 15 days, the file will be transferred to the SEACA's litigation department, which will enter into any necessary legal procedures in order to recover the outstanding debts. A single payment to cover the recovery

Claims

Claims are not suspensive of payment. Claims are admissible for a six months period 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 - 63 510 AULNAT

Email à : fbo.accounts@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.

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 General Tax Code (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 GTC 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.

The principle of VAT exemption is governed by:

// 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”

// 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 cargos.

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.

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AERONAUTICAL CHARGES

Applicable on 1st April 2026

GENERAL PRINCIPLES

The information and airport charges listed below form part of the current published document "Information on tariff regulations" following the meeting of the Economic Consultative Commission on 11th November 2025. The below mentioned airport charges are specific to business aviation activity. The full, original document is available via www.clermont-aeroport.com

If at any time any part of these tariff regulations (including any one or more of the articles of this document) is held to be or becomes void or otherwise unenforceable for any reason under any applicable law, the same shall be deemed omitted from these tariff regulations and the validity and/or enforceability of the remaining provisions of these tariff regulations shall, as far as is possible, not in any way be affected or impaired as a result of that omission. In such events the SEACFA will not be held responsible.

These tariff regulations can be at any time revised by the SEACFA to take into account any arising changes in applicable laws, rules or regulations.

The fees and charges mentioned in this document may be revised in accordance with the French Civil Aviation Code.

DEFINITIONS

DEPARTING PASSENGER: any passenger boarding a flight departing from Clermont-Ferrand Auvergne Airport.

NATIONAL TRAFFIC: 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.

COMMUNITY TRAFFIC: Member countries of the European Union + countries with European bilateral agreement such as Switzerland, Liechtenstein, and Norway.

INTERNATIONAL TRAFFIC : any other country, including DOM-TOM countries

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

LOCAL FLIGHT: landing + take-off occurring at Clermont-Ferrand Auvergne Airport

LANDING CHARGES

Invoices 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. This charge includes lighting services.

WEIGHT CATEGORY (W IN TONS)	FEE BASE € EXCL. VAT	FEE STEP € EXCL. VAT	NOISE RATING INDEX	
			CATEGORY	INDEX
0 < P ≤ 3	23,60 €	-	Group 1	1,30
3 < P ≤ 6	41,09 €	-	Group 2	1,15
6 < P ≤ 12	41,20 €	1,92 €	Group 3	1,05
12 < P ≤ 30	52,66 €	4,58 €	Group 4	0,85
30 < P ≤ 46	130,33 €	5,20 €	Group 5	0,80
46 < P ≤ 78	174,62 €	5,25 €	Group 6	0,75
78 < P ≤ 999	562,56 €	10,90 €		

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 %
Helicopters	50 %
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

NOX MODULATION

The NOx modulation system is designed to incorporate environmental performance directly into the airport's charging structure by incentivizing the use of aircraft with lower nitrogen oxide (NOx) emissions during the Landing and Takeoff (LTO) cycle.

Bonus / Malus Methodology

A bonus or malus coefficient is applied to the landing fee of each arriving flight. This coefficient is determined based on the aircraft type's NOx emissions per equivalent seat (NOx/eqSeat). Aircraft emitting less than the airport baseline receive a bonus, while those emitting more receive a malus.

Definition of Equivalent Seat (eqSeat)

- Passenger flights: eqSeat corresponds to the certified number of passenger seats.
- Cargo flights: eqSeat is calculated as the maximum payload (in kilograms) divided by 100.

This ensures comparability between passenger and cargo aircraft in the modulation system.

Airport Baseline

The baseline used for the NOx modulation corresponds to the median NOx/eqSeat value of all flights operating at the airport. This serves as the reference threshold for determining whether an aircraft is eligible for a bonus or a malus.

Airport Baseline	57.47g Nox (LTO) / eqSeat
Malus Coefficient	0,058%
Bonus Coefficient	0,473%
Neutrality Coefficient	0.983

Bonus et Malus Calculation

The bonus & malus coefficients are derived using formulas that ensure full financial compensation between the two, as well as ensuring that 95% of flights fall within a range of +/-12.5% of the standard landing fees.

This means that the total bonuses granted to low-emission aircraft are balanced by the total maluses applied to higher-emission aircraft, keeping the system revenue-neutral for the airport.

$$\text{Coefficient} = \frac{1 + (\text{gNOx LTO/eqSeat} - \text{Airport Baseline}) \times \text{Bonus or Malus}}{0.983}$$

Aéronefs exemptés

All aircrafts forced to return to Clermont-Ferrand Airport due to technical problems or adverse weather conditions, as well as military and medical flights, are exempt from the carbon modulation on landing charge.

For all other cases, refer to the regulatory provisions, specifically Article 9 of the decree dated 24/01/1956.

PARKING CHARGE

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

// **National / Community / International: € 0.3232 excl. VAT / ton**

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%
Non-commercial aircraft with a tonnage that is less than 6 tons and based at the Clermont-Ferrand Auvergne Airport, therefore exempt of subscription payment.	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 increased by 50% 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, under the sole responsibility of the concerned aircraft owner and without the latter being able to raise any claim against SEACFA.

PASSENGER CHARGES

Passenger charges are payable to SEACFA for any passenger leaving on a commercial flight and for any passenger leaving on a private flight where the MTOW is more than 6 tons.

// National / community: € 17.70 excl. VAT

// International: € 23.59 excl. VAT

Special conditions

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 CHARGE

// Regimen National, European and International : € 1.34 excl. VAT / passenger

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”. This charge equates to **€ 0.44 excl. VAT / hectolitre**

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HANDLING CHARGES

Applicable on 1st April 2026

GENERAL PRINCIPLES

All handling requests will be invoiced at the below rates.

Handling is mandatory for all aircraft – private or commercial – with a MTOW > 3 tons.

Ground handling services are provided in accordance with the terms and provisions of the IATA Ground Handling Agreement (GHA) 2018, subject to the following conditions:

// Articles 7.1, 7.2 and 7.3 of the Main Agreement are excluded. The SEACFA payment terms apply in all circumstances.

// Articles 11.1 to 11.10 of the Main Agreement are not applicable.

// Notwithstanding Article 3.1 of the Main Agreement, SEACFA has the right to delegate any of the agreed services to subcontractors without the carrier's prior written consent.

// The limit of liability referred to in article 8.5(a) of the Main Agreement is USD 500 000.

DEFINITIONS

FERRY / FERRY: no passengers on board

FERRY / FULL: passengers on board either on arrival or on departure

FULL / FULL: passengers on board both on arrival and on departure

SURCHARGES AND SPECIAL CONDITIONS

A 100% surcharge will be applied to the relevant handling rate on **Sundays** and **public holidays** (FR) all year long.

A 100% surcharge will be applied to the relevant handling rate for any flight operating outside of the opening times.

Surcharges are not cumulative.

HANDLING CHARGES

excluded vat

CAT	MTOW	FERRY / FERRY	FERRY / FULL	FULL / FULL
1	3 < W ≤ 6	€ 111	€ 164	€ 222
2	3 < W ≤ 10	€ 184	€ 276	€ 369
3	10 < W ≤ 18	€ 265	€ 398	€ 531
4	18 < W ≤ 34	€ 326	€ 491	€ 653
5	34 < W ≤ 45	€ 427	€ 641	€ 855
6	Above 45 tons	€ 580	€ 870	€ 1 159

SERVICES INCLUDED IN THE HANDLING CHARGE

SERVICES	FULL / FULL OR FERRY / FULL	FERRY / FERRY
Marshalling	X	X
Placing and removing wheel chocks	X	X
Passenger boarding and / or disembarking	X	
Passenger registration (on request)	X	
Baggage handling	X	
Departure and arrival formalities (immigration, etc.)	X	
Liaison with air traffic control	X	X
Receiving crew / shuttle bus	X	X

SERVICES NOT INCLUDED IN THE HANDLING CHARGES

Any hour begun must be paid in full.

Material	SERVICES	€ / EXCL. VAT / UNIT	UNIT
	115V Ground Power Unit (GPU) 28V or	€ 70	per start up
	Ground Power Unit (GPU) 28V	€ 165	per hour
	Ground Power Unit (GPU) 115V	€ 311	per hour
	Air Start Unit (ASU)	€ 317	per start up
	Toilet service	€ 167	per operation
	Drinking water	€ 140	per operation
	Technical step	€ 54	per operation

De-icing	SERVICES	€ / excl. VAT / unit	UNIT
	De/anti-icing/use of the de-icer (≤10t)	€ 925	per operation
	De/anti-icing/use of the de-icer (>10t)	€ 1 850	per operation
	De/anti-icing liquid	€ 5.33	per litre

Catering	SERVICES	€ / EXCL. VAT / UNIT	UNIT
	On board catering	€ 74	per operation
	Hot water	€ 11	per boiler
	Coffee	€ 24	per litre
	Ice cubes	€ 11	per bag
	Bottles of water (50cl)	€ 3	per unit
	Newspapers and miscellaneous	15% admin fees	

Cleaning	SERVICES	€ / EXCL. VAT / UNIT	UNIT
	Cabin cleaning	€ 137	per operation
	1/2 dish washing service (less than 10 pieces)	€ 32	per operation
	1/2 dish washing service (hand washing)	€ 49	per operation
	Dish washing service	€ 68	per operation
	Dish washing service (hand washing)	€ 102	per operation
	Unsorted bins	€ 12	per bag

Reservations

SERVICES	€ / EXCL. VAT / UNIT	UNIT
Hotel	€ 33	per case
Car rental	€ 33	per case
Limousine / Taxi / Helicoptere	15% admin fees	

Services

SERVICES	€ / excl. VAT / unit	UNIT
Official convoy	€ 894	maximum of 6 vehicles
Ramp acces	€ 193	per vehicle
Dedicated agent	€ 120	per agent / per hour
Extension of the business aviation terminal opening hours	€ 260	per hour

2026 - 2027



CLERMONT-FERRAND AUVERGNE
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