

**List of Charges:
Alternative 1 “Non Cold Pool” for
Aircraft De-icing / Anti-icing Services
Winter 2019/2020**



Aircraft Services & Support GmbH

This list of charges for Alternative 1 “Non Cold Pool” shall be valid as from **October 01, 2019 until April 30, 2020** for all airlines who did not choose to take part in the Alternative 2 “Cold Pool” which is a bilateral SGHA with NICE Aircraft Services & Support GmbH (hereafter called N*ICE). In case of unavoidable changes during this period a new list of charges shall be published 30 days prior to the date as of which the revised charges shall become applicable.

For de-icing/anti-icing services required after April 30, 2020 the same charges shall apply, however, Carriers are advised to request these services at least 45 minutes in advance as neither pre-heated fluids nor the required qualified manpower are available in summer on short notice.

1. Handling Charges

1.1 N*ICE will perform the following aircraft deicing / anti-icing services based on “Conditions of Contract” and according to ISO 11076 “Aircraft - Deicing/anti-icing methods on the ground”, “SAE AS 6285 Aircraft Ground Deicing/Anti-icing Processes” in line with the IATA Airport Handling Manual AHM 810/2013, Annex A, Subsection 3.16:

- 1.1.1 1. Remove snow from aircraft without using de-icing fluid (applicable areas only, i. e. engine inlets, etc.),
2. Perform “pre” de-icing/anti-icing inspection and advise flight crew (or Carrier’s representative if no voice contact to flight deck) of result,
3. Provide de-icing/anti-icing units,
4. Provide de-icing/anti-icing fluids,
5. Remove frost, ice and snow from aircraft using de-icing fluids. Fluids to receive purity and contamination inspection prior to use,
6. Apply anti-icing fluid to aircraft,
7. Supervise performance of de-icing/anti-icing operations,
8. Perform a visual final inspection after de-icing/anti-icing operations (so called post-deicing/anti-icing check) and inform flight crew of results. (If any other inspection than visual become essential, this must be initiated by the carrier)

1.1.2 at the following rates:

Service Charge “Non Cold Pool”

Category	Aircraft Type i.e.	Prices per event
A	all types < 5,7 tons MTOW	422.28 €
B	AR8, ATR42, Bae146, E145, E170, CRJ1, CRJ2, CRJ7, CRJ9, F50 and similar size	624.24 €
C	A318 - 321, B727, B737, E190, F70, F100, MD80, MD90 and similar size	716.04 €
D	A310, B752, B753, B757 and similar size	1,193.40 €
E	A306, B763, B767, IL76, and similar size	1,373.94 €
F	B787, A330, A340 - 200-500, A350, B777-200, IL 96, MD11 and similar size	1,897.20 €
G	A340-600, B747, B777-300 and similar size	2,132.82 €
H	A380 and similar size	3,304.80 €

Categories are depending on aircraft surface to be treated in square meters. Aircraft types not mentioned above shall be integrated accordingly.

Checks for frozen contamination (“ice checks”) only not resulting in a de-icing/anti-icing operation, shall be charged at 50 per cent according to Sub-Paragraph 1.1.2 of the rates as above.

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In case the Carrier requests an **additional vehicle** to independently perform a post de-icing check after de-icing/anti-icing is finalized, this additional check will be charged at 50 per cent according to Sub-Paragraph 1.1.2 of the rates as above.

Fluids and their applicable mixtures used for de-icing/anti-icing of aircraft shall be charged in addition to the rates as above at the following rates:

Fluid	Price
Aircraft De-icing per Liter	1.13 €
Aircraft Anti-icing per Liter	2.00 €

1.1.3 If a Carrier cancels a de-icing request for a particular flight prior to the dispatch of the de-icing vehicle(s), no charges shall be levied. In case the de-icing request is cancelled only after the de-icing vehicle(s) have been dispatched to the Carrier's aircraft or the aircraft departs neither receiving the once requested service nor transmitting the cancellation of the request in time, the applicable charge according to Sub-Paragraph 1.1.2 shall apply.

1.2 Handling in case of technical landing or in case of return to ramp involving a (repeated) de-icing/anti-icing will be charged at the same rates as per 1.1.2.

2. Additional Charges

All services not included in Paragraph 1 of this Annex will be charged for at current local rates.

3. Disbursements

Any disbursements made by the Handling Company on behalf of the Carrier will be reimbursed by the Carrier at cost price plus an accounting surcharge of 10 per cent.

4. Settlement

4.1 All services and supplies delivered by the Handling Company shall be considered accepted by the Carrier as documented in the received de-icing E-mail if not questioned by the Carrier within 4 (four) working days after receipt of the E-mail.


4.2 Settlement of account shall be effected in full without any deductions immediately after receipt of the invoice by bank transfer to

Deutsche Bank AG, Frankfurt am Main
IBAN: DE38 5007 0010 0202 1053 00
SWIFT/BIC: DEUTDEFF

4.3 In case of repeated late payments by the Carrier the Handling Company reserves the right to demand cash or advanced payments, down payments or bank guarantees, if required.

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NICE Aircraft Services & Support GmbH


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