



Cannes – Mandelieu Airport

VARIOUS CHARGES

RATES FOR VARIOUS GENERAL AND BUSINESS AVIATION CHARGES APPLICABLE
FROM JANUARY 1, 2026



Tariffs applicable from January 1st, 2026

CANNES-MANDELIEU AIRPORT VARIOUS FEES

GENERAL INFORMATION

I - VEHICLE PARKING CHARGES

- A - Car parks
- B - Garages
- C - Annual subscriptions
- D - Reserved Area parking

II - COMMERCIAL CHARGES

- A - Shooting, films, photographs
- B - North Area Events
- C - Business Center

III - MISCELLANEOUS SERVICES

IV - MISCELLANEOUS CHARGES

- A - Autocomutator and private lines
- B - Telephone services
- C - Specialized telephone lines
- D - Computer network services
- E - Safety training - E-learning

V - VARIOUS STATE CHARGES

- A - Land occupation
- B - Occupation of premises
- C - Hangars

VI - PERSONNEL AND VEHICLE ACCESS CARDS

- A - Access badges
- B - Access badges/pass for « visitors » in restricted area
- C - Accessories (sold online on the ACA "Access Passes" portal)

VII - FEES FOR THE PARKING OF PLEASURE BOATS IN THE BEAL HARBOUR SHELTER

- A - Shelter port
- B - Boathouse
- C - Payment terms
- D - Annual subscription Dry Port
- E - Miscellaneous services

RATES FOR VARIOUS CHARGES

Applicable from January 1st 2026

CANNES-MANDELIEU AIRPORT

GENERAL INFORMATION

CONTACTS

Request for premises
Billing correspondents

GENERAL TERMS AND CONDITION OF SALES

DEBT GUARANTEES

CONTACTS

REQUESTS FOR PREMISES

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

Madame Christiane JEANTY
Property Management
Tél : 04.93.90.40.02
[Email :christiane.jeanty@cote-azur.aeroport.fr](mailto:christiane.jeanty@cote-azur.aeroport.fr)

INVOICING CONTACTS

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

Madame Cibelle RANZANI
Airport Customer Accounts Manager
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Madame Samantha DOS SANTOS
Airport Accountant
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TYPE OF INVOICE

CONTACTS

CANNES-MANDELIEU AIRPORT

Aeronautical charges

Mme Barussias Tél. 04.93.90.40.27

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Non aeronautical charges

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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

Les factures sont payables à **30 jours**, à compter de leur date d'émission. La non-contestation de la facture sous 15 jours à compter de sa réception par le Client emporte son acceptation définitive. Aucun escompte pour règlement anticipé ne sera accordé.

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.

4. 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.

5. 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.

6. 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 applicable from January 1st, 2026

Invoicing expenses

Cas particulier des redevances aéronautiques.

Les redevances aéronautiques sont facturées périodiquement aux usagers:

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,

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 **€ 21.40** 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 **€ 73.30** 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. Clause d'exigibilité des factures

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.

VARIOUS CHARGES



CANNES MANDELIEU AIRPORT VARIOUS CHARGES



- I. Vehicle parking charges*
- II. Commercial charges*
- III. Miscellaneous services*
- IV. Miscellaneous charges*
- V. Various state charges*
- VI. Personnel and vehicle access cards*
- VII. Fees for the parking of pleasure boats in the beach harbour shelter*

I. Vehicle parking charges

Tariffs applicable from January 1st, 2026

A - CAR 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	-	-	1 046 €
Closed park with valet service	55 €	638 €	1 600 €
Enclosed park for based customers	-	84 €	428 €
Electronic key	unit		62 €

B - GARAGES

	Day	Month	€ ex. VAT Year
Guarded in the basement of the terminal (with valet service)	91 €	1 308 €	3 314 €

C - ANNUAL SUBSCRIPTIONS

For annual subscriptions, payment is made in advance.

D - RESERVED AREA PARKING

Per space and per year			€ ex. VAT 836,00 €
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II. Commercial Charges

Tariffs applicable from January 1st, 2026

A - SHOOTING, FILMS, PHOTOGRAPHS

	€ ex. VAT
Feature films, television films	Day 9 655,00 €
Commercials	9 320,00 €
Short films, documentaries, television programs	2 400,00 €
Fashion and advertising photography	2 660,00 €

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

	Half day	€ ex. VAT Day
Meeting room		
- Up to 10 people	158,00 €	239,00 €
- From 10 to 60 people	239,00 €	299,00 €
Video projector, the day		49,00 €

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

Tariffs applicable from January 1st, 2026

	€ ex. VAT
- Toilet service	127,00 €
- Drinking water service	75,00 €
- Oil spill cleanup	125,00 €
- Removal of garbage at The foot of The aircraft (per operation)	36,00 €
- Catering room storage (per operation)	38,00 €
- Catering delivery	15,00 €
- Printing of flight packages > 20 pages	22,00 €
- Coffee (1L) + Hot water + Ice Cubes (1 Bag)	25,00 €
- Coffee (1L)	20,00 €
- Hot water / Ice Cubes (1 Bag)	15,00 €
- Ice Cubes (1 Bag)	10,00 €
- Newspapers / Unit	15,00 €
- Engine Oil / Can	29,00 €
- Assistance Shuttle / Beal Port	50,00 €
- Creation of an IFR slot file for aircraft without handling	28,50 €
- Creation of "MyHandling" file	15,00 €
- Any shuttle transportation on airside not included in Groundhandling	28,50 €
- Administrative Fees on subcontracted services : catering, laundry, dishes, taxi vouchers, limousine, internal or external aircraft cleaning, azote	10%

EQUIPMENT LOCKERS FOR SHELTERED SUBSCRIBERS

	€ ex. VAT
Usage fee, per year	120,00 €

STARTING POWER UNIT

	€ ex. VAT
Per 15 minutes	€ ex. VAT
Aircraft based at Cannes-Mandelieu Airport benefit from a 25% discount on this service.	99,00 €

JET A1 FUEL ON BOARD FEE

		€ ex. VAT
- JET A1 fuel loading fee	per operation	55,70 €
- JET A1 fuel loading fees for helicopters and aircrafts up to 2 tons,	per operation	11,20 €
20% discount for aircraft based at Cannes-Mandelieu Airport		

EXCLUSIVE ACCESS AIRSIDE

	€ Ex VAT / Month
Preventive maintenance only	51,10 €
Preventive and corrective maintenance	361,40 €
50% discount for flying clubs	

IV. Miscellaneous Charges

Tariffs applicable from January 1st, 2026

A - AUTOCOMUTATOR AND PRIVATE LINES

- Exchange Usage Charge	€ ex. VAT per station per month
Category A Extension (Direct Inward Dialing)	54,30 €
Category C extension (domestic number only)	33,60 €
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- France-Telecom line charge using ACA's network (without going through the exchange), per line and per year	101,40 €
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- Connection or transfer to The Exchange Flat rate for connection or transfer	181,40 €

B - TELEPHONE SERVICES

Connection	€ ex. VAT per intervention
- Connection fee (per fiber link)	253,20 €
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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	155,50 €
- Ethernet lines, per line	311,80 €

Private fiber optic lines, per indivisible hectometer :

	€ HT par intervention
- Multimode fiber optic link Charge	50,90 €
- Single mode fiber optic link fee	101,90 €

Dedicated lines using the ACA network

- Low speed line	per line :	163,20 €
- ADSL / SDSL / EHDSL line	per line :	816,80 €

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)	415,70 €
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Wifi access service, per computer	499,30 €
Ethernet line per user (IP address, mac address or user/password)	311,80 €

E - SAFETY TRAINING - E-LEARNING

Security training for airport agents (E-Learning):	€ ex. VAT/per participant
Regulatory security training (red badge)	24,00 €
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 charges

A - LAND OCCUPATION

Tariffs applicable from January 1st, 2026

Commercial land	€ ex. VAT per m ² per year
- Natural land	12,02 €
- Serviced land	17,70 €
- Serviced land, RN 7 and Port du Beal area	25,90 €
- La ferme 2	92,59 €

B - OCCUPATION OF PREMISES

Tariffs applicable from January 1st, 2026

Traffic block	€ ex. VAT per m ² per year
- Shops, counters	450,10 €
- Basement premises	92,59 €
- Office floor	185,23 €

C - HANGARS

Tariffs applicable from January 1st, 2026

Hangar Port Beal	€ ex. VAT per m ² per year
- Lean-to premises	92,59 €
- Lean to offices	147,48 €

Hangar 9 bis	€ ex. VAT per m ² per year
- Hangar	47,08 €
- Lean-to premises	92,59 €
- Leanto offices	147,48 €

Hangars N° 1, 1 bis, 2, 3, 3 bis, 4, 5, 6, 6 bis, 6 ter, 7, 9 ter, 10 bis, ex SC et HZN	€ HT par m ² par an
- Main hangar (category 2)	62,87 €
- Main hangar (category 1)	92,59 €
- Unfurnished lean-to	62,87 €
- Lean-to premises	92,59 €
- Lean to offices	147,48 €

Hangars N° 8, 9, 10, 11, 12, 14, 16 et Bambou	€ HT par m ² par an
- Main hangar (category 1)	92,59 €
- Lean to offices	147,48 €
- Technical areas	147,48 €
- Category 1 Office	241,55 €
- Clos " Les Tamaris " - Category 1 Office	241,55 €
- Category 2 Office	185,23 €

Simulator	€ HT par m ² par an
Simulator	246,32€

VI. Personnel and vehicle access cards

A - ACCESS BADGES

Tariffs applicable from January 1st, 2026

	€ ex. VAT per unit
Permanent blue badge operator card (rate/year) - maximum duration 3 years	18,70 €
Temporary Yellow badge operator card - runway side - per badge	18,70 €
Traffic card - City side - per year - maximum duration 3 years	18,70 €
Temporary vehicle pass per request and per badge	5,80 €

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 - ACCESS BADGES/PASS FOR "VISITORS" IN RESTRICTED AREA

Tariffs applicable from January 1st, 2026

	€ ex. VAT per unit
Daily Vehicle Pass (DVP) per request and per badge	5,80 €
Accompanied circulation permit (per visit)	21,20 €

Each badge request will be billed for the full number of badges requested, even if the badges are not collected or used.

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

Tariffs applicable from January 1st, 2026

	€ ex. VAT per unit
Single" horizontal badge holder	3,00 €
Single" vertical badge holder	3,00 €
Single" badge holder	3,00 €
Armband	3,00 €
Leather style badge holder + double vertical pocket	8,66 €

VII. Fees for the parking of pleasure boats in the Beal harbour shelter

A - SHELTER PORT

Tariffs applicable from January 1st, 2026

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		1 160,00 €
2		1 797,00 €
3		2 336,00 €
4		3 120,00 €
5		3 393,00 €
6		3 521,00 €

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

Category	€ incl. VAT
1	1 487,00 €
2	1 606,00 €
3	1 763,00 €
4	2 251,00 €
5	2 451,00 €
6*	2 648,00 €

*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

Transit Fee 0,84€ / Day

HIGH SEASON from 01/04 to 31/10

Category	Long * Wide	€ incl. VAT		
		Tarifs de base €/ Day	Between 6 and 20 days €/ Day	More than 20 days €/ Day
1	4,99 * 2,00	21,00 €	19,00 €	12,00 €
2	5,99 * 2,30	22,00 €	20,00 €	14,00 €
3	6,99 * 2,60	24,00 €	21,00 €	16,00 €
4	7,99 * 2,80	33,00 €	30,00 €	19,00 €
5	8,99 * 3,10	35,00 €	32,00 €	20,00 €
6	9,99 * 3,40	37,00 €	35,00 €	22,00 €

BASSE SAISON du 01/11 au 31/03

Category	Long * Wide	€ incl. VAT		
		Tarifs de base €/ Day	Between 6 and 20 days €/ Day	More than 20 days €/ Day
1	4,99 * 2,00	19,00 €	17,00 €	7,00 €
2	5,99 * 2,30	20,00 €	18,00 €	8,00 €
3	6,99 * 2,60	21,00 €	19,00 €	11,00 €
4	7,99 * 2,80	29,00 €	26,00 €	12,00 €
5	8,99 * 3,10	32,00 €	29,00 €	13,00 €
6	9,99 * 3,40	35,00 €	31,00 €	14,00 €

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

B - BOATHOUSE

Tariffs applicable from January 1st, 2026

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

Category	Annual subscription	€ incl. VAT
1		2 190,00 €
2		2 252,00 €
3		2 893,00 €
4		3 513,00 €
5		3 647,00 €
6		3 815,00 €

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
1		2 480,00 €
2		2 550,00 €
3		3 182,00 €
4		3 793,00 €
5		3 901,00 €
6		3 973,00 €

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		2 975,00 €
2		3 061,00 €
3		3 543,00 €
4		3 721,00 €
5		3 863,00 €
6		3 969,00 €

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 : 70€ 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

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 DRY PORT

Tariffs applicable from January 1st, 2026

1) Dry Port only

Parking on trailer in public space without handling

Category	Annual subscription	€ incl. VAT
1		1 376,00 €
2		1 470,00 €
3		1 660,00 €
4		1 853,00 €
5		1 924,00 €
6		2 118,00 €

E- MISCELLANEOUS SERVICES

Tariffs applicable from January 1st, 2026

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

	Annual subscription	€ incl. VAT
- Access card	Annual subscription	121,00 €
- Access card	Annual subscription	107,00 €
- Access card	Annual subscription	67,00 €
- Access card	Annual subscription	8,00 €
- Access card	Annual subscription	60,00 €
- Loss of Access card		42,00 €
- Obstructive parking (+7 days, trailer)/days		18,00 €
- Coffee key /Snack		12,00 €
- Gate opening with code		15€ / In & Out

Limited to one access card per boat present in the port

2) Exclusive Access

HT/Mois

Exclusive Access Runway	- €
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3) Conservative interventions

	€ incl. VAT
- Per person required and per 1/4 hour	37,00 €
- Implementation of bilge pump, per day	81,00 €
- Moving the boat (30 minutes)	77,00 €

- 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.

4) 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



Impression : Aéroports de la Côte d'Azur

