



Zone des 4 vents- 45550 Saint Denis de l'Hôtel – France  
Phone : +33 (0) 238. 463.333 – Fax : +33 (0) 238.463.331

RSFTA : LFOZZPZX  
Website : [www.orleans.aeroport.fr](http://www.orleans.aeroport.fr)

## Prices brochure 2018

# Prices brochure 2018

## Summary

### **I. Terms of Payment**

### **II. Aeronautical fees**

### **III. Airport Assistance**

### **IV. Domains fees**

### **V. Extra- aeronautical fees**

### **VI. Rates for the public**

## Contact and quotation

[contact@orleans.aeroport.fr](mailto:contact@orleans.aeroport.fr)

+33 (0)2.38.46.33.33

# I. Terms of payment

## 1. General provisions

Aeronautical charges are payable to the SMAEDAOL before any take-off.

In case of non-payment, the invoice will be sent to the user plus a lump sum for billing costs of 1.60 € without VAT; This lump sum does not exempt any recovery and litigation costs provided for below.

However, some users may not be subject to this obligation and to the billing costs and are then invoiced periodically:

- Customers based or having premises on the airport concession,
- Regular customers who have expressly requested it and who have been granted of SMAEDAOL approval, approval which the latter has the right to withdraw at any time,
- Customers whose fees are taken into account by accredited consignees,
- Customers who only made "Touch and go" flights over the period expired.

## 2. Methods of payment

Payment in euros may be made:

- In cash with the Services of SMAEDAOL : Credit card  
Bank check  
Cash
- By bank or postal check addressed to:

SMAEDAOL  
Aéroport d'Orléans  
Loire-Valley  
Zone des Quatre Vents  
45550 Saint Denis de l'Hôtel

Wording to the order of: **SMAEDAOL**

By bank transfer to the order of :

### **SMAEDAOL AEROPORT D'ORLEANS LOIRE-VALLEY**

Account reference:

Establishment Code	10071
Code Counter	45000
Account Number	00002000638
Key	31
Code	IBAN FR76 1007 1450 0000 0020 0063 842
BIC Code	TRPUFRP1
IMPORTANT	Attach to your payment or bank transfer, the detachable butterfly of the invoice or indicate the references present on the butterfly.

### **3. Settlement period**

Invoices are payable in cash

### **4. Penalties in case of delay**

Any invoice issued by the Loiret airport during the month, which has not been settled before the 30<sup>th</sup> of the following month, will be forwarded to the Loiret departmental office for relaunch.

In accordance with Law 92.1442 of December 31<sup>st</sup>, 1992 as amended, this recovery may be subject to a late payment penalty calculated on the whole of the amounts due and at an interest rate equal to 3 times the interest rate legal.

After a second relaunch, worthy of formal notice, the file is sent to the Service litigation of the Departmental Office of the Loiret.

## 5. Pre-litigation and litigation

In the event of non-payment or insufficient payment of airport charges or the charge for terminal air traffic services, the aerodrome operator or the competent authority of the State may, after informing the person liable for payment Regularize the situation, request the seizure of an aircraft operated by the person liable for payment or belonging to it to the judge at the place where the measure was carried out.

The enforcement judge's order shall be transmitted to the air traffic authorities of the aerodrome for the purpose of immobilizing the aircraft. The order shall be notified to the person liable and to the owner of the aircraft when the liable for payment is the operator.

The costs of the provisional seizure shall be borne by the liable.

The payment of sums due involves the raising of the seizure.

## II. Aeronautics fees

### 1. Preamble

It is up to customers to inform the SMAEDAOL services of any modification to their fleet: purchases, sales, rentals, leasing, changes in aircraft characteristics, etc., under penalty of being charged according to the known characteristics of the airport.

Rates are quoted in Euros and are exclusive of VAT.

### 2. Application of VAT

VAT on airport services (landing, marking, parking, passengers, fuel charges) is invoiced at the normal rate in force.

The system for applying VAT to these benefits has been defined by the bill Finance December 19<sup>th</sup>, 1978, summarized in the table below.

CUSTOMER	REGIM E
Authorized French airlines (*) realizing less than 80% of their traffic in international flights	Subject
Authorized French airlines (*) realizing 80% or more of their traffic in international flights	Exempt
Approved foreign airlines	Exempt
Private Aviation, Business, Air Work Companies	Subject
French and foreign military aircraft, state aircraft, French and foreign	Subject

(\*) Companies defined in article L.330-1 of the Civil Aviation Code.

### 3. Remarks

#### French companies

To benefit from the exemption, French companies are required to provide to the SMAEDAOL services with a valid certificate for the current year, certifying that their services in international traffic represent at least 80% of the services they operate.

In the absence of this attestation, the Loiret airport will apply VAT to its invoices at the normal rate. In this case, no regularization of invoices already issued can be made and the exemption from VAT will only be effective from the date of dispatch of the certificate, the postmark being the proof.

#### Foreign companies

To qualify for the exemption, foreign airlines are required to provide a valid "Air Operator Certificate"

#### Chartered aircraft or flights made on behalf of another airline

In all cases, the application of VAT depends on the regime to which the company is subject, which is invoiced for airport services.

#### 4. Landing fees

The landing charge shall be calculated on the basis of the maximum take-off weight on the aircraft's certificate of airworthiness, rounded up to the top ton.

Any use of approach means is considered a landing.

WEIGHT IN TONS	€ without VAT Intra EU and Switzerland
<1,5	5,49
From 1,5 to 2,8	9,01
From 2,8 to 6	20,00
From 6 to 20	56,20
From 20 to 40	80,00
> 40 T	120,00
Helicopter < 1,5	3,46
Helicopter from 1,5 to 2,8	4,55
Helicopter from 2,8 to 6	20,00

#### Special Conditions

Packages of landing for associations and private leisure users	
WEIGHT IN TONS	PACKAGE PER YEAR IN € without VAT
< 1,5 T	151,43
From 1,5 to 2,8 T	308,85



## 5. Lights fees

The charge for use of lighting devices shall be payable by any aircraft making a landing or departure at night or by day in poor visibility, either at the request of the pilot-in-command or for safety reasons on the initiative of the responsible authority of operation of the lighting.

	€ without VAT Intra EU and Switzerland
Lighting	25,21
Automatic PCL lighting	45,40

## 6. Parking fees

A one-hour deductible is granted

DESIGNATION in TONS	PARKING PER HOUR IN € without VAT	PACKAGE OF 6 TO 12 H in € without VAT	PACKAGE OF 12 TO 24 H in € without VAT	PACKAGE WEEK in € without VAT
Aircraft < 1,5 T	1,07	6,63	9,95	40,14
Aircraft from 1,5 to 2,8 T	1,64	9,68	13,30	60,12
Aircraft from 2,8 to 6 T	2,15	13,30	16,72	80,25
Aircraft from 6 to 44 T	2,74	22,25	27,77	153,16

## 7. Commercial passenger fee

The passengers' charges are due to the boarding of passengers for any aircraft.

The price includes royalties:

Registration,  
Computer systems for registration and boarding

DESIGNATION	National, Europe, International
Per passenger	5,98 € without VAT

## 8. AFIS charges outside opening times

The following timetables are given in local time.

The weekly rates are valid from Monday 6h00LT to Friday 22h00 and weekend rates from Friday 22h00LT to Monday 6h00LT

OUTSIDE OF HOURS AFIS OPENING TIMES	AIRCRAFT NO BASED in € without VAT	AIRCRAFT BASED in € without VAT
On the Week from 6h to 22h	80,78	50,42
On the Week from 22h to 6h	353,40	181,73
Supplement without notice	353,40	181,73
Week-end and holidays from 6h to 22h	240,26	111,05
Week-end and holidays from 22h to 6h	470,09	353,40

Remarks :

If the flight, on the departure or arrival is canceled or delayed with a notice less than 1 hour from the original schedule, it will be charged the special opening compared this schedule.

**Any cancellation less than 24H, it will be charged the opening at 50%. Any cancellation less than 3H, it will be charged the opening at 100%.** Any hour started is due.

### III. Airport Assistance

#### 1. Ground Handling

PER HOUR AND PER AGENT	€ without VAT
Ground support: aircraft towing, refueling	20,00
Aircraft and Passengers Assistance	50,42
Technical assistance during AFIS timetables	32,25
Technical assistance outside of opening hours from 6h to 22h local time	42,88
Technical assistance outside of opening hours from 22h to 6h local time	85,73

#### 2. Anti-icing – De-icing

DESIGNATION	€ without VAT
Partial Aircraft < 5,7 T	72,18
Partial Aircraft from 5,7 to 20 T	103,13
Partial Aircraft > 20 T	257,82
Total Aircraft < 5,7 T	155,71
Total Aircraft from 5,7 to 20 T	292,88
Total Aircraft > 20 T	584,75
Anti-icing and de-icing product per liter	4,63

For deicing and / or anti-icing, PPR during schedules AFIS at the latest the day before the flight or the last working day before: 15h00.

All services requested but not done will be charged according to the rates above.

## 3. Additional services

DESIGNATION	UNIT	€ without VAT
GPU	Per hour	79,55
Freight Security and Passengers	Per hour	48,03
Lifting platform	Per hour	76,58
lifting (*)	The first hour (minimum of perception)	437,64
	per additional hour	218,82
Disbursements (hiring of cranes, mechanical interventions)		Invoiced extra charges
Intervention of a firefighter (excluding emergency mission)	Per hour	31,66
Depollution / Cleaning: intervention of an agent equipped with a pollution control lot	By operation (One hour minimum)	198,71
	Per additional hour incompressible	40,85
Sweeper	Hour	109,41
Auto washer	Hour	54,69
Handling (coffee, hot water, Ice, Dishwasher, Board catering, dustbins)		87,51
Catering		Possible on request
Delivery of keys and contract / car rental	By operation	8,18
Toilet Service	By operation	51,56
Airspace Studies assistance	Heure	60,66
waste collection	By trash	10,00

(\*) off Equipment

## IV. Domanial fees

### 1. Rates Shelters

WEIGHT IN TONS	RATES by AIRCRAFT in € without VAT					
	Day	Week	Month	Trimester	Semester	Annual
< 1,5	27,23	68,39	210,34	525,41	838,01	1414,05
From 1,5 to 2	48,82	105,73	313,80	801,67	1251,96	1879,14
From 2 to 2,8	63,64	138,71	418,47	1040,46	1676,08	2514,22
From 2,8 to 4	84,11	210,34	626,53	1556,68	2505,08	3746,12

## 2. Other

Common charges of convention holders are prorated according to occupancy per square meter.

DESIGNATION	UNIT	€ WITHOUT VAT
<b>2.1 - Occupation of commercial hangars</b>		
Hangars	m <sup>2</sup> / year	12,48
Office	m <sup>2</sup> / year	63,66
Workshops	m <sup>2</sup> / year	12,48
<b>2.2 - Occupation of associative hangars</b>		
Hangars	m <sup>2</sup> / year	1,65
Office	m <sup>2</sup> / year	5,16
Workshops (annex)	m <sup>2</sup> / year	1,65
<b>2.3 - Terrain</b>		
Bare ground	m <sup>2</sup> / year	1,25
Not serviced land	m <sup>2</sup> / year	0,01
<b>2.4 - Frais Divers</b>		
Writing costs Convention, Protocols	By act	54,69
Reserved area badge	By request or Renewal	47,10

## V. Non-airport charges

The use of the accommodation area implies compliance with the rules of the campsite.

Mobile-home rental:

A security deposit and a certificate of insurance will be required in accordance with the rental agreement.

An state of play will be made before and after each rental.

The deposit check will be returned a month later or at the end of the year in case of multiple rental provided.

CAMPSITE		€ without VAT	
Tent	Bed night	3,42	
	Week	14,67	
	Month	29,36	
Caravan	Bed night	14,67	
	Week	51,85	
	Month	75,46	
	Year	799,77	
Mobile home and Mobile Home PMR  *Cordélia= Mobile home 3 bedrooms	Bed night	In the week	week-end and bank
		43,95	57,15
	*Cordélia	61,53	79,13
		From 01/10 to 15/03	From 16/03 to 30/09
	Week	157,75	206,64
		193,44	263,80
	Month	362,26	
		439,68	
	*Cordélia		

## VI. Rates for the public

### 1. Leasing

The provision of hall will be done under the following conditions:

Any meeting canceled less than 48 hours before the scheduled date will be charged 50% of the initial value.

Any reservation canceled the same day will be charged 100%.

The companies and associations located on the Orléans St Denis de l'Hôtel airport platform, the members of the union committee and the SMAEDAOL staff benefit from a free admission per year and then a 50% discount.

If necessary, the Orleans St Denis de l'Hôtel Airport reserves the right to modify the planned room while taking into account the needs of the beneficiary.

The beneficiary undertakes to use the premises made available in compliance with the rules of security and public order. He undertakes to enforce these rules to the participants of the meeting. For security reasons, the beneficiary undertakes not to exceed the maximum capacity provided for the room made available and to provide the list of equipment brought on this occasion.

DESIGNATION	UNIT	€ WITHOUT VAT
1.1 – Leasing of room		
Meeting room 1 : 47 m2	Per half day	89,97
	Per day	179,96
Meeting room 2 : 96 m2	Per half day	183,79
	Per day	367,61
Meeting rooms 1 and 2 : 143 m2	Per half day	273,78
	Per day	547,58
Terminal	Per half day	92,38
	Per day	184,80
Hangar (excluding aircraft shelter)	Per day	217,15



1.2 - Equipment rental		
Video projector	Per day	32,80
Sound system	Per day	21,86
Website	Per year	109,41

## 2. Shooting

Any shooting or photograph for commercial use must be submitted to the SMAEDOL for approval.

DESIGNATION	UNIT	€ WITHOUT VAT
Cinematography shooting (*)	Half day	711,16
	Day	1 203,52
Shooting Photographic (*)	Half day	87,44

(\*)According to the conditions of the prefectural decree of November 16th, 2005 relative to the shots and conditions of access to the site.

## 3. Airport bar

DESIGNATION	€ WITH VAT
Coffe and Tea	1,40
Beer bottle	2,65
Draft beer	2,10
Coca-cola	2,35
Orangina	2,35
Gini	2,35
Apricot juice	2,35
Grape juice	2,35
Grapefruit juice	2,35
Orange juice	2,35
Perrier	2,35
Schweppes	2,35
Diabolos	1,40
Bottle of water	1,40
Glass of sparkling water	0,95
appetizers	3,20
Whisky	4,25
Champagne bottle	21,20