

Limoges Airport

2023 TARIFFS

Limoges airport – 81 avenue de l'aéroport 87100
Tel. : +33(0)5 55 43 30 30 - Fax : +33(0)5 55 43 30 40
e-mail : diralb@limoges.cci.fr
www.aeroportlimoges.com

un équipement géré

 CCI LIMOGES
HAUTE-VIENNE

SUMMARY

WHO TO CONTACT	P2
PAYMENT CONDITIONS	P3
AERONAUTICAL CHARGES	P6
INCENTIVE MEASURES	P14
AIRPORT ASSISTANCE	P17
EXTRA-AERONAUTICAL CHARGES	P24
DOMESTIC CHARGES	P28
OTHER CHARGES	P30

WHO TO CONTACT ?

✓ COMMERCIAL REQUESTS, INVOICING

INVOICING / STATISTIC 05.55.43.30.24

✓ HANDLING REQUESTS

TRAFFIC / OPERATIONS 05.55.43.30.13

✓ AERONAUTICAL ASSISTANCE

OPERATING MANAGER 05.55.43.30.48

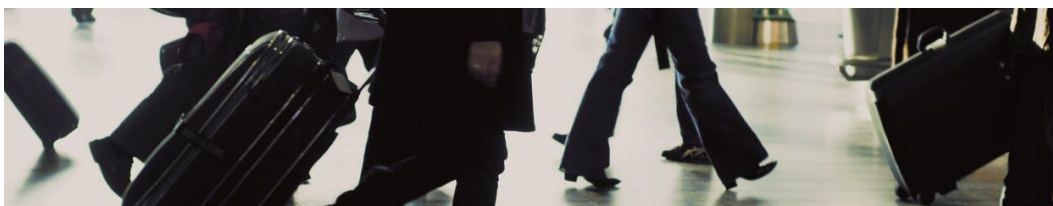
RAMP MANAGE 05.55.43.30.01

REFUELING 05.55.43.30.10

✓ OTHER

AIRPORT MANAGEMENT 05.55.43.30.26

ACCOUNT DEPARTMENT 05.55.43.30.21



PAYMENT CONDITIONS

Aeronautical charges :

Before takeoff, aeronautical charges are to be paid in advance to the department of The Chamber of Commerce and Industry.

However, certain users are exempt and therefore are invoiced periodically.
This includes:

- Clients that are based in Limoges or have premises at their disposal on site,
- Regular clients who have made a specific request and who have received the prior consent from The Chamber of Commerce and Industry of Limoges, this consent may be withdrawn at any moment.
- Clients who have agreed to order payment method, in which case related banking charges related are chargeable to the user.



IMPORTANT :

If a client who does not enter the categories above omits to pay aeronautical charges in advance at the counters of the CCI during opening hours, the CCI of Limoges will then issue an invoice with an increase of **5€ exclusive of VAT to cover invoicing and reflation fees.** This occurs only if aeronautical taxes on the invoice are inferior to 10€, exclusive of VAT.

Method of payment

Payments can be made :

- In advance :

At the counter (PCA), in cash (euros), credit card or cheque.

- By cheque, payable to :

CHAMBRE DE COMMERCE ET D'INDUSTRIE
AEROPORT DE LIMOGES
81 Avenue de l'Aéroport
87100 LIMOGES

- By bank transfer, payable to :

CHAMBRE DE COMMERCE ET D'INDUSTRIE
SOCIETE GENERALE

PAYMENT CONDITIONS

Account details

Branch code	30003
Sorting code	01120
Account number	00020094557
Key code	13
Iban code	FR7630003011200002009455713SOGEFRPPLIM
IMPORTANT	Join the detachable part of your invoice to your payment/transfer or indicate the references on the detachable corner of your invoice

Payment limit

Invoices are payable from the date of reception and up to 30 days following the date of issue with consent. There will not be any discount for advance payments.



Penalties for late payments

- **Penalties**

Any unpaid invoice issued by The Chamber of Commerce and Industry of Limoges and of the Haute-Vienne within that month and after the allowed 30 days will result in a reminder being issued.

- **Reminder**

This reminder procedure, in accordance with the modified law 92.1442 of 31st December 1992, can result in a penalty for late payment which is applicable and calculated on the whole amount due according to an interest rate equal to 1.5 times the current legal interest rate.

- **Litigation fees**

Following the 2nd reminder, which means the final demand, the file is then transmitted to the Service of Litigation. Any accrued expenses are the responsibility of the indebted party.

PAYMENT CONDITIONS

Retention of aircraft:

An unpaid aeronautical invoice will lead to the establishment of the procedure scheduled by the article R224-4 of the Civil Aviation Code.

« Article R224-4 : reminder are due in the case where installations, materials, buildings and tools have been used. In a case of non-payment of charges by an aircraft operator, the airfield operator must obtain responsible authority from airline traffic control that the aircraft is grounded until deposit of the sums in dispute.

- Procedure of the binding law that the Chamber of Commerce and Industry can use.
- Common law procedures.

Seizure of the aircraft:

For airport charges that are due by airline companies : the establishment of the scheduled procedure for the civil aviation code L123-4 : "in a case of non-payment or insufficient payment of airport charges, of road charges, of airline traffic terminal service charges or administrative fines pronounced by the airport's sound nuisance control authority, the airfield operator or the competent State administrative authority can, after having ordered the indebted party to regularize their situation, require that the aircraft that they operate or they own to be retained, this measure is to be made by the judge of wherever the situation occurs.

The judge's order is transmitted to the authorities of the airline traffic control, of the airfield, to enable the seizure of the aircraft. The order is to notify the indebted party and the owner of the aircraft when they are the operator. Accrued expenses are at the charge of the indebted party.

The payment of the due amounts lifts the seizure".



Guarantee/bank deposit

- Airline activity

All airline companies which use the International Airport of Limoges in the framework of punctual commercial flights must make a deposit of an equivalent of one month's estimated aeronautic charges. Which equals a minimum of the estimated amount according to the proposed flight programme of aeronautic charges and assistance fees.

For seasonal and/or intermittent activities, a bank deposit covering the total of the activity period must be provided.

AERONAUTICAL CHARGES

Du 01 juillet 2023 au 30 juin 2024

TARIFFS EXCLUDE VAT AND ARE SHOWN IN EUROS

WEIGHT MASSES ARE INDICATED IN TONS

THESE APPLICABLE TARIFFS ARE OPEN TO MODIFICATION BY GOVERNMENT DECISION,
OR BY THE AIRPORT OPERATOR ACCORDING TO CURRENT REGULATIONS

AERONAUTICAL CHARGES

Preamble

It is the client's duty to inform the accounts department of the Chamber of Commerce and Industry of Limoges and Haute-Vienne of any modification to their fleet: purchasing, renting, leasing, modification of aircraft characteristics, etc..., to avoid being invoiced services provided according to the manufacturer's characteristics.



VAT Application

- General principle

VAT on airport services (landing charges, runway lights, parking, passengers and fuel) is invoiced at a « normal » rate (20% on 1st January).

The VAT application rate on these services has been defined by the financial law of 19th December 1978 which is summarized in the chart below.

OPERATOR	VAT
Registered French airline transport companies (*) whose international traffic is less than 80%	Subject to
Registered French airline transport companies (*) whose international traffic is 80% or more	Zero-rated
Registered foreign airline transport companies	Zero-rated
Private air force, business, airline work companies	Subject to
French and foreign military aircrafts, French and foreign State aircrafts	Subject to

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

AERONAUTICAL CHARGES

Remarks :

- French companies

To benefit from zero-rated VAT, French companies have to provide, to the accounts department of the Chamber of Commerce and Industry of Limoges and the Haute-Vienne, a certificate, valid for the current year certifying that their international traffic services represent at least 80% of the operating services.

In the absence of this certificate, the Chamber of Commerce and Industry of Limoges and the Haute-Vienne will apply the normal VAT rate on its invoices.

In this case, no regularization of invoices already issued can be carried out and the exoneration of VAT will not be effective as from the expedition date of the certificate, of which the date stamp is proof.

- Charter airplanes or flights carried out for other companies

In all cases, VAT application depends on the rate that the company is subject to and which is invoiced for airport services.

Landing Charges

Invoicing Base

Landing charges are calculated from the maximum mass weight from takeoff, which is mentioned on the aircraft's airworthiness certificate, which is rounded off to the superior ton, this is how it is written in the VERITAS register of the current year.



Landing Fees

Aircrafts of less than 1,5 Ton

National, Européen et International	
Private landings and non-based flying clubs	4,90
Packaged for based flying clubs and private clubs (compulsory for aircrafts with occupation permit for staying in hangars)	Per month / Per aircraft
Unlimited number of landings and lightings limited to 150 lightings per year, and then 2.50 € per minut of use	75,39

AERONAUTICAL CHARGES



Non based flying clubs packages (prior authorization)	Per month / Per aircraft
Landing and lighting limited to 30 movements, parking included	117,07

Aircrafts from 1.5 to 6 Tons:

Private landings and airclubs	National, Européen et International
1,5 to 2,5 T	6,86
2,5 to 6 T	9,27

Aircrafts of more than 6 Tons

	National, European and International
6 to 12 T	9,27 + 1,482 / sup T
12 to 25T	18,15 + 3,567 / sup T
25 to 75T	94,33 + 7,546 / sup T
75T and more	471,66 + 10,595 / sup T



Particular conditions

	Reductions
Propeller planes (article 5 – By order of 24/01/56)	50%
Aircraft belonging to a transport company or an airline company that carry out training flights which do not make any transport flights or have any lucrative functions. For each landing (Article 6 – By order of 24/01/56)	75%
« Touch and go » (Touching with refuelling) for training	75%
Aircrafts that have to make a forced return to the airport because of technical incidents or because of unfavourable atmospheric circumstances (Article 9 – By order of 24/01/56)	100%
Flights that check that an aircraft is functioning after having had a particular transformation on condition that the aircraft belongs to non lucrative transport or airline company for this flight and that only the flight attendants and the people that control these trials are on board (Article 9 – By order of 24/01/56)	100%
Aircrafts appointed to prominent figures who have a function which is on the list established by the Minister in charge of Civil Aviation (Article 9 – By order of 24/01/56)	100%
State planes with a national rosette	100%
State aircrafts on a technical mission by order from the Minister in charge of Civil Aviation (Article 9 – By order of 24/01/56)	100%
Airlines démonstrations	According to a CCILHV decision



Runway Lighting charges

Invoicing Base

The usual charges for lighting systems are due on behalf of all aircrafts that take off or land in an airport open to public airline traffic, either by night, or by day during bad visibility, at the demand of the captain or for security reasons on behalf of the responsible authority of runway lighting functions.

Runway lighting Tariff : 41,60



Redevances Passagers

Invoicing Base

Passenger charges are due upon boarding, for all commercial use aircrafts or for all aircrafts that the maximum mass weight at take off equals or is superior to 6 Tons

Airline transport companies have to mention the number of passengers on the boarding form. If this document is not transmitted to the Airport charges department within 48 hours following the movement, the number of invoiced passengers will correspond to the maximum capacity of that plane (constructor's data).



Passenger Tariffs : 4,83

Spécial conditions

Type of passengers	Reductions
Flight Team (Article 6 – By order of 28/02/81)	100%
Passengers who are making a momentary stop at the airport and who are leaving by the same aircraft with an identical flight number to the aircraft number they arrived on (Article 1 – By order of 19/12/94)	100%
Passengers of an aircraft that has had to make a forced return to the airport because of a technical incident or because of unfavourable atmospheric circumstances (Article 6 – By order of 28/02/81)	100%
Passengers of an aircraft making a technical stopover (Article 6 – By order of 28/02/81)	100%
Children of less than 2 years (Article 6 – By order of 28/02/81)	100%

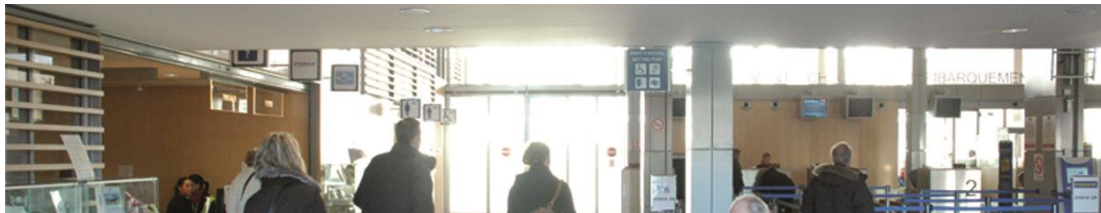
Redevances PMR

Invoicing Base

The airport management has introduced a charge for persons with reduced mobility in accordance with a regulation n° 1107/2006 of the European Parliament with effect from 2008 1st July.

The fee is payable for all passengers flying on commercial flight from Limoges Airport..

Tariffs PMR : 0,54



Parking Charges

Invoicing Base

Charges are calculated hourly according to the maximum mass weight at take off which is indicated on the aircraft's airworthiness certificate, which is rounded off to the superior ton, this is how it is written in the VERITAS register of the current year.

Any part of one hour started is due. An allowance of 1 hour is systematically granted.



Parking Tariffs : 0,60 / Ton / hour

Special conditions

	Reductions
Reduction of the charge to benefit the aircraft that make commercial passenger flights from 23h – 6h and to benefit the aircraft that make commercial cargo flights from 6h – 22h	50%
Aircrafts appointed to prominent figures that have a function that is on the list established by the Minister of Civil Aviation (Article 10 – By order of 22/07/59)	100%
State aircrafts on a technical mission on order from the Minister in charge of Civil Aviation (Article 10 – By order of 22/07/59)	100%
State planes with a national rosette	100%



Charges for use of Fuel Distribution Facilities

Invoicing Base :

In the International Airport of Limoges, fuel and oil used for aircraft are sold at the current price increased by the “variable cost” rate from the airline fuel distribution facility charge.

“Variable cost” Fuel Tariff : 0,23



INCENTIVE MEASURES

✓ Measure 1

Incentives measures for opening new lines

<p>Criteria</p>	<p>Any new scheduled airline connecting an airport not yet connected to Limoges airport is considered eligible: The line must be operated for a minimum of 2 months without discontinuity Minimum program: weekly frequency II Preliminary period without service: without constraint. However, the same company, or a company belonging to the same group, will not be able to take advantage of a launch of a newline if it was previously operated by a group company and if it was not suspended for a minimum period of 12 months.</p> <p>In the case of a seasonal stop, the degressive incentive process continues at the time of the resumption of the line as if it had never been suspended. The interruption period is included in the abatement period.</p>
<p>Conditions</p>	<p>Any airline setting up a regular route meeting the criteria as defined above shall benefit from an abatement on the following regulated charges: markings, landings, passengers (excluding PMR charge). The allowances apply for a period of three years from the date of the first flight to the new destination. The amount of the allowance is calculated according to the length of the road:</p> <ul style="list-style-type: none"> ✓ 1st year: 75% reduction ✓ 2nd year: 50% reduction ✓ 3rd year: 25% reduction <p>In addition, any airline starting a service on a route already opened by another airline for less than three years may benefit from the modulation in effect at the time of opening this new service.</p> <p>In order to inform airline customers, to determine the effectiveness of these measures and to adapt them if necessary, an annual review will be presented to the Economic Consultative Commission, which is the body of consultation between the operator and the airlines.</p>

✓ Measure 2

Development of traffic by creation or take over of an airline

Criteria	<p>All commercial passenger flights to a national, European or international destination</p> <ul style="list-style-type: none"> ✓ not eligible to a subsidized PSO ✓ non operated from Limoges in the last 6 months ✓ without exception, minimum of 1 return trips per week within 12 consecutive weeks
Conditions	<p>Any airline that may be interested in a flight that fulfils these criteria must make a written application between 3 and 1 month prior to the beginning of the operation, stating its commitments about the flight's annual program (timetable, type of aircraft, frequencies, etc.) and its communication program. This request will be sent to the commercial department by email registered mail and will be subject to a contract between the two parties.</p>
Marketing section	<p>A marketing contribution will be made upon justification of the of communication plan actions and verification of the number of carried passengers:</p> <ul style="list-style-type: none"> ✓ 1st year: 6€ per departing passenger ✓ 2nd year: 4€ per departing passenger ✓ 3rd year: 2€ per departing passenger <p>Years are calculated date by date</p>

✓ Measure 3

Development of traffic by increasing aircraft capacity

Criteria	<p>All commercial passenger flights to an existing European or international destination (apart from new regular routes or charters flights) where there has been a global increase superior or equal to 25% of the seats offered departing from Limoges in relation to N-1, either by increasing the frequency or increasing the type of aircraft, could benefit from this offer for the sole year and for that connection only.</p>
Conditions	<p>Any airline company that may be interested in a flight that fulfils these criteria must make a written application, which will be sent to the commercial department by mail or registered mail, which will be subject to a contract between the two parties.</p>
Modulation	<p>Reduction on Landing charges at the end of the aeronautical year in comparison with the amount of completed flights and/or the amount of offered seats in relation to N-1.</p> <p>Annual growth > 25 % : 20% rebate reimbursed as a credit on the handling. Years are calculated date by date</p>

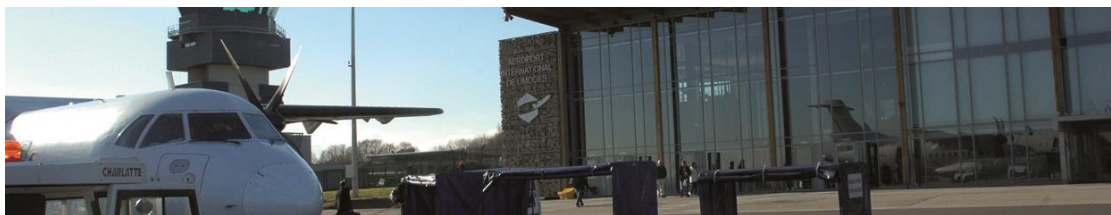
✓ Measure 4

The reduction of 20 % on Landing Charges is maintained to compensate for the 1999 airport tax, which for the benefit of commercial passenger airlines on a regular and no regular. To revitalise the plafeform's attendance.

✓ Measure 5

Development of traffic by the creation of passenger charter connection

Criteria	<p>All commercial passenger flights to a given destination</p> <ul style="list-style-type: none"> ✓ with maximum 1 commercial stop on the inbound or outbound flight ✓ a chain of a minimum of 3 return trips per programmed season
Conditions	<p>All T.O (or group of T.O) that may be interested in a flight that fulfils these criteria must make a written application, between 1 year and 2 months prior the beginning of operations, stating its commitments about the flight's program (number of flights, seats offered...). This application will be sent to the commercial department by email or registered mail and will be the object of a contract between the two parties.</p>
Modulation	<p>The Tour Operator (or group of T.O) that fulfill these criteria and who guaranteed the planned program, will benefit from a participation in marketing assistance (brochures, publicity campaigns, etc.) in relation to departing flights from Limoges upon justification of the means used for the campaign.</p> <ul style="list-style-type: none"> ✓ Year 1: 4 € / departing passenger limited to 2 000 € ✓ Year 2: 4 € / departing passenger limited to 1 000 € ✓ Civil annual program.



✓ Measure 6

Development of a tender on departure from Limoges

Contents of the tender	<p>Airport teams will assist all airline or Tour Operators that may propose a new destination from the airport.</p> <p>Their assistance may cover the creation and the application of a media strategy :</p> <ul style="list-style-type: none"> ✓ Press : Help in the realization of the press campaigns (local and specialized newspapers) ✓ Web and social networks ✓ Distribution networks : information, promotion, animation towards travel agencies ✓ Various communication operations <p>Furthermore, we help in writing a tailor-made handling contract adapted to the airline specific needs, taking into account the economic and personal quality criteria.</p>
-------------------------------	--

AIRPORT HANDLING

TARIFFS EXCLUDE VAT AND ARE SHOWN IN EUROS

INCREASES

These assistances are increased by 50%

- NIGHT-TIME between 21H00 and 6H00 from Monday to Friday
- SATURDAYS, SUNDAYS and BANK HOLIDAYS



DELAYED FLIGHTS

Depending on the programmed flight timetable, an assistance increase of 25% will be invoiced according to the aircraft category.

Franchise 1 hour



CANCELLED FLIGHTS

In the case of a cancellation with or without notice less than 4 hours prior to the theoretical arrival time :

For a flight between 21h00 and 6h00, it will be invoiced :

- an assistance of 50%
- an night-time increase of 50%

For a flight between 6h00 and 21h00, it will be invoiced :

- an assistance of 50%
- an increase of 50% : Saturday, Sunday and Bank holidays.

EXCEPTIONAL GROUND OPENING

A "Special Ground Opening" package will be applied for all flights operated outside the airport's official hours of operation. This package will be charged: 630 €.

Any triggering will be charged to the airline even if the flight is not finally operated.

MEDICAL FLIGHTS PACKAGE

A package for medical flights (transplan, EVASAN,...) will be charged 268€.

AIRPORT HANDLING

SET-PRICE FOR BUSINESS AVIATION



The service consists of :

Runway Assistance

Guiding, wedging, succinct cleaning of the cockpit, luggage handling, toilet emptying, catering installation, hot water and ice-cubes.

Passenger Assistance

Welcoming of the passengers, assistance with police and customs formalities, VIP room.

Supervision, Flight Coordination and airline operations

Notam, weather file, welcoming of the crew, crew room, MVT and LDM messages.

Additional Services

Reservations for hotels, taxis, limousines with drivers, catering and caretaker's accommodation.

These services will be deducted in favour of the operating company at the prices invoiced by the company or organisation that ensured the service, with an increase of 15% for intervention fees.

From 0T to 5T	114,00
From 6T to 9T	218,00
From 10T to 12T	275,00
From 13T to 19T	424,00
From 20T to 25T	539,00

STANDARD ASSISTANCE

for commercial flights

TARIFFS EXCLUDE VAT AND ARE SHOWN IN EUROS

STANDARD ASSISTANCE for commercial flights

PASSENGER CARGO AIRCRAFT NOT ON PALLETS

Catégories	Aircraft Types	Commercial	Technical
P0	AIRCRAFT WITH LESS THAN 10 SEATS	126,00	63,00
P1	AIRCRAFT FROM 11 TO 20 SEATS	275,00	137,50
P2	AIRCRAFT FROM 21 TO 40 SEATS	378,00	189,00
P3	AIRCRAFT FROM 41 TO 60 SEATS	596,00	298,00
P4	AIRCRAFT FROM 61 TO 90 SEATS	746,00	373,00
P5	AIRCRAFT FROM 91 TO 125 SEATS	986,00	493,00
P6	AIRCRAFT FROM 126 TO 170 SEATS	1 274,00	637,00
P7	AIRCRAFT FROM 171 TO 200 SEATS	1 570,00	785,00
P8	AIRCRAFT FROM 201 TO 280 SEATS	1880,00	940,00
P9	AIRCRAFT WITH MORE THAN 280 SEATS	3 468,00	1 734,00

- Without Air Starter supplies
- Without Gangway Freight loader supplies



Definition of “touchées”

Commercial handling opérations	Commercial handling of an aircraft necessitates processing operations for embarking or disembarking of passengers, loading or unloading luggage and cleaning of the cockpit. Charters, regular airlines and night-stops are included in this definition.
Technical handling opérations	Technical handling of an aircraft that does not need any processing operation for embarking/disembarking of passengers, loading/unloading luggage and cleaning of the cockpit. Training and implementation flights are included in this definition.

STANDARD ASSISTANCE for commercial flights

Supplementary Work

These tariffs correspond to supplementary services (IATA AHM) invoiced in addition to assistance tariffs.

Invoice basis of one hour, minimum invoice basis ½ hour.

Désignation	TARIFFS EXCLUDING VAT
PERSONNEL	
Traffic Agent	64,25
Runway Agent	47,05
Safety Agent	49,30
Hostess	49,30
Fire Man	52,80
DOMESTIC INTERVENTION	52,80
EQUIPMENT PROVIDED	
Luggage Trolley	13,75
Elevator Trolley	104,35
Container-Carrier Trolley / Pallet-Carrier Trolley	24,10
Luggage Elevator	139,90
Auto-towed staircases for Passengers VIP 600	58,49
Towed staircases for passengers	32,13
Air Starter Group	464,60
Mono Tension 28V Group	83,75
Tri-Tension 400HZ Group	181,20
Cherry-picker	143,40
Gangway Freight Loader	557,45
Ballast bags	27,50
Hot Water (boiler 5L)	20,70

AIRCRAFTS WASHING PACKAGE:

Based flying club : 16,60 €

Non based flying club : 21,95 €

Aircrafts less than 10T: 27,30 €

Aircrafts more than 10T-19T: 140 €

Aircrafts more than 20T-27T: 250 €

Aircrafts more than 27T: on estimate

STANDARD HANDLING for commercial flights

Intervention fees

These services will be deducted in favour of the concerned company at the invoiced tariffs by the company or organisation, which has provided the service, increased by 15% for intervention

Désignation	P0	P1	P2	P3	P4	P5	P6	P7	P8	P9
Mooring of the plane (pi giron, rope)	13,75	18,40	24,10	29,80	35,65	39	42,40	47	¤	¤
Cockpit Heating	25,20	36,70	50,45	61,90	74,55	98,50	123,85	147,95	¤	¤
Commissions ship	59,60	88,30	120,40	145,60	173,20	232,35	289,10	347,55	¤	¤
Snow removal	§	§	§	§	§	§	§	§	¤	¤
De-icing	185	792	845,50	925,50	1077	1 246,80	1 463,15	1 763	¤	¤
Complete outside plane washing	185,80	347,55	509,25	700,55	833,85	1 365	1 897,20	2 429,40	¤	¤
Partial outside plane washing	98,65	184,70	269,50	354,40	439,30	754,75	1 072,50	1 387,90	¤	¤
Complete inside plane cleaning	208,70	370,50	463,40	555,10	648,05	933,70	1 218,15	1 503,80	¤	¤
Partial inside plane cleaning	117	208,75	254,60	300,50	347,55	507	654,90	1 001,75	¤	¤
Refueling of cold water	13,75	16,05	18,40	20,70	24,10	33,25	39	47,05	¤	¤
Luggage recognition/reconciliation										
- after plane loading	129,70	161,70	192,70	223,70	254,65	277,60	296,30	324,60	¤	¤
- before plane loading	76,85	92,90	107,80	123,85	138,80	157,20	176,65	195	¤	¤
Plane towing (ask for information)	24,10	161,70	208,75	254,60	301,65	412,90	501,25	602,20	¤	¤
Toilet discharge	89,45	113,55	137,60	161,70	185,85	231,65	277,60	324,60	¤	¤

fees.

§ Hourly rate of a qualified ramp agent

¤ Ask for information

EXTRA AERONAUTICAL CHARGES

TARIFFS EXCLUDE VAT AND ARE SHOWN IN EUROS

EXTRA AERONAUTICAL CHARGES

Recesses and display cases to exhibit your products

Recesses

These consist of 3 shelves each measuring 55cm long, 40cm deep and 35cm high.

12 months	
Public hall	750
Departure lounge	375



High display showcases

These consist of 3 removable shelves + 1 on the ground each measuring 94cm long, 48cm deep and 142cm high. They are situated in the public hall and in the departure lounges.

12 months	
Public hall	2142
Departure lounge	1714

Low display showcases

These consist of 2 removable shelves + 1 on the ground, each measuring 94cm long, 48cm deep and 91cm high. They are situated in the public hall and in the departure lounges.

12 months	
Public hall	1606
Departure lounge	1285

EXTRA AERONAUTICAL CHARGES

Meeting rooms

	Fixed price 2h	½ day	Whole day
Robert Vergnaud room	33	64	118
Maryse Bastié VIP room	27	43	76
Training room	21,50	38	64

Set-up of the Robert Vergnaud room: set-up tables and chairs, cleaning... 64 €



Available services provided

Photocopies (black and white)	0.33
Printer (black and white, prints)	0.33
Fax expedition	2.15
Video-projector: ½ day	21.50
Video-projector: 1 day	37.80

Check-in desks

Photocopies (black and white)	½ day	Day
Check-in desk rental	54	107



DOMESTIC CHARGES

TARIFFS EXCLUDE VAT AND CHARGES BY M² PER YEAR AND ARE SHOWN IN EUROS

DOMESTIC CHARGES

GENERAL PRINCIPALS

Occupancy authorization

- The premises are provided in a certain state and are subject to an agreement between the Chamber of Commerce and Industry of the Haute-Vienne, acting as administrators of Limoges International Airport.

Occupancy conditions

- Authorization is subject to a book of specific clauses and general conditions, applicable to the authorization of temporary occupancy of grounds, buildings, premises, sites and facilities that the International Airport of Limoges is in charge of.

Revocation of the occupancy agreement

- For domestic authority charges (fixed share and changeable share) and rental charges which are due by the tenants : application of the article 26-2 of the book of Clauses and General Conditions of the Occupancy Authorization : «the revocation of the convention intervenes after a simple formal demand by registered mail, unchanged in assigned deadline, which, apart from emergency cases, is not less than 15 days. The decision is announced by the Chamber of Commerce and Industry of the Haute-Vienne without there being any need to fulfil any formality in court, and has full effect as from the day of the notification of this decision by registered mail».

Indexing of the levi rate

- The annual revaluation of rents is indexed at the cost of construction rate, which is in particular used to audit rents of commercial leases (code of commerce law n° 2001-1168 of 12th December 2001- art. 33V, Official Papers of 12 December 2001, articles L145-33 and L 145-34). In this case, the retained index will be the last known figure, that being the 3rd quarter.

GROUND S :

Natural grounds without access to the runway (with agreement from SMALB)	3,81 per square meter, non inclusive of tax and charges
--	---

BUILDING :

Hangars	68,84 per square meter, non inclusive of tax and charges
Offices within hangars	128,24 per square meter, non inclusive of tax and charges
Offices within buildings, known as "tenants"	158,80 per square meter, non inclusive of tax and charges

DOMESTIC CHARGES

SHARED SHELTERED HANGARS

Billing basis:

To be used by aircrafts in transit, according to different types of aircrafts and to space available in the hangars.

	24 hours (minimum invoicing)
1 T	19,40
2 T	31,85
3 T	47,75
4 T	63,85
5 T	78,60
6 T	103,65



Other
CHARGES

TARIFFS EXCLUDE VAT AND ARE SHOWN IN EUROS

Vehicle Parking Charges

Parking is at the risk of the owner of the vehicle. The airport declines all responsibility in the case of deterioration, theft or accident. Given rights are only parking rights.

Enclosed, open air car park.

Fee for « lost ticket »: depending of the day of travel after verification of airline ticket

Lost ticket without proof : P1 = 489€ / P2 = 390€

Fixed price « lost subscription card»: 25€

Duration	Car Park P1 VAT inclusive	Car Park P2 VAT inclusive
=> 15'	Free	Free
15' to 30'	1,20	0,80
31' to 45'	2,40	1,60
2H to 2H15	4,00	3,30
12H to 48H	12,80	11,60
Supplementary 24H	8,70	7,60
LONG TERM SUBSCRIPTIONS		Car Parc P1 / P2 inclusive of tax (price per card)
Month		124.00
3 months		286.00
6 months		443.00
Annual		720.00
Staff and based companies car park		
Annual (card)		150.00
Car Park P2 dedicated to car rental companies		
Annual (card)		293.00

