



Offshore Tariff & Handling Regulations 2023

All the charges are excluding VAT.
VAT is charged according to Danish regulations in force

All prices are in Danish Kroner (DKK)
Est. rates € 7,45 / \$ 7,15 / £ 8,67

Offshore EBJ Tariff 2023

Commercial GA & Offshore / Helicopter

Offshore	DKK/Fee	MTOW
Cat I.....	125.-	< 1.550kg
Cat II.....	215.-	1.550-3.000kg
Cat III.....	285.-	3.000-6.000kg
Cat IV.....	1.695.-	6.000-10.000kg
Cat V.....	1.963.-	> 10.000kg

Ferry/Technical/Training

Helicopters < 3.000kg.....	215.-
Helicopters >3.000kg < 6.000kg.....	285.-
Helicopters MTOW > 6.000kg.....	491.-

(²apron marshalling not required without passengers)

Passenger Charge

	DKK
Passenger charge (only departing passengers)	120.-

Surcharge extended opening:

Outside normal AD Opening Hours:

(AD HR EBJ)

- Weekdays **07:00-21:00** Local time
- Saturday On request (PPR)
- Sunday **12:00-20:00** Local time

Extra Opening Charge, per hour commenced

	DKK
*Departure/Arrival.....	3.000.-

*Ext. Opening not in continuation of normal AD HR charged min. of 3 hrs.

**Ext. opening-charge" applies to each entity separately.

Basic Handling Tariff EBJ Services 2023

³ Basic Handling	DKK/Fee	MTOW
Cat II.....	0.-	<-3.000kg
Cat III.....	642.-	3.000-6.000kg
Cat IV.....	1.284.-	6.000-10.000kg
Cat V.....	1.999.-	> 10.000kg

Separate Handling charges/Services

	DKK
Following charges per DEP/ARR or/and per hour-commenced	
¹ Fork-lift, 3 Ton.....	1.190.-
² Apron Management Service...(Dep PAX Only).....	375.-
³ Flight cancelled.....	full Basic handling
³ Extra loading/unloading.....	1/2 Basic handling
*Ground Power Unit 28 volt.....	673.-
*Ground Power Unit 115 volt.....	667.-
*Steps for passengers or crew.....	575.-
*Luggage trolley for electric truck, each.....	70.-
*Fuel truck.....	948.-
Technical stop/Fuel Stop.....	³ ref.
Light Cleaning <20 Seats	690.-
Light Cleaning >20..... (+15.- per seat).....	690.-
Air Starter Unit.....	1.121.-
Ground Heather Unit.....	874.-
Dangerous Goods dispatching.....	1.480.-
<u>Ballast Rent</u> (25kg per sack), for each 8-hour period commenced.....	35.-
<u>Ballast Purchase</u> , per sack of 25 kg.....	185.-
Cargo from terminal to aircraft per kg.....	4.-
Crash tender (fireguard).....	1.403.-
Bus Transfer.....	1200.-
Fuel truck outside AD HR.....	1.340.-
Tractor with sweeper.....	1.288.-
Tractor with snow plough.....	1.288.-
Electric towing car.....	1.400.-
Towing truck.....	1.419.-
Lashing equipment, each.....	805.-
ID-Card issuing....(Security 5 years).....	753.-
*(Included in Basic Handling charge)	

Extra manpower *(per man-hour commenced)

Within the AD opening hours.....	*790.-
Outside the AD opening hours.....	*875.-

General Conditions

- Handling is compulsory for all commercial and business flights, ferry- and local training flights included, unless otherwise agreed with EBJ Airport.
- All technical related ground handling activities within this scope (e.g., towing, placing and/or removing gear pins, etc. needs to be performed under the supervision and sole responsibility of the CUSTOMER representative and without any liability on part of EBJ Airport.
- Securing or stowing of freight inside the CUSTOMER aircraft is sole responsibility of the CUSTOMER or its representative.
- Any storage of CUSTOMER equipment (e.g., towbar, etc.) is without liability on part of EBJ Airport and is subject to prior written approval of EBJ Airport.
- Invoicing of services provided is only possible with prior approval by EBJ Airport.
- ²Apron Marshalling in accordance with Apron Management Services (AMS). EU-regulations (Apron Management System). Escorting passengers on the apron during the transfer from and to the terminal.

With effect 01.02.2023

*Reservations are made for any errors, omissions or changes

Scope of work basic handling

Operations services

- Coordination with the CUSTOMER regarding their flight program.
- Coordination with airport security and immigration involving passenger handling.
- Coordination of all required services as described in this agreement in a safe and efficient manner.
- Provide flight information to passengers and coordinate passenger flow.
- Liaise with third parties on operational changes as focal point for coordination.

Passenger Fee/Services

- Passenger check-in facilities complete with calibrated equipment for weighing passengers and baggage.
- Provision of boarding passes and baggage labels.
- All IT equipment required for the provision of the Services will be provided and maintained by EBJ.
- XBR measurements and records processing.
- Manage check-in of passengers and their baggage in accordance with CUSTOMER procedures and obtain passenger and freight information from CUSTOMER (local scheduling) passenger tracking system.
- Check passport/ID validity.
- Handout of correct boarding passes and baggage labels.
- Liaisons with CUSTOMER about the available payload, absence or overbooking of passengers and freight.
- Produce passenger- and baggage/freight manifest.
- Reporting of non-conformities concerning passengers e.g., no shows.
- Lost & found service for incoming passengers.

Freight and luggage handling service and transport (additional fees may be applicable)¹

- Baggage handlers and trolleys.
- Handling of dangerous goods according IATA regulations (excluding radioactive materials see note)
- Transport and handling of incoming and outgoing baggage and/or freight.
- Transport of life vests.
- Check outbound baggage and freight against manifest (number of items)
- Provide special loading equipment e.g., forklift spreader boards, etc.
- Loading stowing, unloading, or manually handled cargo and baggage.

Platform-steward service

- Monitoring / checking of the apron to prevent FOD on daily basis.
- Checking the safety equipment of passengers e.g., correct donning of survival suits and life vests.
- Collect and count boarding cards of outgoing passengers and support the crew with passenger seating allocation (e.g., XBR and first-time flyers or other).

Freight handling services

- Provision of freight labels.
- Receive and sign for all freight in accordance with CUSTOMER inward and outward shipping manifest procedures, any National Regulatory and (Local Civil Aviation Authority) standards.
- Produce custom documents for incoming and outgoing freight.
- Administration of bonded goods in relations to Customs facilities.
- Acceptance of outbound dangerous goods according IATA regulations (excl. radioactive materials, see note)
- Allocate freight onto appropriate flights and input details into (local scheduling) passenger tracking system in accordance with CUSTOMER procedures.
- The acceptance, processing and administration of all incoming and outgoing freight including any item intercepted at check-in, inclusive of customs clearance, x-ray scanning, security clearance and IATA Dangerous Goods Regulations.
- Weigh and label freight in accordance with applicable national/international or CUSTOMER requirements before loading.
- Book actual freight weights in (local scheduling) passenger tracking system.
- The timely Reporting of any non-conformities concerning freight issues to the CUSTOMER Representative.

Note:

(Potentially) radioactive materials are excluded from the dangerous goods in this basic handling scope as intended above but can be handled on project basis. Contact EBJ for inquiries.

Fuel

DCC & Shell Aviation Esbjerg

Jet A-1 available by fuel provider **DCC & SHELL**
Avgas 100LL **not** available

Fuel request release via mail:
fuel@esbjergairport.dk

Phone /mobil: +45 2724 1324
(Shell carnet card can also be used)

Fuel handling and refueling

- Fueling of CUSTOMER aircraft is accordance with agreed procedures and response times (within 45 minutes after ordering time).
- Carry out quality control, testing of fuel supplied for the aircraft and ensure that fuel delivery equipment and fuel storage facilities provided by EBJ Airport are fit for the delivery, all according to Fuel Supplier and DCC & Shell Aviation procedures.
- Appropriately trained and certified fuel quality control engineers inspect fuel delivery equipment in accordance with Fuel Supplier and DCC & Shell Aviation procedures at EBJ Airport expense.
- Quality control records and records of inspections are retained and can be made available to CUSTOMER on request.
- Ensure appropriately trained and qualified personnel are used for fueling & refueling and ensure the results of quality control checks are recorded.
- The fuel related services mentioned above are not charged by EBJ Airport to CUSTOMER.
- The fuel related services mentioned above are separately charged by Fuel supplier to CUSTOMER.
- If the CUSTOMER does not have a delivery agreement with Fuel supplier, the CUSTOMER will be charged for the delivered fuel amount on the EBJ Airport invoice (Billing), based on the monthly rate (Jet A1 price) determined by the Fuel supplier.

Bank:

Nordea Bank Esbjerg.
Kongensgade 44-48.
6700 Esbjerg

Kontonummer/Account: 2540-6448866864

IBAN: DK0820006448866864

SWIFT: NDEADKKK

VAT/SE: 29766274

(AD HR)

- Weekdays 07:00-21:00 Local time
- Saturday On request (PPR)
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