

2019 - 2020

Airport Fees

BUSINESS AVIATION



**CHAMBÉRY SAVOIE MONT BLANC
AIRPORT**

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CONTACTS

BUSINESS AVIATION TERMINAL

Business Terminal Manager

Isabelle Simonneau

☎ +33 6 59 24 61 31

✉ isimonneau@chambery-airport.com

OPERATIONS

☎ +33 4 79 54 49 52

✉ fbo@chambery-airport.com

HANDLING REQUESTS

☎ +33 4 79 54 49 71

✉ handling@chambery-airport.com

ACCOUNTING DEPARTMENT

☎ +33 4 79 54 49 52

✉ fbo-accounts@chambery-airport.com

AVIATION DEVELOPMENT AND COMMUNICATIONS

Regional Business Aviation Manager

Iryna Zehrya-Tissot

☎ +33 6 66 12 03 06

✉ iryna.tissot@vinci-airports.com

Communications Manager

Mathilde Cachart

☎ +33 6 98 75 71 80

✉ mcachart@chambery-airport.com

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GENERAL CONDITIONS

The present general terms and conditions apply to services provided by SEACA according to article L.6325-1 abd seq. of the Transports Code.

INVOICING

Invoices are issued according to information provided by the client (I.D., billing address, VAT number, registration, etc.). The client is required to inform SEACA of any modifications.
Invoices are issued in Euros (€).

RATES

Tariffs are expressed in Euros (€) and excluded VAT. Tariffs are revisable and their modification is subject to publication.

PAYMENT CONDITIONS

Payment is considered as complete when the funds have been received in the SEACA accounts. Invoices shall be paid in Euros (€) (no discount will be given for advance payment nor for security deposit).

Immediate payment

Invoices are payable to SEACA by cash or credit card (VISA, mastercard, AMEX) prior to take-off by the aircraft operator or the owner that has no special agreement with the SEACA.

In the event of non-payment, the invoice will be sent to the user at the end of the current month with a surcharge of € 10 corresponding to invoicing charges.

Payment on a credit basis

Users and airlines, which present the necessary guarantees, may be allowed by SEACA, under express written authorisation, to pay invoices on a credit basis, within 30 days after the issue date.

In case of late payment, the customer account will be cancelled and all future invoices will be subject to immediate payment by cash or credit card before each departure flight.

Users permitted to pay on a credit basis may settle by:

BANK TRANSFER

// To: SEACA

// Bank: BNP Paribas
Address: Centre d'affaires La Défense Entreprises
5 bis, place de la Défense
92974 Paris La Défense Cedex - France

// IBAN: FR76 3000 4006 1700 0103 2504 680
BIC: BNPAFRPPPTX

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

CHEQUE

// Made payable to : SEACA
Aéroport Chambéry Savoie Mont Blanc
Route de l'aéroport
73420 VIVIERS-DU-LAC – France

In order to facilitate the processing of payments, the user should provide the reference number stated on the invoices (client and invoice numbers) corresponding to each payment.

PROCEDURE IN THE EVENT OF LATE PAYMENT OR NON-PAYMENT

Late payment

Any invoice issued by SEACA which remains unpaid at the due date shall generate an automatic reminder letter.

In the event of late payment, any guarantees provided may be used to settle the outstanding debt. The user will be formally notified by recorded delivery letter if such action is being taken by the SEACA.

Penalties for late payment

All sums due which are not paid on the due date shall bear interest from day to day at the rate of one and a half times the French legal interest rate currently in force, from the date when such sums were due until the date of payment (both dates inclusive).

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 costs will be due in the event of late payment and is fixed at **€ 40** per invoice (Decree n° 2012-1115, 2nd October 2012) If the recovery amounts actually incurred should prove to be higher, an additional indemnity may be claimed.

Detention of aircraft

An unpaid invoice can entail the application of particular measures, and in particular the provisional seizure of the aircraft under the conditions envisaged with the article L6123-2 of the Transport code.

Claims and queries

Claims are not payment suspensive. Queries are admissible during a period of one year from the issuing date of the invoice. They must be sent in written form to the accounting department at the following address:

SEACA - Aéroport Chambéry Savoie Mont Blanc
Route de l'aéroport
73420 VIVIERS-DU-LAC
France

or by email at: fbo.account@chambery-airport.com

All complaints must specify:

- // the number of the concerned invoice;
- // the date and number of the concerned flight;
- // the claimed service.

ORIGINAL VERSION, APPLICABLE LAW AND SETTLEMENT OF DISPUTES

The current document is subject to French law. Any disputes arising out of or relating to this document shall be subject to the exclusive jurisdiction of French Courts.

In the event of controversial interpretation of any of the above articles in English language, the original French version will be considered as the only official text.

APPLICATION OF VAT

All tariffs mentioned in the present document exclude VAT.
VAT will be invoiced at the current, applicable rate.

Exemptions from VAT are applicable according to:

// Article 262, II-4 of the French General Tax Code (Code Général des Impôts)

«II. Are VAT excluded:

4. all operations concerning delivery, transformation, repair, maintenance, chartering and renting of aircrafts used by a company, which can certify that flights to and from foreign destinations, outside Metropolitan France, represent at least 80% of its activity.»

// The points e), f) and g) of the article 148 of the European Directive 2006/112 CE of 28/11/2006

Member States shall exempt the following transactions:

- (e) the supply of goods for the fuelling and provisioning of aircraft used by airlines operating for reward chiefly on international routes;
- (f) the supply, modification, repair, maintenance, chartering and hiring of the aircraft referred to in point (e), and the supply, hiring, repair and maintenance of equipment incorporated or used therein;
- (g) the supply of services, other than those referred to in point (f), to meet the direct needs of the aircraft referred to in point (e) or of their cargoes.

All other services not mentioned above are subject to the current VAT rate.

The different services concerned by the exemption are clearly identified by articles 73D and E of Annex III of the French General Tax Code.



CANCELLATION POLICY

Applicable

// Weekends from 14th December 2019 to 5th April 2020

// Thursday the 2nd of January 2020

// Fridays from 14th February to 6th March 2020

Cancellation with **between 24 and 48 hours'** notice (unless cancellation is due to weather conditions or ATC slot)



50% of the Full/Full handling rate will be invoiced

Cancellation without notice or with **less than 24 hours'** notice (unless cancellation is due to weather conditions or ATC slot)



100% of the Full/Full handling rate will be invoiced

Parking reservations including a Friday and/or Saturday and/or Sunday night cancelled **less than 7 days** before arrival



100% of the parking rate will be invoiced

Cancellation of flight requiring an extension of opening hours **less than 7 days** before arrival



100% of the planned extension rate will be invoiced (in addition to different cancellation fees as mentioned above)

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AIRPORT FEES

Applicable from 1st December 2019

PREAMBLE

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 28th June 2019.

The below mentioned airport charges are specific to business aviation activity.

The full, original document is available via www.chambery-airport.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 SEACA will not be held responsible.

These tariff regulations can be at any time revised by the SEACA 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 of at least two years of age departing on a flight from Chambéry airport.

SCHENGEN TRAFFIC: any passenger departing on a flight to a final destination within the Schengen area.

INTERNATIONAL TRAFFIC: any passenger departing on a flight to a final destination outside the Schengen area.

NATIONAL TRAFFIC: any passenger departing on a flight to a final destination in France (French overseas territories included).

MTOW : Maximum Take Of Weight must be expressed in metric ton and rounded up to the next unit. Documents giving proof of the MTOW must be provided to the carrier by the aircraft owner.

LANDING CHARGE

The landing charge is levied for all aircraft landing at Chambéry Airport and is payable to the SEACA.

From 1st December 2019, the lighting charge is included in the Landing charge in accordance with the decision of the «Commission Consultative Économique» date 28th June 2019.

The landing charges are calculated on the MTOW of the aircraft as stated in the Airworthiness Certificate, the Aircraft Flight Manual or in any other equivalent official document (e.g. Veritas data base).

No surcharge will be applied in relation to the aircraft's noise group or the aircraft's gas emission category.

Landing charge

MTOW	FEE	
0 - 2 tons	€ 5.00	
2 - 3 tons	€ 7.94	
3 - 6 tons	€ 12.22	
6 - 25 tons	fix	€ 12.42
	+ per ton > 6	€ 2.06
25 - 90 tons	fix	€ 51.75
	+ per ton > 6	€ 4.69
>90 tons	fix	€ 357.32
	+ per ton > 6	€ 5.30

PEAK TIME SURCHARGE

A **5%** surcharge on the landing charge will be apply to all Saturday operations as well as operations on Sunday mornings until 13:00 local time **from 14th December 2019 to 5th April 2020 included.**

Special conditions

A discount on landing charges is applicable for:

- // helicopters - **50%** discount
- // non commercial training flights - **75%** discount

All aircraft forced to return to Chambéry Airport due to technical problems or adverse weather conditions are exempt from the landing charge.

PARKING CHARGE

A charge is levied for the parking of all aircraft at Chambéry Airport and is payable to the SEACA. The parking duration is based on the difference between the landing time and the take-off time as indicated on the strip which is considered as an official document.

For long or frequent stays, the parking charge and its terms of payment can be subject to mutual agreements between the Operator and the SEACA.

The SEACA determines the parking position where the aircraft must be parked.

The charge is calculated on the basis of the MTOW indicated in the Airworthiness Certificate, the Aircraft Flight Manual or in any other equivalent official document and on the total parking time and rounded up to the next unit.

The parking charge is calculated as follows:

- // **€ 0.36** per ton (MTOW) and per hour
- Every hour commenced must be paid

First 60 minutes free of charge for commercial and business flights.

PEAK TIME SURCHARGE

A **100%** surcharge applies on the parking charge at peak time periods, **from 14th December 2019 to 5th April 2020 included.**

LIGHTING CHARGE

From 1st December 2019, the lighting charge is included in the Landing charge in accordance with the decision of the «Commission Consultative Economique» date 28th June 2019.

PASSENGER SERVICE CHARGE

VIP Terminal

The passenger service charge for using the VIP terminal amounts to:

- // € 24 for National and Schengen passengers;
- // € 34 for International passengers.

Charges for passengers with reduced mobility

A charge for passengers with reduced mobility is due to the SEACA for each departing passenger on commercial flights and on each departing passenger of a private aircraft with an MTOW more than 3 tons.

The charge for passengers with reduced mobility amounts to € 0.55 per departing passenger.

The operator transporting the passengers acts as debtor towards the SEACA. This charge is included in the passenger service charge line on the invoice.

Exemption of the passenger service charge:

- // passengers on a direct transit flight;
- // infants under the age of two;
- // inflight staff;
- // passengers from an aircraft forced to return to the airport due to technical problems or adverse weather conditions.

FUEL DELIVERY CHARGE

A charge is due for fuel delivery at Chambéry Airport. The charge is invoiced by the companies authorized by the SEACA to sell aircraft fuel on site.

The fuel delivery charge amounts to:

- // Jet engine fuel (Jet A1): 0.26 € per hectolitre
- // Piston engine fuel (Avgas 100LL): 0.26 € per hectolitre

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HANDLING RATES

Applicable from 1st December 2019 to 30th December 2020.

PREAMBLE

All handling requests will be invoiced at the below rates.

Handling is mandatory for all aircraft – private or commercial – with a MTOW greater than 3 tons except **on Saturdays from 14th December 2019 to 5th April 2020 included on which handling is mandatory for all aircrafts.**

Handling is mandatory for all helicopters with passengers.

Ground handling services are provided in accordance with the terms and provisions of the IATA Ground Handling Agreement (SGHA) 2013.

The terms and provisions of the Main Agreement of the IATA SGHA 2013 will determine the relations between the user and SEACA.

DEFINITIONS

FERRY/FERRY: no passengers on arrival and on departure.

FERRY/FULL OR FULL/FERRY: passengers on arrival or on departure.

FULL/FULL: passengers on arrival and on departure.

FLIGHT WITHOUT PRIOR NOTICE (without PPR): flight operated without prior notice made through MyHandling software.

SURCHARGES AND SPECIAL CONDITIONS

FOR AIRCRAFTS

A 50% surcharge will be applied to the relevant handling rate with a minimum handling rate of 1000€ per turnaround on Saturdays from 14th December 2019 to 4th April 2020 included and on the 2nd January 2020.

A 50% surcharge will be applied to the relevant handling rate in Sundays from 15th December 2019 to 5th April 2020 included.

A 100% surcharge will be applied to the relevant handling rate for all flights without prior notice (without PPR).

FOR HELICOPTERS

A 50% surcharge will be applied to the relevant handling rate on Saturdays and Sundays from 14th December 2019 to 5th April 2020 included.

AIRCRAFTS HANDLING RATES

CAT	MTOW	FERRY/ FERRY	FERRY/FULL OR FULL/FERRY	FULL/ FULL
1	Less than 6 tons	€ 116	€ 163	€ 235
2	From 6 to less than 10 tons	€ 266	€ 371	€ 532
3	From 10 to less than 18 tons	€ 435	€ 607	€ 867
4	From 18 to less than 34 tons	€ 655	€ 916	€ 1,307
5	From 34 to less than 45 tons	€ 1,503	€ 2,103	€ 3,005
6	From 45 to less than 75 tons	€ 1,632	€ 2,275	€ 3,264
7	75 tons and more	€ 1,785	€ 2,499	€ 3,570

HELICOPTERS HANDLING RATES

CAT	MTOW	FERRY/FERRY OR FULL/ FERRY OR FERRY/FULL	FULL/FULL
H0	Helicopter < 3 tons	€ 106	€ 158
H1	Helicopter > 3 tons	€ 161	€ 243

SERVICES INCLUDED IN THE HANDLING RATE

SERVICES	FULL/FULL OR FERRY/FULL OR FULL/FERRY	FERRY/FERRY
Marshalling	X	X
Wheel-chock positioning and removal	X	X
Passengers boarding and/or disembarking	X	
Baggage handling	X	X
Administrative support (immigration, customs...)	X	X
Liaison with ATC	X	X
Crew assistance	X	X
Potable water	X	X

ADDITIONAL OPTIONS

Push

Mandatory for flights operated **from 14th December 2019 to 5th April 2020 included.**

CAT	MTOW	FEE
1	Less than 6 tons	€ 51
2	From 6 to less than 10 tons	€ 86
3	From 10 to less than 18 tons	€ 115
4	From 18 to less than 34 tons	€ 143
5	From 34 to less than 45 tons	€ 173
6	From 45 to less than 75 tons	€ 187
7	75 tons and more	€ 201

De-icing

C A T	WINGSPAN	AIRCRAFT TYPE	ANTI-ICING		DE-ICING		DE/ANTI-ICING	
			PART OPERATION	FULL OPERATION	PART OPERATION	FULL OPERATION	PART OPERATION	FULL OPERATION
1	13 m or less	BE58 / C510 / E50P / FA10 / PAY1-2 / TBM7 - 8 - 9 / SR22 / EA50	€ 369	€ 462	€ 840	€ 949	€ 911	€ 1,140
2	From 13,1 m to 15 m	BE40 / C501 / C525 / H25A / LJ35 - 40 - 45 - 60 / P180 / PAY3 / PRM1 / DA42 / P46T	€ 501	€ 627	€ 1,106	€ 1,475	€ 1,417	€ 1,771
3	From 15,1 m to 19 m	B190 / B350 / BE20 - 30 / C25A / C25B / C25C / C550 / C551 / C560 / C56X / C650 / E55P / FA20 - 50 / G150 / GALX / H25B / H25C / PC12 / BE9L	€ 695	€ 880	€ 1,513	€ 1,948	€ 1,870	€ 2,338
4	From 19,1 m to 24 m	B736 / C680 / CL30 - 60 - 850 / CRJ2 / D328 / E135 - 145 / F2TH / F900 / GLF3 / G250 / C750	€ 793	€ 991	€ 1,632	€ 2,065	€ 1,982	€ 2,478
5	From 24,1 m to 38 m	A318 - 319 - 320 / B732 - 733 - 735 - 737 - 738 / F100 / FAX7 / FAX8 / GL5T / GL6T / GLEX / GLF4 - 5 - 6	€ 889	€ 1,112	€ 1,876	€ 2,360	€ 2,267	€ 2,833
6	More than 38 m	A310 - 321 / A400M	€ 987	€ 1,233	€ 2,115	€ 2,658	€ 2,551	€ 3,188

RAMP EQUIPMENT AND SERVICES

GPU - start up only	€ 59 / operation
GPU	€ 156 / usage (up to 60min) € 37 / additional 15 min
ASU	€ 392 / operation
Toilet service	€ 59

OPENING HOURS EXTENSIONS

Extension of tower opening hours (TWR)	€ 385 / hour
Extension of the business aviation terminal opening hours	€ 175 / hour

SERVICES

Catering

Catering order	10% administration fees
Catering delivery	10% administration fees
Coffee / hot water	€ 19 / box
Ice cubes	€ 7 / bag
Food storage	€ 12 / bag and / day

Cleaning

Cabin cleaning (hovering, counter and table-top wiped down)	€ 70 / operation
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Reservations

Shuttle* (ramp <-> terminal)	€ 59 / return
Hotel reservation and associated admin	€ 25 / operation
Car rental reservation and associated admin	€ 25 / operation
Transport reservation and associated admin	10% administration fees
Taxi reservation	10% administration fees
Other requests	10% administration fees

* For flights without handling. Shuttle is included for flights requesting handling.

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