

FEES AND CHARGES

BUSINESS AVIATION

2024-2025



CHAMBÉRY SAVOIE MONT BLANC
AIRPORT

POWERED BY VINCI AIRPORTS

CONTENTS

CONTACTS 03

GENERAL CONDITIONS 04

Rates	04
Invoicing	04
Payment conditions	05
Procedure in the event of late payment or non-payment	06
Original version, applicable law and settlement of disputes	07
Application of VAT	07

FACILITATION PERIOD 08

CANCELLATION POLICY 09

AIRPORT FEES 10

Preamble	10
Definitions	11
Landing charge	11
Environmental modulation	12
Parking charge	13
Lighting charge	13
Passenger service charge	14
Fuel delivery charge	14

HANDLING RATES 15

Preamble	15
Definitions of operations	15
Aircraft handling rates	16
Helicopters handling rates	16
Services included in the handling rate	17
Additional options RAMP service	17
Push	17
De-icing	18
Ramp equipment and services	18
Opening hours extensions	18
Other Services	19
Catering & cleaning	19
Reservations	19
Other	19



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GENERAL CONDITIONS

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

RATES

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

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 (€).

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 € 54 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 15 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 transfert

- 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 three 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.accounts@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 mentionned 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 aircraft 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.

- **Articles 259-A and 259-1° of the French Tax Code (FTC)** set the VAT rules applicable to ancillary services, making a distinction between ancillary services which are physically performed or effectively take place in France or abroad and other ancillary services which are not subject to French VAT based on the general principle of taxation at the customer's place of establishment.

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.



FACILITATION PERIOD

From the 14th of December 2024 to 6th of April 2025

FACILITED DAYS:

Saturdays :

- from 14th December 2024 to 5th April 2025

Sundays :

- from 15th December 2024 to 6th April 2025

Thursdays :

- 26th December 2024
- 2nd January 2025

Fridays :

- 27th December 2024
- 3rd January 2025
- 14th, 21th and 28th February 2025
- 7th March 2025



CANCELLATION POLICY

Applicable on facilitated days

Cancellation with **between 72 and 48 hours'** notice (unless cancellation is due to weather conditions or ATC slot)



50% of the Full/Full handling rate, surcharges included, will be invoiced

Cancellation without notice or with **less than 48 hours'** notice (unless cancellation is due to weather conditions or ATC slot)



100% of the Full/Full handling rate, surcharges included, 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 weekend* parking rate will be invoiced (*from Friday 21.00 to Monday 08.00 local time)

Annual conditions

Cancellation of flight requiring an extension of opening hours **less than 48 hours** before arrival



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



AIRPORT FEES

Applicable from 1st December 2024

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 14th June 2024.

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

The full, original document is available via www.chambergy-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 Savoie Mont Blanc 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.

Landing charge

MTOW		FEE
0 - 2 tons		€5.83
2 - 3 tons		€9.24
3 - 6 tons		€14.24
6 - 25 tons	fix	€14.47
	+ per ton > 6	€2.40
25 - 90 tons	fix	€60.28
	+ per ton > 25	€5.46
>90 tons	fix	€416.20
	+ per ton > 90	€6.18

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 during facilitation period*.

**For 2024-2025 winter: from 14th december 2024 to 6th april 2025 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

Carbon modulation

As part of its environmental strategy, SEACA wishes to encourage airlines and aeronautical users using Chambéry Savoie Mont Blanc Airport to operate aircraft which emit less CO2 by applying a Carbon Modulation. This is a bonus / penalty percentage on the landing fee and is intended to be financially neutral at the SEACA level. This modulation applies to all aircraft (except those exempted in Special Conditions).

Principles and calculation

- Financial neutrality for SEACA
- Calculation of CO2 emissions produced during the LTO cycle (cycle that covers the approach, taxiing, take-off and climb phases, below 3,000 feet or 915m and contributes to local pollution) based on the registration
- Consideration of the aircraft seats configuration. This gives the LTO Cycle / seat (allowing an analysis of LTO cycle by seat)

The comparison of an aircraft LTO cycle / seat versus the 2024 average LTO cycle / seat (of the aircraft group to which it relates) allow to determine whether the aircraft will be subject to a bonus or a penalty.

If the real emissions (LTO cycle by seat) of an aircraft are:	Result
• Higher than the baseline	Malus
• Lower than the baseline	Bonus
• Equal to the baseline	Neutral

The baseline at Chambéry Savoie Mont Blanc Airport by category of aircraft in 2024

Category

Baseline	23.84
Modulation factor in case of bonus	0.17%
Modulation factor in case of malus	0.07%

Formula

$((\text{Baseline-emissions by LTO cycle}) \times \text{modulation factor}) \times \text{landing fee}$

Special conditions

All aircraft forced to return to Chambéry Savoie Mont Blanc Airport due to technical problems or adverse weather conditions, as well as all military and medical flights, are exempt from the carbon modulation on 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.

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:

- **€0.42** per ton (MTOW) and per hour
Every hour commenced must be paid

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

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.

Peak time surcharge

A **100%** surcharge applies on the parking charge during the facilitation period (*for 2024-2025 winter: from 14th December 2024 to 6th April 2025 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:

- **€27.95** for National and Schengen passengers;
- **€39.59** for International passengers.

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.

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 **€0.65** per departing passenger.

The operator transporting the passengers acts as debtor towards the SEACA.

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:

- **€0.31** per hectolitre - Jet engine fuel (Jet A1)
- **€0.31** per hectolitre - Piston engine fuel (Avgas 100L)



HANDLING RATES

Applicable from 1st December 2024 to 30th November 2025

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.

Handling is mandatory for all aircrafts-private or commercial-with a MTOW greater than 3 tons except **on Saturdays from the 14th of December 2024 to 5th of April 2025** on which handline 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 (GHA) 2018, subject to the following conditions:

- Articles 7.1, 7.2 and 7.3 of the Main Agreement are excluded. The SEACA 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, SEACA 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 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 : flight operated without prior notice made through MyHandling software.

SURCHARGES AND SPECIAL CONDITIONS

FOR AIRCRAFTS	<p>A 50% surcharge will be applied to the relevant handling rate with a minimum handling rate of 1 200€ per turnaround on arrivals operated on Saturdays on facilitation period*, and Thursdays the 26th December 2024 and the 2nd January 2025</p> <p>A 50% surcharge will be applied to the relevant handling rate on arrivals operated on Sundays on facilitation period*.</p> <p>A 50% surcharge will be applied to the relevant handling rate on arrivals operated on Fridays on facilitation period*.</p> <p>A 100% surcharge will be applied to the relevant handling rate for all flights without prior notice (without PPR).</p>
FOR HELICOPTERS	<p>A 50% surcharge will be applied to the relevant handling rate on all facilitated days.*</p>

*page 8 on facilitation period.

AIRCRAFT HANDLING RATES

CAT	MTOW	FERRY / FERRY	FERRY/FULL OR FULL / FERRY	FULL / FULL
1	Less than 6 tons	€225	€350	€450
2	From 6 less than 10 tons	€375	€600	€750
3	From 10 less than 18 tons	€559	€781	€1.116
4	From 18 less than 34 tons	€842	€1.178	€1.682
5	From 34 less than 45 tons	€1.933	€2.705	€3.866
6	From 45 less than 75 tons	€2.100	€2.926	€4.199
7	75 tons and more	€2.296	€3.214	€4.592

HELICOPTERS HANDLING RATES

CAT	MTOW	FULL/FERRY OR FERRY/FULL	FULL / FULL
H0	Helicopters < 3 tons	€136	€203
H1	Helicopters > 3 tons	€207	€312

SERVICES INCLUDED IN THE HANDLING RATE

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

ADDITIONAL OPTIONS

Ramp services

Push

Mandatory for flights operated **from 14th December 2024 to 6th April 2025 included.**

CAT	MTOW	FEE
1	Less than 6 tons	€68
2	From 6 to less than 10 tons	€114
3	From 10 to less than 18 tons	€152
4	From 18 to less than 34 tons	€189
5	From 34 to less than 45 tons	€229
6	From 45 to less than 75 tons	€246
7	75 tons and more	€266

De-icing

C A T	Wingspan	Aircraft type	anti-icing		de-icing		de/anti-icing	
			part	full	part	full	part	full
1	13 m or less	BE58 / C510 / E50P / FA10 / PAY1-2 / TBM7 - 8 - 9 / SR22 / EA50	€433	€541	€983	€1.110	€1.065	€1.334
2	From 13,1 m to 15 m	BE40 / C501 / C525 / H25A / LJ35 - 40 - 45 - 60 / P180 / PAY3 / PRM1 / DA42 / P46T	€587	€734	€1.295	€1.726	€1.658	€2.073
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 / PC24 / BE9L	€814	€1.029	€1.771	€2.279	€2.187	€2.735
4	From 19,1 m to 24 m	B736 / C680 / CL30 - 60 - 850 / CRJ2 / D328 / E135 - 145 / F2TH / F900 / GLF3 / G250 / C750	€928	€1.159	€1.909	€2.415	€2.319	€2.898
5	From 24,1 m to 38 m	A318 - 319 - 320 / B732 - 733 - 735 - 737 - 738 / F100 / FAX7 / FAX8 / GL5T / GL6T / GL7T / GLEX / GLF4 - 5 - 6	€1.040	€1.300	€2.195	€2.761	€2.651	€3.314
6	More than 38 m	A310 - 321 / A400M	€1.154	€1.443	€2.475	€3.110	€2.985	€3.730

Ramp equipment and services

GPU - start up only	€77 / operation
GPU	€203 / usage (up to 60min) €48 / additional 15 min
ASU	€510 / operation
Toilet service	€77
Potable water	€77

OPENING HOURS EXTENSIONS

Extension of airport opening hours	€519 / hour
Extension of the business aviation terminal opening hours	€235 / hour

OTHER SERVICE

Catering & cleaning

Catering order	15% administration fees
Catering delivery	15% administration fees
Coffee / hot water	€26 / box
Ice cubes	€12 / bag
Food storage	€17 / bag and / day
Unsorted bins	€11 / bag
Cabin cleaning (hovering, counter and table-top wiped down)	€92 / operations
Dish washing service	€103 / operations
1/2 dish washing service	€55 / operations
Dish washing service - handwashing	€154 / operations
1/2 dish washing service - handwashing	€82 / operations

Reservations

Shuttle* (ramp <-> terminal)	€78 / return
Hotel reservation and associated admin	€58 / operation
Car rental reservation and associated admin	€60 / operation
Transport reservation and associated admin	15% administration fees
Taxi reservation	15% administration fees
Other requests	15% administration fees

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

Other

Billing fees	€ 54 / operation
Application fees (from 14th December 2024 to 6th April 2025)	€ 32 / request
Ramp access	€ 186 / vehicle
Official flight ramp access	€ 1.111 / flight
Dedicated agent	€ 186 / agent / hour



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