

**List of Charges:  
Alternative 1 “Non Cold Pool” for  
Aircraft De-icing / Anti-icing Services  
Winter 2021/2022**



**Aircraft Services & Support GmbH**

This list of charges for Alternative 1 “Non Cold Pool” shall be valid as from **October 01, 2021 until April 30, 2022** 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, 2022 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 according to Section 3.16 Annex A of the “**AHM 810 IATA Standard Ground Handling Agreement (2018)**”

3.16.1. Remove contamination such as snow, slush, ice, frost, rime or similar from aircraft without using de-icing/ anti-icing fluid.

3.16.2. Perform “Contamination Check” (visual check only) and inform flight crew or Carrier’s representative of result.

3.16.3. If required, perform aircraft type specific checks (e.g. clear ice check, clean wing check, etc.). *Prerequisite for this service: Aircraft operator is obliged to train N\*ICE personnel for aircraft type specific check requirements prior to first operation of this aircraft type within de-icing season.*

3.16.4. (a) Provide (b) Arrange for 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 to 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 code to the flight crew.

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 2021/2022“ (“Frankfurt Aircraft Deicing Plan Winter Season 2021/2022”), 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 Charge shall be charged per service at the following rates:

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

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.

2.2 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 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 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) de-icing/anti-icing will be charged at the same rates as per 2.1.

**3. Fluids**

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 €

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.

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**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 de-icing check after de-icing/anti-icing is finalized, this additional check will be charged at 50 per cent of the rates as mentioned in Paragraph 2.1.

- 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 10 per cent.

**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 de-icing E-mail if not questioned by the Carrier within 7 (seven) working days after receipt of the E-mail.
- 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.

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**NICE Aircraft Services & Support GmbH**

  
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