

**List of Charges:
Alternative 1 “Non Cold Pool” for
Aircraft Deicing / Anti-Icing Services
Winter 2022/2023**



Aircraft Services & Support GmbH

This List of Charges for Alternative 1 “Non Cold Pool” shall be valid as from October 01, 2022 until April 30, 2023 for all carriers who place an order with NICE Aircraft Services & Support GmbH (“Handling Company”) for the services listed below and are not part of the “Cold Pool”. The order is placed primarily verbally via the VHF 121.985 MHz “Frankfurt deicing” and hereby signifies acceptance of the General Terms and Conditions.

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 deicing/anti-icing services required after April 30, 2023 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 Services

1.1 For a single ground handling consisting of the arrival and the subsequent departure at agreed timing of the same aircraft, the Handling Company shall provide the following services of Annex A of the “AHM 810 IATA Standard Ground Handling Agreement (2018)” at the rates as described in the list of service charges Alternative 1:

3.16 De-icing/Anti-Icing series and Snow/Ice Removal

- 3.16.1 Remove contamination such as snow, slush, ice, frost, rime or similar from aircraft without using de-icing/anti-icing fluid (*only snow removal by brush of inner cowling of engine*).
- 3.16.2 Perform “Contamination Check” and inform flight crew or Carriers’ representative of results (*visual inspection on gate position only*).
- 3.16.3 If required, perform aircraft type specific checks (*must be initiated by the Carrier*).
- 3.16.4 (a) Provide anti-icing/de-icing equipment
- 3.16.5 Provide de-icing/anti-icing fluids.
- 3.16.6 Remove contamination from aircraft using de-icing fluid. The de-icing fluid to receive concentration and appearance inspection prior for use.
- 3.16.7 Apply anti-icing fluid to aircraft. The anti-icing fluid to receive concentration and appearance inspection prior to use.
- 3.16.8 Supervise performance of de-icing/anti-icing operations.
- 3.16.9 Perform the post de-icing/anti-icing check, any aircraft type specific checks, if required, and submit the anti-icing to the flight crew (*visual post deicing/anti-icing check only*).
- 3.16.10 Complete documentation as agreed.

1.2 The services have to be ordered separately for every handling according to the procedure laid down in the latest „Luftfahrzeugenteisungsplan Frankfurt/Main Wintersaison 2022/2023“ (“Frankfurt Aircraft Deicing Plan Winter Season 2022/2023”), provided to the Carrier by Fraport AG. In the event of an order being accepted, the Handling Company reserves the right to command the services of its personnel, equipment, tools and facilities. Placing an order does not constitute a claim against the Handling Company for the execution of such services.

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2. Service Charge

2.1 The service shall be charged per event at the following rates:

Service Charge “Non Cold Pool” (per event) “Alternative 1”

Category	Aircraft Type i.e.	Prices
A	all types < 5,7 tons MTOW	452.00 €
B	AR8, ATR42, Bae146, E145, E170, CRJ1, CRJ2, CRJ7, CRJ9, F50 and similar size	668.00 €
C	A318 - 321, B727, B737, E190, F70, F100, MD80, MD90 and similar size	766.00 €
D	A310, B752, B753, B757 and similar size	1,277.00 €
E	A306, B763, B767, IL76, and similar size	1,470.00 €
F	B787, A330, A340 - 200-500, A350, B777-200, IL 96, MD11 and similar size	2,030.00 €
G	A340-600, B747, B777-300 and similar size	2,282.00 €
H	A380 and similar size	3,536.00 €

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

2.2 If a Carrier cancels a deicing request for a particular flight prior to the dispatch of the deicing vehicle(s), no charges shall be levied.

In case the deicing request is cancelled after the deicing 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 Service Charge according to Paragraph 2.1 shall apply.

2.3 Handling in case of technical landing or in case of return to ramp involving a (repeated) deicing/anti-icing will be charged at the same rates as per 2.1.

3. Fluids

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

Fluid	Prices
Aircraft Deicing per Liter	1.30 €
Aircraft Anti-Icing per Liter	2.36 €

In case the purchase price of the fluids to be paid by the Handling Company increases, the rates above may be increased by the additional costs. Changes in prices will be announced latest 30 days before the new prices will become applicable.

4. Additional Charges

4.1 Pre-flight contamination check (normally carried-out by Cockpit-Crew or authorized airline staff; can be delegated to N*ICE) shall be charged at 50 per cent of the rates as mentioned in Paragraph 2.1.

In case the Carrier requests an additional vehicle to independently perform a post deicing check after deicing/anti-icing is finalized, this additional check will be charged at 50 per cent of the rates as mentioned in Paragraph 2.1.

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Such contamination checks will only be performed on gate positions and not on deicing pads.

- 4.2 All services not included in Paragraph 1 will be charged for at current local rates.
- 4.3 Any expenses incurred by the Handling Company as a result of specific training requirements by the Carrier shall be borne ultimately by the Carrier.

5. 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 ten (10) %. In order to claim such disbursements, the Handling Company shall provide receipts, invoices or any reasonable evidence substantiating such disbursement.

6. Settlement

- 6.1 All services and supplies delivered by the Handling Company shall be considered accepted by the Carrier as documented in the received deicing invoice if not questioned by the Carrier within 7 (seven) working days after receipt of the invoice.
- 6.2 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

- 6.3 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.

Frankfurt, July 15, 2022

NICE Aircraft Services & Support GmbH

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Klaus Schuster
Director Operations

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