



**AÉROPORT
ORLÉANS
LOIRE-VALLEY**
L'AÉROPORT DU LOIRET

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Prices brochure 2026

2026 rates voted at the CS of November 24, 2025



Prices brochure 2026

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Contact and quotation

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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 5.80 € 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 30th of the following month, will be forwarded to the Loiret departmental office for relaunch.

In accordance with Law 92.1442 of December 31st, 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 19th, 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

¹The 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.

DESIGNATION	€ Without VAT	€ With VAT
	2026	
LANDING Mass in Tons ¹ based aircrafts		
< 1,5 T	7,46 €	8,95 €
From 1,5 to 2,8 T	11,97 €	14,37 €
From 2,8 to 6 T	29,75 €	35,70 €
From 6 to 10 T	132,70 €	159,24 €
Helicopter < 1,5 T	5,03 €	6,03 €
Helicopter de 1,5 à 2,8 T	6,94 €	8,33 €
LANDING Mass in Tons ¹ non-based aircraft		
< 1,5 T	9,69 €	11,63 €
From 1,5 to 2,8 T	15,44 €	18,53 €
From 2,8 to 6 T	38,55 €	46,26 €
From 6 to 10 T	132,70 €	159,24 €
From 10 to 20 T	155,45 €	186,54 €
From 20 to 30 T	288,36 €	346,03 €
From 30 to 40 T	406,50 €	487,80 €
> 40 T	518,16 €	621,79 €
Helicopter < 1,5 T	5,03 €	6,03 €
Helicopter from 1,5 to 2,8 T	7,36 €	8,83 €
Helicopter from 2,8 to 6 T	19,12 €	22,94 €
Helicopter from 6 to 10 T	62,18 €	74,62 €
Helicopter > 10T	77,70 €	93,24 €
LANDING PACKAGE - PRIVATE LEISURE USERS BASED AT THE AERODROME ¹		
< 1,5 T	204,26 €	245,11 €
From 1,5 to 2,8 T	421,37 €	505,64 €
LANDING PACKAGE - LOIRET ASSOCIATIONS (APPROVED BY THE STATE) BASED AT THE AERODROME		
< 1,5 T	518,16 €	621,79 €
From 1,5 to 2,8 T	725,43 €	870,51 €

5. Lights fees

²The 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.

LIGHTS ²	€ Without VAT	€ With VAT
Lights for based aircraft in workout	41,67 €	50,00 €
Lights per hour	57,67 €	69,20 €
Ramp Approach per use	27,20 €	32,64 €

6. Parking fees

A one-hour deductible is granted

DESIGNATION	€ Without VAT	€ With VAT
2026		
PARKING / HOUR (a one-hour franchise is granted)		
Aircraft < 1,5 T	1,51 €	1,81 €
Aircraft from 1,5 to 3 T	2,80 €	3,36 €
PARKING PACKAGE 6 TO 12 HOURS		
Aircraft < 1,5 T	9,02 €	10,82 €
Aircraft from 1,5 to 3 T	15,91 €	19,09 €
PARKING PACKAGE 12 TO 24 HOURS		
Aircraft < 1,5 T	13,01 €	15,61 €
Aircraft from 1,5 to 3 T	24,20 €	29,04 €
PARKING PACKAGE WEEK		
Aircraft < 1,5 T	49,85 €	59,82 €
Aircraft from 1,5 to 3 T	95,35 €	114,42 €

BEYOND OF 3 T: PARKING / HOURS / TON (a one hour franchise is granted)		
Beyond 1 hour, per ton and per hour, the parking fee is calculated per hour of parking according to the MTOW of the CDN rounded up to the next ton, any hour started is due.	0,52 €	0,62 €

7. Commercial passenger fee

PASSEGER ⁷		
Per passenger	7,98 €	9,58 €

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

The price includes roaylties:

Registration,
Computer systems for registration and boarding

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.

DESIGNATION	€ Without VAT	€ With VAT
2026		
EXTENSIONS OUT OF OPENING HOURS³ FOR NON-BASED AIRCRAFTS		
Week from 6h to 22h	99,64 €	119,57 €
Week from 22h to 6h	441,16 €	529,39 €
Supplement out of PPR	441,16 €	529,39 €
Week-end and holidays from 6h to 22h	299,39 €	359,27 €
Week-end and holidays from 22h to 6h	584,90 €	701,88 €
EXTENSIONS OUT OF OPENING HOURS³ FOR BASED AIRCRAFTS		
Week from 6h to 22h	64,46 €	77,35 €
Week from 22h to 6h	226,03 €	271,23 €
Supplement out of PPR	226,03 €	271,23 €
Week-end and holidays from 6h to 22h	138,87 €	166,64 €
Week-end and holidays from 22h to 6h	441,16 €	529,39 €

Remarks :

³If 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

DESIGNATION	€ Without VAT	€ With VAT
	2026	
GROUND ASSISTANCE		
Refueling	24,82 €	29,78 €
Refueler vehicle assistance less than 200 Liters	155,45 €	186,54 €
Crews Assistance	63,47 €	76,17 €
Vehicle at the foot of the plane / per vehicle	155,45 €	186,54 €

DE-ICING / ANTI-ICING ⁴		
Partial Aircraft < 5,7 T	89,23 €	107,07 €
Partial Aircraft from 5,7 to 20 T	128,92 €	154,70 €
Partial Aircraft > 20 T	322,20 €	386,64 €
Total Aircraft < 5,7 T	195,34 €	234,41 €
Total Aircraft from 5,7 to 20 T	366,81 €	440,17 €
Total Aircraft > 20 T	728,64 €	874,37 €
Anti-icing and de-icing product per liter	7,31 €	8,77 €

⁴For 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.

AIRCRAFT HANDLING		
	With pax on departure or arrival in € excluding tax	Without pax on departure or arrival in € excluding tax
From 3 to 6 T	155,45	77,72
From 6 to 10 T	310,90	155,45
From 10 to 20 T	466,35	233,17
From 20 to 30 T	621,79	310,90
From 30 to 40 T	829,06	414,53
> 40 T	932,69	466,35

Assistance (handling) includes:

Assistance with aircraft parking and aircraft stalling

Loading and unloading baggage

Baggage weighing

Passenger check-in and issuance of a boarding pass

Use of security means according to current standards

Bringing catering on board

Disembarkation and boarding of passengers with the airport shuttle

Reception of crews

Use of terminal facilities

Use of the crew lounge

Flight file printing

Loan of a crew car to get to the hotel (subject to availability)

Coffee hot water ice cubes and trash can

Dish cleaning

Storage of catering in the refrigerator

Surcharges:

25% on weekends

50% from 22h00LT. to 06h00LT

100% on public holidays

Any departure after a minimum night is subject to a second assistance

Cancellation of the flight with less than 24 hours notice :

50% of the expected cost of assistance

Delayed flight:

Delay from 1 hour to less than 2 hours: 20% increase

Delay greater than 2 hours: 50% increase

These surcharges are not cumulative, only the largest will be retained.Handling is mandatory for aircraft with an MTOW \geq 3 T

3. Additional services

DESIGNATION	€ Without VAT	€ With VAT
	2026	
VARIOUS (GPU, Toilet service, safety, lift, various interventions, etc...)		
Aircraft towing	24,82 €	29,78 €
GPU per hour	104,10 €	124,92 €
Lifting platform / Hour	94,26 €	113,11 €
Lift (*) first hour	545,21 €	654,25 €
Lifting from the 2nd our	272,20 €	326,64 €
Disbursements (hiring of cranes, mechanical interventions)	Charged extra	
Assistance from a multi-purpose agent (excluding mission of emergency) / Time	54,41 €	65,29 €
Depollution / Cleaning: intervention of an agent equipped with a pollution control lot / Hour	403,70 €	484,44 €
Sweeper / Hour	133,84 €	160,60 €
Auto washer / Hour	69,44 €	83,33 €
Catering	Possible on request	
Toilet Service	69,44 €	83,33 €
Airspace Studies assistance / Hour	79,38 €	95,26 €
Waste collection	21,87 €	26,24 €
Passenger stairs by use	115,34 €	138,41 €
Luggage mat	115,34 €	138,41 €

(*) off Equipment

DESIGNATION	€ Without VAT	€ With VAT
	2026	
AIRPORT ACTIVITY LIMITATION		
Day 8h (excluding agent)	4 037,00 €	4 844,40 €
1/2 day 4h (excluding agent)	2 306,86 €	2 768,23 €
Overtime (excluding agent)	230,69 €	276,83 €

IV. Domanial fees

1. Shelter prices

DESIGNATION	€ Without VAT	€ With VAT
2026		
HANGAR RATES Mass in Tons		
<u>PER DAY</u>		
< 1,5 T	33,74 €	40,48 €
From 1,5 until 2 T	61,51 €	73,81 €
From 2 until 2,8 T	79,38 €	95,26 €
From 2,8 until 6 T	104,10 €	124,92 €
From 6 until 20 T	207,68 €	249,22 €
HANGAR RATES Mass in Tons		
<u>PER WEEK</u>		
< 1,5 T	89,23 €	107,07 €
From 1,5 until 2 T	138,87 €	166,64 €
From 2 until 2,8 T	181,41 €	217,69 €
From 2,8 until 6 T	272,66 €	327,19 €
HANGAR RATES Mass in Tons⁶		
<u>PER MONTH</u>		
< 1,5 T	262,71 €	315,25 €
From 1,5 until 2 T	391,62 €	469,95 €
From 2 until 2,8 T	520,44 €	624,53 €
From 2,8 until 6 T	783,15 €	939,78 €
HANGAR RATES Mass in Tons⁶		
<u>PER QUARTER</u>		
< 1,5 T	656,25 €	787,50 €

From 1,5 until 2 T	1 001,24 €	1 201,49 €
From 2 until 2,8 T	1 298,62 €	1 558,35 €
From 2,8 until 6 T	1 942,95 €	2 331,55 €
HANGAR RATES Mass in Tons⁶		
<u>PER SEMESTER</u>		
< 1,5 T	1 045,86 €	1 255,04 €
From 1,5 until 2 T	1 561,33 €	1 873,59 €
From 2 until 2,8 T	2 091,66 €	2 510,00 €
From 2,8 until 6 T	3 127,57 €	3 753,09 €
HANGAR RATES Mass in Tons⁶		
<u>PER YEAR</u>		
< 1,5 T	1 933,06 €	2 319,67 €
From 1,5 until 2 T	2 344,42 €	2 813,31 €
From 2 until 2,8 T	3 137,41 €	3 764,90 €
From 2,8 until 6 T	4 678,95 €	5 614,74 €

⁶ The common expenses of the holders of the agreement are distributed pro rata according to the occupation per m².

2. Other

DESIGNATION	€ Without VAT	€ With VAT
	2026	
OCCUPATION OF COMMERCIAL HANGARS		
Hangars m ² / year	15,91 €	19,09 €
Office m ² / year	79,38 €	95,26 €
Workshops m ² / year	15,91 €	19,09 €
OCCUPATION OF ASSOCIATIVE HANGARS¹⁰		
Hangars m ² / year	3,42 €	4,10 €
Office m ² / year	7,67 €	9,20 €
Workshops (annex) m ² / year	3,42 €	4,10 €
¹⁰ The “occupancy of association hangars” rate is granted only for hangars that house aircraft belonging to the occupant holding the domain occupancy agreement.		
LAND		
Bare ground m ² / year	2,08 €	2,49 €
Not serviced land m ² / year	0,05 €	0,06 €
MISCELLANEOUS COSTS		
Costs of drafting conventions, protocols	69,44 €	83,33 €
Billing fees	5,80 €	6,96 €
Safety study	230,69 €	276,83 €
Reserved area badge package	59,48 €	71,38 €
Untimely triggering of the alarm (Package 8:00 p.m. to 8:00 a.m.)	403,70 €	484,44 €

V. Non-airport charges

⁵The 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.

DESIGNATION	€ Without VAT	€ With VAT
	2026	
CAMPSITE⁵ <u>TENT</u>		
Bed night	4,51 €	5,41 €
Week	19,90 €	23,88 €
Month	39,69 €	47,63 €
CAMPSITE⁵ <u>CARAVAN</u>		
Night	19,90 €	23,88 €
Week	64,46 €	77,35 €
Month	104,10 €	124,92 €
CAMPSITE⁵ <u>MOBILE HOME (2 bedrooms) AND MOBILE HOME PMR</u>		
Night in week	54,56 €	65,48 €
Night week-end and holidays	71,45 €	85,74 €
Week from 01/10 until 15/03	196,33 €	235,60 €
Week from 16/03 until 30/09	257,79 €	309,35 €
Month	451,12 €	541,34 €
CAMPSITE⁵ <u>MOBILE HOME (3 bedrooms)</u>		
Night in week	76,38 €	91,66 €
Night week-end and holidays	98,65 €	118,39 €
Week from 01/10 until 15/03	240,89 €	289,07 €
Week from 16/03 until 30/09	329,14 €	394,97 €
Month	549,20 €	659,04 €

VI. Rates for the public

1. Leasing

⁸Tariffs intended for the public

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%.
- Companies and associations located on the airport platform

d'Orléans St Denis de l'Hôtel, the satellite entities of the Loiret Departmental Council, the members of the union committee and the staff of SMAEDAOL benefit from two freebies per year then a 50% reduction will be applied for each new rental of rooms

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	€ Without VAT	€ With VAT
	2026	
ROOM RENTAL (for seminars, terminals, hangars)⁸		
Meeting room : 47 m ² per ½ day	230,74 €	276,89 €
Meeting room : 47 m ² per day	339,81 €	407,77 €
Meeting room : 96 m ² per ½ day	344,79 €	413,74 €
Meeting room : 96 m ² per day	575,73 €	690,88 €
Meeting room : 143 m ² per ½ day	458,78 €	550,54 €
Meeting room : 143 m ² per day	800,77 €	960,92 €
Terminal per ½ day	173,38 €	208,05 €
Terminal per day	288,36 €	346,03 €
Hangar (excluding aircraft shelter) per day	576,72 €	692,06 €
EQUIPMENT RENTAL		
Fiber access per day	5,85 €	7,02 €
Fiber access per week	11,71 €	14,05 €
Fiber access per month	77,72 €	93,27 €

2. Shooting

⁹Any shooting or photograph for commercial use must be submitted to the SMAEDOL for approval.

DESIGNATION	€ Without VAT	€ With VAT
	2026	
CINEMATOGRAPHIC SHOTS 9 (*)		
½ day	887,20 €	1 064,64 €
Day	1 502,82 €	1 803,39 €
PHOTOGRAPHS SHOTS		
½ day	109,07 €	130,88 €

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

3. Airport bar

DÉSIGNATION	€ Without VAT	€ With VAT
	2026	
BAR		
Coffee and tea	1,21 €	1,45 €
Beer bottle	2,29 €	2,75 €
Soda	2,04 €	2,45 €
Fruits Juice	2,04 €	2,45 €
Perrier	2,04 €	2,45 €
Badoit	2,04 €	2,45 €
Water bottle	1,67 €	2,00 €
Appetizers	2,71 €	3,25 €
Whisky	3,63 €	4,35 €
Champagne bottle	18,04 €	21,65 €
DRINKS DISPENSER		
Confection	0,83 €	1,00 €
Confection	0,42 €	0,50 €
Drink	1,25 €	1,50 €
Hot drink	0,83 €	1,00 €

*Round superior renderings of currency