

Saint-Etienne Loire Airport

AIRPORT CHARGES

Applicable on 01/01/2024



2024

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CONTACTS

For flight and handling request :

OPERATIONS AND HANDLING (Services on request 24h/24)

+33 4 77 55 71 71 / operations@saint-etienne.aeroport.fr

Other services :

FUEL AND RAMP SERVICE

+33 4 77 55 71 66 / carburant@saint-etienne.aeroport.fr

FIRE SERVICE

+33 4 77 55 71 73 / sslia@saint-etienne.aeroport.fr

RECEPTION

+33 4 77 55 71 71 / contact@saint-etienne.aeroport.fr

ACCOUNTING SERVICE

+33 4 77 55 71 64 / jperona@saint-etienne.aeroport.fr

AIRPORT DEVELOPMENT

+33 4 77 55 71 51 / dmarnat@saint-etienne.aeroport.fr

LOCALISATION



AEROPORT SAINT-ETIENNE LOIRE

Rue de l'Aéroport

42160 Andrézieux-Bouthéon

GENERAL CONDITIONS

INVOICING

The fees and benefits calculated according to the MMD (Maximum Take-off Weight) will be rounded up to the next ton. For hourly benefits, any hour started will be due.

All prices are exclusive of taxes. Value added tax (VAT) on airport services (landing fees, lightning fees, parking fees, passengers, fuel) is charged at the current rate. VAT exemptions are governed by Article 262, II-4 of the General Tax Code, which provides that:

"II. The following are also exempt from value added tax:

4. the supply, processing, repair, maintenance, charter and rental of aircraft used by airlines, including services to or from abroad or from territories and overseas departments; excluding Metropolitan France, represent at least 80% of the services they operate."

Instruction 3 A-6-07 of 06/07/2007 updates the list of airlines deemed to meet the eligibility requirement.

The application of VAT on airport services (landing fees, parking fees, passengers, fuel) and ancillary services was defined by the Finance Act of 31 December 1995, which is summarized below:

EXPLOITANT	
Authorized French transport airlines (*) carrying less than 80% of their international traffic	Taxable
Authorized French transport airlines (*) Carrying out 80% or more of their international traffic	Exempt
Authorized foreign carriers and foreign state aircraft used on missions declared	Exempt
Private aviation, business, aeral work company	Taxable
French and foreign military aircraft, French and foreign state aircraft	Taxable

(*)Companies defined in sections L.641261 and L.6412-2 of the transportation code.

The conditions for exemptions will be applied according to the instruction of the General Tax Code in force on the date of application of the tariffs (4° II of article 262) as follows.

The French companies listed in Appendix A and all foreign companies, with the exception of those listed in Appendix B of the instruction, are no longer required to issue a certificate. Only French companies not mentioned in Appendix A and foreign companies mentioned in Appendix B, and wishing to benefit from this exemption, undertake to provide the Airport's operating company with a certificate valid for the current year.

PAYMENT METHODS

Cash Payment
Payment by credit card directly at the desk (only day of flight)

By transfer
To the order of : TRESORERIE SAINT-ETIENNE MUNICIPALE Bank : Banque de France IBAN : FR79 3000 1007 29C4 2000 0000 079 BIC : BDFEFRPPCCT

By bank cheque
To the order of : TRESOR PUBLIC Address : Trésorerie Principale Municipale BP 60061 2 Avenue Gruner 42006 Saint-Etienne cedex 1

SETTLEMENT PERIODS

Invoices payables within 30 days

LATE PENALTIES

Overdue amounts bear interest calculated at the rate of one and a half times the legal French interest rate from the day of their due date, 30 days after the drawing up of the notice of amounts due issued by the municipal treasury of Saint-Etienne.

RECOVERY COSTS

A flat-rate compensation for recovery costs is due in case of late payment and amounts to 40€ per invoice (according to Decree no. 2012-115 of 02 October 2012).

If the recovery amounts actually incurred prove to be higher, additional compensation may be sought.

LITIGATION

In case of non-payment on time and after sending a formal notice, the file will be sent to the litigation department. Collection costs and late penalties are the responsibility of the customer.

Regardless of the recovery costs and late payment penalties provided for above, litigating an unpaid invoice may result in the application of specific measures, including termination, By way of sanction, agreements and authorisations enjoyed by the debtor.

CLAIMS

Claims are not suspensive of payment. They are admissible for a period of two months from the date of issue of the security.

ADDITIONNAL COSTS

- ▷ Billing charges of 8.50€ will be applied for :
 - All invoices less than 50 Euros (without taxes) unpaid cash
 - All invoices (without minimum) out of notam and without handling

 - ▷ Processing fees of 85€ will be applied for requeste without handling (information processing and coordination).
- Medical flights (transplants/organs transfer) handling is not required.

SURCHARGE

- ▷ 20% of surcharge will be applied on all services charges (catering, hotel, meal tray, security.....)

- ▷ A surcharge will be appllied for handling and services out of notam :

OUT OF NOTAM	SCHEDULE
During the week	From 00h to 06h and from 21h to 00h*
Saturday	From 00h to 07h and from 20h to 00h*
Sunday and bank holidays	24h/24*

**Subject to modification of schedules published by Notam*

CANCELLATION AND DELAY

For all cancellations or delays of flights or services, costs will be increased and invoiced as follow :

Delay	Surcharge
From 60 min to 89 min	+ 25%
From 90 min to 119 min	+ 75%
From 120 min to 179 min	+ 100%
More than 180 min	+ 50% / heure

Cancellation	Surcharge
< 96 heures	50%
< 48 heures	100%
Cancellation or diversion (Outside weather or ATC)	100%

Modification	Surcharge
< 24 heures	50%

HANDLING REQUEST OUT OF NOTAM

72H is required for handling request out of notam.
All request less than 72H will be surcharged of 25%.

Handling request OUT OF NOTAM	Surcharge
<72h	25%
<24h	50%

EXEMPTIONS AND LIMITATIONS OF LIABILITY

Ground handling operations are governed by the provisions of the IATA SGHA 2013 model contract and in particular by its Article 8 on liabilities and compensation.

Whatever the cause, the possible liability of the Airport will be limited to direct damages only and to the exclusion of consequential and non-consecutive immaterial damages and this within the limits of the contractual ceilings of the insured.

Concerning aircraft or ground motor vehicles parked on the Airport, they remain under the full responsibility of their owner or holder, the Airport does not endorse the quality of guardian.

Concerning the occupation of the airport public domain, it is conditional on the issuance by the Airport of a temporary occupancy agreement.

AIRPORT CHARGES

LANDING

The landing fee is payable by all aircraft landing, including touch and go, on Saint-Etienne Loire airport. The fee is calculated according to the MMD (Maximum Take-off Weight) and rounded up to the next ton.

Tonnes	Tarifs	Tonnes	Tarifs	Tonnes	Tarifs
1.5	11€	31	99€	61	264€
2	15€	32	104€	62	269€
3	15€	33	110€	63	275€
4	21€	34	115€	64	280€
5	21€	35	121€	65	286€
6	21€	36	126€	66	291€
7	26€	37	132€	67	297€
8	28€	38	137€	68	302€
9	31€	39	143€	69	308€
10	33€	40	148€	70	313€
11	35€	41	154€	71	319€
12	37€	42	159€	72	324€
13	39€	43	165€	73	330€
14	42€	44	170€	74	335€
15	44€	45	176€	75	340€
16	46€	46	181€	76	344€
17	48€	47	187€	77	349€
18	50€	48	192€	78	353€
19	53€	49	198€	79	357€
20	55€	50	203€	80	362€
21	57€	51	209€	81	366€
22	59€	52	214€	82	371€
23	61€	53	220€	83	375€
24	64€	54	225€	84	379€
25	66€	55	231€	85	384€
26	71€	56	236€	86	388€
27	77€	57	242€	87	393€
28	82€	58	247€	88	397€
29	88€	59	253€	89	401€
30	93€	60	258€	90	406€

Specials conditions	Prices
Hélicopter	-50%
Licensed aeroclub, (aeronef < 6 tonnes)	-30%
Military flight	-20%
Training and practice flight (not for army)	-50%
Aircraft based (aeronef > 1.5 tonnes)	-30%
Aircraft assigned to the movement of personalities performing duties on a fixed list by decision of the Minister responsible for Civil Aviation or state aircraft.	-100%
Aircraft making a forced return to the airport in reason for technical incident or circumstance unfavourable weather.	-100%

Landing package for aircraft based < 1.5 tonnes	Prices
Aeroclub based package *	440€ / year / aircraft
Aircraft based package *	660€ / year / aircraft

**unlimited landing*

Landing package for aeroclub not based	Prices
From 1 to 10 Aircrafts *	550€ / year
From 11 to 20 Aircrafts*	660€ / year
From 21 to 30 Aircrafts *	770€ / year
More than 30 Aircrafts *	880€ / year

**nombre d'atterrissages illimités*

FUEL

The fee is payable by the operator for its fuel distribution facilities.

Fuel	Prices
JET A1	0.25€ / Hectolitre
AVGAS	0.28€ / Hectolitre

PARKING

The parking fee is payable by all aircraft parked at Saint-Etienne Airport Loire (all car parks are concerned, commercial parking, aeroclub parking and west parking). The Fee is calculated based on the MMD (Maximum Take-off Weight) of the aircraft (rounded to the ton Higher) and the parking time. (Usable indication based on the strip having value of official document). Any time started is due.

Schedules	Prices
Aircraft < 3 tonnes	Allowance from 0 to 12h
Aircraft \geq 3 tonnes	Allowance from 0 to 2h
Beyond for all aircrafts	0.40€ / ton / hour

LIGHTNING

The lighting charge is payable by aircraft using the runway lighting system on Saint-Etienne Loire Airport, including the PCL (Pilot Control Lightning). The fee is due by movement.

Movements	Prices
Landing	36€
Take-off	36€
Aeroclub based package of 15min on winter period from 01/11 to 31/03	17€
Touch&Go, for 45 Min	45€

PASSENGERS

The fee is payable for any departing passenger embarking on an aircraft for commercial flights, or private flights with an MMD of more than 6 tonnes. (Exemptions : Children under 2-year-old crew member and direct transit passenger).

Boarding	Price
Fee per passenger	12€

HANDLING

MINIMUM HANDLING

This assistance is mandatory (excluding FERRY flights on arrival and departure) during opening hours of Saint-Etienne Loire Airport (Notam) and on request for timetables outside Notam. This assistance is due per touch aircraft with a calculated MMD greater than or equal to 3 tons with maximum number of seats is less than 15.

Billing per transaction will be applied:

- For any stopover greater than 2 hours in Notam,
- If a part of the flight (arrival or departure) takes place out of notam. (50% for ferry)

Aircraft < 15 places	Prices
From 3 to 5 tons	230 €*
From 6 to 9 tons	340 €*
More than 10 tons	450 €*

* Surcharge overnight out of notam + 50%

* Surcharge Sunday and Holidays out of notam + 75%

FULL HANDLING

This assistance is mandatory is due by touch, commercial or half commercial, for aircraft with seating capacity greater than 15 seats. For technical touch (Ferry on departure and arrival) a billing will be applied according to the requested services.

A billing per movement will be applied :

- For all stop more than 2 hours out of notam
- If arrival or departure is out of notam. (50% for ferry)

Aircraft > 15 places	Prices
From 16 to 49 seats	On request
From 50 seats	On request

* Surcharge overnight out of notam + 50%

* Surcharge Sunday and Holidays out of notam + 75%

INCLUDED SERVICES

Services	Minimum handling	Full handling
Parking and setting	X	X
Boarding and unboarding	X	X
Terminal services (WC, Wifi, Crew lounge, reception)	X	X
Bags Handling		X
Toilets drain and potable water		X
Hot water and ice		X
GPU 30 min per movement		X
Check-in passengers and baggages		X

ADDITIONAL SERVICES

SERVICES	Price
Agent / hour	72€*
Security service	On request
<u>Partial cleaning :</u> - Shelf and Belt Storage - Garbage, floor and pouch collection	145€*
<u>Full cleaning :</u> - Shelf and Belt Storage - Garbage, floor and pouch collection - Vacuum - Toilets and pouch cleaning	210€*
Newspapers (Per 10)	50€
GPU / 30min	78€
Toilet drain Potable water	110€
Hot water Ice	22€
Meal tray	On request
Other Catering	On request

* Surcharge overnight out of notam + 50%

* Surcharge Sunday and Holidays out of notam + 75%

OTHER SERVICES

DE-ICING AND DE-ICER

	De-icing	De-icer <i>DE-950 Type 1</i>	Anti-icing <i>Ecowing AD2 75/25 Type 2</i>
From 0 to 5 tons	220€ / Per Opération*	+6€/Liter	+5€/Liter
From 6 to 9 tons	300€ / Per Opération*	+6€/Liter	+5€/Liter
From 10 to 14 tons	400€ / Per Opération*	+6€/Liter	+5€/Liter
More than 15 tons	500€ / Per Opération*	+6€/Liter	+5€/Liter

* Surcharge overnight out of notam + 50%

* Surcharge Sunday and Holidays out of notam + 75%

REFUELLING

Out of notam fuelling service must be requested and confirmed in advance. (See Appendice 2 : HN fuelling form)

	Notam	Out of notam during the night/ Sunday and holidays
Refuelling	Included	265€

AFIS

AFIS service must be requested and confirmed in advance. (See Appendice 2 : HN AFIS form)

A minimum fee of 2 hours will be charged, then an additional charge for any half hour started will be apply.

	AFIS
NOTAM	-
OUT OF NOTAM : Package of 2h	330€
OUT OF NOTAM : Per half hour	82.50€

ANNUAL PACKAGE FOR BUSINESS AVIATION¹

This package is offered to companies and airlines whose aircraft is based on Saint-Etienne Loire airport year-round.

It includes, in the opening hours:

-Ramp handling

Guiding, setting, baggage handling, toilet drain, catering loading, hot water and ice.

-Passenger handling

Passenger reception, handling for customs and police formalities, VIP lounge.

-Ground operations handling²

Weather, crew reception, crew lounge, hôtel reservation, taxi, concierge....

-parking in hangar³ and towing aircraft

	Price
Annual package per aircraft	18 500€ / year
Incentive for 1st year	-75%
Incentive for 2 nd year	-50%
Incentive for 3rd year	-25%

¹ This package will be the subject of an agreement between the company and the airport

² Services will be detailed in the agreement

³ West hangar

SUPPLEMENTARY INFORMATION

To promote the development of the air offer at Saint-Etienne Loire Airport, specific contracts may be concluded with the operating authority depending on the number of movements operated and the assistance services required for the activities.

All operators are invited to contact the airport development manager to analyse and define the feasibility as well as the implementation and monitoring of the contract.

STATE FEES

TERMINAL

Fees	Prices
Evenementiel opening	On request
Office 1st floor	137,75€ / m2 / year
Technical office	109€ /m2/year
Check-in counter	1 650€ / Year
Sales counter	1 650€ / year
Meeting room	130€ / ½ day
	220€ / day

HANGARS

Fees	Prices
Hangar Roumeas private aircraft (1place <1.5t)	1122€ / year
Hangar Roumeas Aeroclub Atelier	1 593.96€ / year
Hangar Roumeas aeroclub aircraft	580.80€ / aircraft / year
Club House Aéroclub	497.16€ / year
West Hangars <i>Aircraft place (lenght X longueur)</i>	Partial occupancy 28€/m2/ year
	Full occupancy 22€/m ² /year
West hangar office	On request
Temporary parking/per day	17€/ton/day
Temporary parking/per week	90€/ton/week

LANDS

Fees	Prices
Agricultural land	48€ / year / Hectare
Vacant land	4.5€ / year / m2
Vacant land for construction	On request
Other occupation of public property	By convention



LIVRAISON CARBURANT HORS NOTAM DELIVERY OF FUEL OUTSIDE OPENING HOURS

Ce type de livraison s'effectue sur demande et nécessite l'intervention spécifique d'un avitailleur formé et de moyens associés en dehors des heures publiées. (Sous réserve de disponibilité)

This service is provided under request and requires trained staff and specific equipment outside opening hours. (Subject to availability)

Nom de la compagnie / *Company name* : _____

N° de Vol / *Flight number* : _____

Date et heure du Vol / *Flight date and schedule* : _____

CLIENT / CUSTOMER	TARIF / FEE
<p>Date, signature, nom et tampon <i>Date, Sign, name and stamp</i></p>	<p>265€ HT</p>

**AEROPORT SAINT-ETIENNE LOIRE
ROUTE DE L'AEROPORT
42160 ANDREZIEUX BOUTHEON**



SERVICE AFIS HORS NOTAM *SERVICE AFIS OUTSIDE OPENING HOURS*

Ce type de prestation s'effectue sur demande et nécessite l'intervention spécifique d'un agent AFIS formé et de moyens associés en dehors des heures publiées. (Sous réserve de disponibilité)

This service is provided under request and requires trained staff and specific equipment outside opening hours. (Subject to availability)

Nom de la compagnie / *Company name* : _____

N° de Vol / *Flight number* : _____

Date et heure du Vol / *Flight date and schedule* : _____

CLIENT / CUSTOMER

Date, signature, nom et tampon
Date, Sign, name and stamp

TARIF / FEE

Forfait 2 heures / package 2 hours : 330€
½ heure complémentaire / additional ½ hour :
82.50€

AÉROPORT SAINT-ETIENNE LOIRE
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