



Côte d'Azur Airports

VARIOUS CHARGES

RATES FOR VARIOUS CHARGES APPLICABLE FROM JANUARY, 1ST 2023



AÉROPORTS
DE LA CÔTE D'AZUR

NICE COTE D'AZUR AIRPORT - CANNES MANDELIEU AIRPORT

CANNES-MANDELIEU AIRPORT
VARIOUS CHARGES

APPLICABLE FROM JANUARY 1st,
2023

GENERAL INFORMATION

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USEFUL CONTACTS

REQUEST FOR PREMISES

For information concerning available premises in Cannes-Mandelieu Airport, please contact:

Mrs Chantal AGUILAR
Administration and Property Management
Tel: 04.93.90.40.02
Email: chantal.aguilar@cote-azur.aeroport.fr

INVOICING CONTACTS

For any general inquiry concerning invoices issued by Cannes-Mandelieu Airport, please contact:

Mrs Michèle LAMASSE
Airport Customer Accounts Manager
Tel: 04.93.21.32.82
Email: michele.lamasse@cote-azur.aeroport.fr
Mrs Samantha DOS SANTOS
Airport Accountant
Tel: 04.93.21.33.13
Email: samantha.dossantos@cote-azur.aeroport.fr

TYPE OF INVOICE

CONTACTS

CANNES-MANDELIEU AIRPORT

• Aeronautical charges

Mrs Barussias Tél. 04.93.90.40.27
Email: emmanuelle.barussias@cote-azur.aeroport.fr

• Non aeronautical charges

Mr Will Tél. 04.93.21.31.51
Email: jean-philippe.will@cote-azur.aeroport.fr

Mrs Dos Santos Tél. 04.93.21.33.13
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TERMS AND CONDITIONS OF SALE

The company Aéroports de la Côte d'Azur S.A ("ACA") manages and operates Nice Côte d'Azur and Cannes-Mandelieu airports ("Airports") and provides within this framework various services (the "Services") to its customers and users ("Clients"). Any provision of Services is subject to these general terms and conditions of sale ("Terms"), which take precedence over any other document, except for any specific contract expressly derogating. Any request and /or effective use of any Service implies therefore the acceptance of these Terms. As a part of this contractual relationship, the fact that ACA did not require the application of a law and/or of any provision of the Terms, either permanently or temporarily, may in no case be considered a waiver of the benefit of that law or clause.

1 MEANS OF PAYMENT

Payment for services billed by ACA has to be made on maturity date and in one installment:

- by bank or postal transfer to "SA Aéroports de la Côte d'Azur Nice" - (account BNP Nice) as follows :
Aéroport Cannes : RIB : Code banque : 30004 - Code guichet : 02816 - compte n°000 10017626
Clé RIB : 59 - IBAN : FR76 3000 4028 1600 0100 1762 659 - BIC : BNPAFRPPXXX
Aéroport de Nice : RIB : Code banque : 30004 - Code guichet : 02816 -
compte n°000 10017529 - Clé RIB : 59 - IBAN : FR76 3000 4028 1600 0100 1752 959
BIC : BNPAFRPPXXX
- for transfers from abroad, Clients are required to provide "fee charged to the sender"
- by direct debit from bank or postal account, by credit card on site or remotely,
- by payment in cash (Euros) within the limits of legal amounts

2 SETTLEMENT LIMITS

Invoices are payable within 30 days from their date of issue. The non-contestation of the invoice within 15 days after its receipt by the Client implies his final acceptance. No discount for early payment shall be granted.

3 SANCTIONS AGAINST DELAY OR NON-PAYMENT

3.1 Late payment interest, legal recovery fees and litigation costs:

The simple observation of any case of delay or non-payment, regarding all or part of an invoice, will generate the application of penalties for late payment, payable from the day following the settlement date mentioned on the invoice, at the fixed annual rate of 12 % without the need of any prior notice. Notwithstanding any penalty provided in any specific contract of Services entered into between the parties, the Client will also be required to pay a legal lump sum of € 40 (excluding tax) for recovery costs (as provided by law according to article L.441-6 of the French Commercial Code) and a fee to cover the costs of treatment of unpaid records by ACA's litigation department.

3.2 Cancellation of advantages and due payment

In case of delay or non-payment of all or part of an invoice, ACA may immediately and irreversibly cancel any discount, rebate or any reductions possibly granted to the Client and/or in parallel pronounce the acceleration of the term and require the immediate payment of any other invoice issued to the said Client. All associated costs to this procedure shall be at the expense of the Client. The payments where recovery is processed through litigation will be allocated in priority to the oldest invoices.

3.3 Non-execution exception – Precautionary seizure

ACA reserves the right to stop the provision of any Services to a Client who does not execute its payment obligations, unless this Client provides ACA with reliable financial guarantees and/or a cash settlement. Notwithstanding the interest on arrears and prosecution costs, ACA will conduct any precautionary seizure in accordance with the laws and regulations in order to guarantee any due payment, including if necessary the seizure of any aircraft.

3.4 Compensation

ACA will automatically proceed to the compensation of any existing mutual debts between the Client and ACA as soon as they meet the legal requirements of fungibility, liquidity and due payment (according to French law). The Client is informed that all operations performed in accordance with any contracts and/or agreements effective between the Parties may be subject to compensation by ACA after which only the balance will be due.

3.5 Termination of the contract

In case of breach by either party of any of its obligations, the present contractual relationship may be terminated as of right by either of the parties, thirty (30) days following receipt by registered letter with acknowledgment of receipt of a formal notice remained unsuccessful. The termination under this article shall be without prejudice to any action that the law or the contract allows either party in such cases, including any claims for damages. Amounts received in exchange for services rendered are then not refundable except in cases of force majeure or termination because of ACA's fault. If necessary, ACA also reserves the right to terminate the contract in good faith in case of a serious breach of the Client's obligation to pay on time.

3.6 INTELLECTUAL PROPERTY RIGHTS

ACA retain all intellectual property rights attached to the Services. Any reproduction, representation or distribution of all or part of the elements covered by these rights (documents, media, logo etc.) is strictly prohibited without prior and express authorization of ACA.

3.7 APPLICABLE LAW - COURTS - LANGUAGE

These Terms and any dispute related to Services provided by ACA are subject to French law and the exclusive competence of the courts of Nice. In case of a conflict between a translated version of the Terms and the French version, only the latter shall prevail between the parties.

3.8 MEDIATION – CONSUMERS RIGHTS

In accordance with the Consumer Code, each consumer shall be entitled to free recourse in relation to any contractual dispute with ACA offered by the Consumer Mediator designated hereinbelow: MTV Médiation Tourisme Voyage, BP 80 303 - 75 823 Paris Cedex 17, www.mtv.travel. A recourse to the mediator may only be referred provided that the consumer has first attempted to settle the dispute directly with ACA by submitting a claim in writing and failing to receive a satisfactory response within 60 days with effect from the date of receipt of the initial claim (the complete mediation referral process is available on its website: www.mtv.travel).

EXPENSES OF INVOICING, RECOVERY AND LITIGATION COSTS

Tariffs in force from January 1, 2023

Invoicing expenses :

Particular cases of the aircraft charges

The aircraft charges are periodically invoiced to the users:

- based or having premises at the airport
- signed a subscription for the shelter of their plane,
- charges of which are taken into account by accredited consignees,
- regular, benefiting from an amenity of Aéroports de la Côte d'Azur which this one has the faculty to withdraw any time,
- not entering aforementioned categories but having guaranteed their payment by accepting the direct debit on their bank account. In the latter case exclusively, bank charges related to this mode of regulations are supported by the user,
- finally, for aircraft movements outside the opening time of the airport's toll office

For other users, the aircraft charges are invoiced for each movement and must be paid mandatory before any take-off. In case of non-payment in cash, the bill will be addressed at the end of the month to the user, adding a fixed sum for "invoicing expenses" in the amount of € 18.40 ex. VAT. This lump sum does not exempt from litigation costs mentioned below.

PENALTIES FOR LATE PAYMENT OR FAILURE TO PAY

1. Litigation costs

These fees are intended to cover the cost of processing unpaid cases by the Litigation Department. The amount of the litigation costs is fixed at € 63.20 ex. VAT.

With respect to litigation costs related to aircraft charges, in accordance with the procedure envisaged by Article L 6123-2 of the Transportation Code, seizure of the aircraft could be requested until consignment of the amount of dispute is deposited.

2. Invoice payability clause

Moreover, such delay in payment will result in the immediate and irreversible cancellation of all price reductions which have been offered to the client, and cause the payment facility to be cancelled, thereby rendering all invoices issued payable.

All costs associated with the procedure are at the full and entire responsibility of the debtor.

DEBT SECURITY

1. Estate charges

Guarantee equal to three months of charges in the form of a renewable deposit not subject to interests.

2. Commercial activity

Any commercial activity carried out in Cannes-Mandelieu Airport is subject to payment of a deposit equal to estimated commercial charges for three months, or to a quarter of the minimum guarantee.

3. Based aircrafts

Guarantee equal to three months of charges in the form of a renewable deposit not subject to interests.

CANNES-MANDELIEU AIRPORT

- I. Car parking charges**
- II. Commercial fees**
- III. Miscellaneous services**
- IV. Miscellaneous royalties**
- V. Various state fees**
- VI. Personnel and vehicle acces cards**
- VII. Fees for the parking of recreational vessels in the beal harbour shelter**

I. Car parking charges

Rates applicable from January 1st, 2023

A - PARKS

Vehicles are not parked in the lots and the fee charged is for the use of a private area during the parking period.

Any period started is due.

	Day	Month	€ Ex. VAT Year
Enclosed park	-	-	870,00 €
Closed park with valet service	42,00 €	530,00 €	1 331,00 €
Enclosed park for based customers	-	70,00 €	356,00 €
Electronic key		unit	51,00 €

B - GARAGES

	Day	Month	€ Ex. VAT Year
Guarded in the basement of the terminal (with valet service)	75,00 €	1 087,00 €	2 756,00 €

C - ANNUAL SUBSCRIPTIONS

For annual subscriptions, payment is made in advance.

D - RESERVED AREA PARKING

	€ Ex. VAT
Per space and per year	695,00 €

II. Commercial fees

Rates applicable as of January 1, 2023

A - FILMING - PHOTOGRAPHY

	€ Ex. VAT		
	Day	Half day	Hour
Feature films, television films	5 650,00 €	3 392,00 €	679,00 €
Commercials	7 908,00 €	4 240,00 €	848,00 €
Short films, documentaries, television programs	2 036,00 €	1 135,00 €	228,00 €
Fashion and advertising photography	2 258,00 €	1 410,00 €	287,00 €

These rates give the right to use the facilities and do not include additional costs (rental of rooms in the business center, provision of staff, parking fees, electricity, ...).

Surcharges :

- The hours of the day are between 8am and 6pm,
- Rates are increased by 50% for all operations taking place at night (between 6:00 p.m. and 8:00 a.m.), on weekends and holidays,
- Rates are increased by 25% for all operations taking place in a reserved area (prior authorization required),
- Rates are increased by 50% for feature films and advertising films involving more than 150 people,
- Rates are increased by +10% for 11 or more people, +20% for 50 or more people and +35% for 100 or more people,
- Specific requests: bases on quote
- Provision of additional personnel according to hourly rate

Payment to be made before the project is carried out.

Invoicing fees in case of cancellation of the project after payment : 20%.

B - NORTH AREA EVENTS

The rates will be established on the basis of an estimate.

These rates include administrative formalities, cleaning of the area(s) before and after the event, and the clearing of aircraft from the areas attached to the event.

Events are subject to authorization from the French State authorities.

C - BUSINESS CENTER

	€ Ex. VAT	
	Half day	Day
Meeting room		
- Up to 10 people	136,00 €	204,00 €
- From 10 to 60 people	204,00 €	272,00 €
Video projector, the day		46,00 €

Terms of application:

20% discount for based clients, ACM partners and for state departments.

N.B.: Any request to modify the layout of the rooms will be invoiced on a time basis, according to the hourly rate of a worker in the category.

III. Miscellaneous Services

Rates applicable as of January 1, 2023

	€ Ex. VAT
- Toilet service	102,10 €
- Drinking water service	59,70 €
- Oil spill cleanup	98,80 €
- Removal of garbage at The foot of The aircraft (per operation)	25,00 €
- Catering room storage (per operation)	29,80 €
- Catering delivery	10,90 €
- Printing of flight packages > 20 pages	15,00 €

EQUIPMENT LOCKERS FOR SHELTERED SUBSCRIBERS

	€ Ex. VAT
Usage fee, per year	80,30 €

STARTING POWER UNIT

Per 15 minutes	€ Ex. VAT
Aircraft based at Cannes-Mandelieu Airport benefit from a 25% discount on this service.	83,80 €

JET A1 FUEL ON BOARD FEE

		€ Ex. VAT
- JET A1 fuel loading fee	per operation	50,00 €
- JET A1 fuel loading fees for helicopters and aircrafts up to 2 tons,	per operation	10,00 €

20% discount for aircraft based at Cannes-Mandelieu Airport

IV. Miscellaneous Royalties

Rates applicable as of January 1, 2023

A - AUTOMATIC EXCHANGE AND PRIVATE LINES

	€ excl. VAT per station per month
- Exchange Usage Charge	
Category A Extension (Direct Inward Dialing)	44,80 €
Category C extension (domestic number only)	27,60 €
- France-Telecom line charge using ACA's network (without going through the exchange), per line and per year	83,60 €
- Connection or transfer to The Exchange Flat rate for connection or transfer	149,60 €

B - TELEPHONE SERVICES

Connection	€ Ex. VAT per intervention
- Connection fee (per fiber link)	226,80 €

Any modification requiring more than 1/2 hour will be invoiced in real time

C - SPECIALIZED TELEPHONE LINES

Private lines per pair, per indivisible hectometer:

	€ Ex. VAT per intervention
- Private lines for high speed data transmission	139,30 €
- Ethernet lines, per line	279,20 €

Private fiber optic lines, per indivisible hectometer :

	€ Ex. VAT per intervention
- Multimode fiber optic link Charge	45,50 €
- Single mode fiber optic link fee	91,20 €

Dedicated lines using the ACA network

- Low speed line	per line	146,20 €
- ADSL / SDSL / EHDSL line	per line	731,50 €

D - COMPUTER NETWORK SERVICES

	€ Ex. VAT per year
Access to the Airport Internet service (this service requires the "wifi access service" or an Ethernet line)	372,40 €
Wifi access service, per computer	447,20 €
Ethernet line per user (IP address, mac address or user/password)	279,20 €

E - SECURITY TRAINING - E-LEARNING

Security training for airport agents (E-Learning):	€ excl. VAT/per participant
Regulatory security training (red badge)	22,00 €
Security correspondent training (red badge administrator)	65,00 €
Security Correspondent training (blue badge)	35,00 €
Airport security training (blue badge)	20,00 €

Terms of application:

For users with premises at the airport, training sessions will be invoiced at the end of each month and payable within 30 days of the invoice date. For other users, payment will be made online by credit card only.

V. Various state fees

A - LAND OCCUPATION

Rates applicable as of January 1, 2023

Commercial land	€ excl. VAT per m ² per year
- Bare land	9,79 €
- Serviced land	14,42 €
- Serviced land, RN 7 and Port du Beal area	21,10 €

B - OCCUPATION OF PREMISES

Rates applicable as of January 1, 2023

Traffic block	€ excl. VAT per m ² per year
- Shops, counters	344,64 €
- Bar and restaurant rooms	217,13 €
- Terraces	108,57 €

VI. Staff and vehicle access cards

A - ACCESS CARDS

Rates applicable as of January 1, 2023

	€ excl. VAT per unit
Permanent blue badge operator card (rate/year) - maximum duration 3 years	15,59 €
Temporary Yellow badge operator card - runway side - per badge	15,59 €
Traffic card - City side - per year - maximum duration 3 years	15,59 €

Terms of application :

- For Users with premises on the Airport, access badges will be invoiced at the end of each month and payable within 30 days of the invoice date.
- For other Users, payment will be made directly on the airport's website when applying for badges.
- All badge applications must be accompanied by a receipt of payment.
- All badges issued are due, even if not collected or not used.

B - "VISITOR" ACCESS PASSES IN THE AIRSIDE ZONE

Rates applicable as of January 1, 2023

	€ excl. VAT per unit
Daily Vehicle Pass (DVP) per request and per badge	5,00 €
Accompanied traffic pass (per visit) per request and per badge	5,00 €
Event Badge per request and per badge	5,00 €
Emergency Correspondent Badge per request and per badge	22,00 €

Each request for badges will be invoiced for the entirety of the badges requested, even if the badges are not collected or used.

C - ACCESSORIES (SOLD ONLINE ON THE ACA "ACCESS PASSES" PORTAL)

Rates applicable as of January 1, 2023

	€ excl. VAT per unit
Single" horizontal badge holder + single lanyard	2,74 €
Single" vertical badge holder + single lanyard	2,74 €
Single " box " badge + single lanyard	6,43 €
Single" badge holder + reel	2,74 €
Armband	2,74 €
Leather style badge holder + double vertical pocket + single lanyard	8,33 €

VII. FEES FOR THE PARKING OF RECREATIONAL VESSELS IN THE BEAL HARBOUR SHELTER

A - PORT ABRI

Rates applicable as of January 1, 2023

1 - Terms of application

Property and other taxes are to be paid by the yachtsman at the rate set by the Treasury.

The use of the Port Abri du Béal is subject to special regulations posted at the reception desk.

Category	Length less than or equal to	Width less than or equal to :
1	4,99	2
2	5,99	2,3
3	6,99	2,6
4	7,99	2,8
5	8,99	3,1
6	9,99	3,4

Category 6 is limited to vessels already present in the maritime area. No new subscribers have been accepted in this category since 01/01/2012.

2 - Annual contract for river mooring

Category	Annual subscription	€ Incl. VAT
1		1 016,00 €
2		1 604,00 €
3		2 086,00 €
4		2 787,00 €
5		3 031,00 €

3 - Seasonal Marine Berth Contract from April 1 to October 31

Category	Annual subscription from 01/04 to 31/10	€ Incl. VAT
1		1 115,00 €
2		1 115,00 €
3		1 217,00 €
4		1 624,00 €
5		1 768,00 €
6*		1 911,00 €

*Category 6 is limited to vessels already present. No new subscribers have been accepted in this category since 01/01/2012.

4 - Passage fees / river part / maritime part / hangar / dry port

HIGH SEASON from 01/04 to 31/10				€ Incl. VAT
Category	Long * Wide	Tarifs de base € / Day	Between 6 and 20 days € / Day	More than 20 days € / Day
1	4,99 * 2,00	18,40 €	16,50 €	9,50 €
2	5,99 * 2,30	19,50 €	17,50 €	11,50 €
3	6,99 * 2,60	20,60 €	18,60 €	13,90 €
4	7,99 * 2,80	28,50 €	25,70 €	16,20 €
5	8,99 * 3,10	30,90 €	27,80 €	17,60 €

LOW SEASON from 01/11 to 31/03				€ Incl. VAT
Category	Long*Larg.	Tarifs de base € / Jour	Entre 6 et 20 jours € / Jour	+ de 20 jours € / Jour
1	4,99 * 2,00	16,20 €	14,70 €	5,20 €
2	5,99 * 2,30	17,30 €	15,70 €	6,40 €
3	6,99 * 2,60	18,30 €	16,50 €	8,40 €
4	7,99 * 2,80	25,30 €	22,90 €	9,00 €
5	8,99 * 3,10	27,40 €	24,60 €	9,80 €

Note: our seasonal and transit contracts are neither transferable nor refundable.

B - BOATHOUSE

Rates applicable as of January 1, 2023

1 - Boathouse (10 months) and in the water (2 months)

Category	Annual subscription	€ Incl. VAT
1 and 2		1 955,00 €
3		2 584,00 €
4		3 138,00 €

These rates include :

- 2 full months in the water per full month period
- 10 months of storage in the shed
- Water pressure rinsing of the boat's hull

2 - Hangar (5 months) and in the water (7 months)

Category	Annual subscription	€ Incl. VAT
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1 and 2	2 215,00 €
3	2 842,00 €
4	3 389,00 €

These rates include :

- 7 consecutive months in the water, from April 1 to October 31
- 5 months of storage in the shed, from November 1st to March 31st
- Water pressure rinsing of the boat's hull after 7 months in the water

3 - Shed only

Category	Annual subscription	€ Incl. VAT
1 and 2		2 659,00 €
3		3 165,00 €
4		3 325,00 €

Conditions of use in the hangar:

Handling operations carried out with a minimum of 24 hours notice from the Port office.

Fixed price of 4 handling operations in the year.

Additional handling : 66€ per handling.

Subscription in the shed without trailer.

NB: It is the boat owner's responsibility to carry out the transfer between the berth and the water exit ramp. Likewise, the disarming and preparation of the boat before entering the hangar remain the responsibility of the owner.

If this service is carried out by the port staff, it will be invoiced separately on the basis of the tariff for conservation operations.

No trailers in the shed.

C - PAYMENT TERMS

- annual subscriptions run from January 1 to December 31
- The invoice is issued at The end of January
- annual subscriptions and passages are to be subscribed and paid within 30 days of receipt of the invoice

D - ANNUAL SUBSCRIPTIONS AND DRY PORT PASSAGES ONLY

Rates applicable as of January 1, 2023

1) Dry Port only

Parking on trailer in public space without handling

Category	Annual subscription	€ Incl. VAT
1		1 229,00 €
2		1 289,00 €
3		1 483,00 €
4		1 656,00 €

2) Subscription: 4 months on the water and 8 months on land

4 consecutive months on the water: from June 1st to September 30th

8 months of parking on a trailer in public space without handling: from October 1st to May 31st

Category	Annual subscription	€ Incl. VAT
1		1 516,00 €
2		1 624,00 €
3		1 732,00 €

As of 01/01/2021, this subscription is limited only to vessels already present.

E - SEASONAL DRY PORT PASS WITHOUT HANDLING

Rates applicable as of January 1, 2023

Seasonal dry port pass without handling on an outdoor trailer from June 1st to September 30th

Category	Seasonal subscription	€ Incl. VAT
1 and 2		769,00 €
3		989,00 €

Note: our seasonal and passage contracts are neither transferable nor refundable.

F - MISCELLANEOUS SERVICES

Rates applicable as of January 1, 2023

1) Vehicle access card and sanitary block (fixed price)

		€ Incl. VAT
- BIP parking (reserved for companies based)	Annual subscription	307,00 €
- Access card	Annual subscription	107,80 €
- Access card	Annual subscription	94,80 €
- Access card	Annual subscription	59,80 €
- Access card	Annual subscription	5,90 €
- Access card	Annual subscription	53,40 €
- Loss of BIP		117,20 €
- Loss of Access card		72,70 €
- Obstructive parking (+7 days, trailer)/days		15,60 €
- Coffee key /Snack		10,40 €

Limited to one access card per boat present in the port

2) Conservative interventions

		€ Incl. VAT
- Per person required and per 1/4 hour		32,40 €
- Implementation of bilge pump, per day		71,90 €

- Moving the boat (30 minutes)

68,00 €

- Any vessel in the water must be kept in a good state of seaworthiness at all times. In case of emergency, the sworn harbour master has the right, at the expense, risk and peril of the owner(s), to implement the necessary equipment and personnel.

3) Provision of the relaxation area

Rates established on the basis of an estimate

This use requires the obligation of cleaning the area and the removal of all waste by the user, immediately at the end of the event.