

List of Charges Non Aviation Services

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Revisions

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#40 01APR20	21 / 25 – 36	01NOV19	21 / 25 – 35	01APR20
#41 01JUL20	22	01APR20	22	01JUL20
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#45 01APR22	10 / 17 / 21 / 23 – 26 / 32	01NOV21	10 / 17 / 21 / 23 – 26 / 32	01APR22
#46 01NOV22	17 / 20 – 35	01APR22	17 / 20 – 36	01NOV22
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#51 01JAN25	5 / 14 / 25 – 27 / 32 / 34 – 35	01NOV24	5 / 14 / 25 – 27 / 32 / 34 – 35	01JAN25
#52 01APR25	6 / 8 – 9 / 17 / 19 / 22 / 24 / 29 / 31 / 33 / 35	01JAN25	6 / 8 – 9 / 17 / 19 / 22 / 24 / 29 / 31 / 33 / 35	01APR25
#53 01JUN25	30	01APR25	30	01JUN25
#54 01OKT25	8 / 24 – 31 / 35 – 37	01JUN25	8 / 24 – 29 / 33 – 35	01OKT25

General

Placement and acceptance of orders

Individual services will be carried out only by orders placed with Flughafen Dresden GmbH (hereinafter to be referred to as „airport“) in writing and duly signed.

Placed orders do not substantiate any claims for execution of individual services; orders can be accepted only under reserve of feasibility of the individual services and deliveries to be carried out.

Execution of orders

The customer or recipient of services shall confirm on the order form that the order has been duly executed.

If the execution of an order cannot be confirmed the customer shall bear costs already arisen even in the case that he is not identical to the recipient of services.

Charging

Charges are based on complete units.

In case of calculation of administrative charges a cost unit rate of 15% will be raised.

If there is stipulated an hourly rate, the period of 30 minutes has to be taken as for the minimum rate if not stated otherwise.

The charges listed for the usage of vehicles and equipment are to be understood without driver or operational staff if not stated otherwise. Assistance by airport staff shall be charged separately.

All charges listed are to be understood without VAT.

Miscellaneous

The airport reserves the right to any amendments of terms and conditions offered.

5.1 Customer Services

Commercial film and photo permits

For all inquiries in connection with commercial film and photo permits at Dresden Airport.

Contact: Ms Jana Franke
Tel: 0351 881 3300
E-mail: Jana.Franke@mdf-ag.com

Visitor service

Airport guided tours with detailed sightseeing of Dresden Airport Terminal, a "back stage" view and all information on aviation.

Contact: Ms Jana Franke
Tel: 0351 881 3300
E-mail: Jana.Franke@mdf-ag.com

Conferences and Ceremonies at Dresden Airport

Our conference rooms are at your disposal for holding conferences, product presentations, seminars and other events as well as our area (viewing platform) with free view over the runway.

Contact: Ms Kerrin Bardoux
Tel: 0351 881 3010
E-mail: Kerrin.Bardoux@mdf-ag.com

Mr Stefan Grünbeck
Tel: 0351 881 3050
E-mail: Stefan.Gruenbeck@mdf-ag.com
Konferenzcenter@Dresden-Airport.de

No.	Description	Unit	EUR
5.1.1 Photographs for commercial purposes			
A6137	Coordination and Administration	per incident	90.00
A6137	Basic charge	1 hour	150.00
		each further hour started	110.00
A6137	Delivery of photos, slides or negatives of the airport	depending on the purpose or publication per unit for unique usage	40.00
5.1.2 Filming for commercial purposes			
A6137	Coordination and Administration	per incident	110.00
A6137	Basic charge	1 hour	260.00
		each further hour started	120.00
5.1.3 Support			
A6137	Support of film and photo teams by staff of Marketing/ PR, plus additional specialized staff according to the List of charges	1 hour	50.00
		each further ½ hour started	20.00

No.	Description	Unit	EUR
5.1.4 Hourly Rates for Personnel			
	Assistant Customer Services	each hour started	75.00
	Tour guide Visitor service	each hour started	23.00
5.1.5 Support			
	Information lectures on the airport	each hour started	58.82
	High- Flyer Birthday Party	per incident	239.50
	Guided tours for pupils		
	Mini Tour	per person	8.40
		minimum amount	134.45
	Maxi Tour	per person	10.08
		minimum amount	159.66
	Experience Tour	per person	12.60
		minimum account	210.08
	NaTour	per person	10.08
		minimum account	151.26
	Science Tour	per person	10.08
		minimum account	151.26
	Checker Tour	per person	12.60
		minimum account	151.26
	Mini Panther Tour	per person	16.72
		minimum account	167.22
	Fire Brigade Tour	per person	12.60
		minimum account	210.08
	Guided tours for adults		
	Mini Tour	per person	10.08
		minimum amount	134.45
	Maxi Tour	per person	11.76
		minimum amount	159.66
	Airport History Tour	per person	11.76
		minimum amount	176.47

No.	Description	Unit	EUR
	Fire Brigade Tour	per person	15.12
		minimum account	210.08
	Pilsner & Propeller Tour	per person	21.00
		minimum account	315.12
	Experience Tour	per person	15.12
		minimum account	210.08
	Follow-Me Tour (max. 4 persons)	minimum amount	167.22
	Technology Up Close Tour (max. 2 persons)	minimum amount	226.89

5.1.6 Other services

Telefax - domestic		
"City" and "Regio 50" rates	per page	0.84
"Fern" and "Regio 200" rates	per page	1.26
Telefax - abroad		
Euro 1	per page	2.10
Andorra, Belgium, Denmark, Färöer, Finland, France, Greece, UK, Isle of Man, Ireland, Island, Italy, Canal Islands, Liechtenstein, Luxemburg, Monaco, Netherlands, Norway, Austria, Poland, Portugal, San Marino, Sweden, Switzerland		
Euro 2	per page	2.52
Egypt, Albania, Algeria, Bosnia-Herzegovina, Bulgaria, Estonia, Gibraltar, Israel, Jordanian, Yugoslavia, Croatia, Latvia, Lebanon, Lybic-Arab Dschamahrija, Lithuania, Malta, Maroc, Macedonia, Moldova, Romania, Russian Federation		
Receipt of facsimiles by order of the client		
Copies	per page	0.25
Print of colour copies	per page	0.63
Hotel reservation	per reservation and person	4.62
Keeping of items which must not be carried in hand luggage	per incident	8.40
Keeping of Lost Properties		
- Value to 50 EUR	per item	4.20
- Value to 50 EUR	per item	12.61
- Value more than 250 EUR	per item	21.01
Keeping of car keys	per incident	5.00
Deposition of markers of the information desk	per day and piece	2.52
	per month and piece	25.20

	Deposition of Tickets	per ticket	13.03
No.	Description	Unit	EUR
	Deposition of visa of the information desk	per incident	12.61
	Providing information on flight times and flight events	per incident	210.00

5.1.7 Conference rooms rental / Conference Packages

"LuftRAUM"	daily rate	1,800.00
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Other rooms on request

Coworking Area	per person / hour	from 17.00
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Conference Package ECONOMY	per person / 4 hours max	from 48.00
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Conference Package BUSINESS	per person / 8 hours max	from 65.00
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Conference Package FIRST CLASS	per person / 12 hours max	from 82.00
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Additional Conference Packages are available for any individual needs of the customer and according to the purpose of the event. Please contact us directly.

Gallery	minimum 1 day	
	daily rate	4,100.00
	installation of equipment; daily rate	1,600.00

Picture and Photograph Exhibition at the Foyer of the Conference Centre	per month	250.00 add. 10% sales provision
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Support Conference Centre		
Support after 7.00 p.m. until 7.00 a.m. the following day, all day on weekends	per hour started	36.00

No.	Description	Unit	EUR
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5.1.8 Counters for ad hoc rent

Service Counter	daily rate	150.00
Check-in Counter	each hour started	25.00
Check-in counter	daily rate	200.00
Stool	daily rate	15.00

5.1.9 Meeting equipment for rent

Beamer (Laser technology)	daily rate	50.00
Notebook	daily rate	50.00
Sound installation (Loudspeaker, up to 2 micro-phones*)	daily rate	100.00
Sound installation (Loudspeaker, up to 4 micro-phones*)	daily rate	180.00

*according to availability in the respective conference room

5.2 Airport Fire Brigade

The Dresden Airport Fire Brigade can provide services with their staff and technical equipment to a limited extent and under certain conditions, in addition to their primary duties.

Kindly note, that alarms and commitments take first priority over any commercial services.

Contact: Mr Mario Zischke
Tel: 0351 881 1130
Fax: 0351 881 1115
Email: Mario.Zischke@Dresden-Airport.de

5.2.1 Regulations concerning refund of costs for services of the Airport Fire Brigade

§ 1 Scope of effectiveness

- (1) The List of Charges applies to all services carried out by the Airport Fire Brigade.
- (2) If no exemptions are made, the services of the Airport Fire Brigade have to be paid and are to be refunded to the Flughafen Dresden GmbH (thereinafter called „airport“).

§ 2 Services of the Airport Fire Brigade

Additionally to the services listed in 5.2.2 of the List of Charges, services carried out by the fire brigade are also the turning out of the Airport Fire Brigade in the case of wilful alarm, the turning out in the case of false alarms set by private fire alarm systems or by using the public telecommunication lines through providers of private fire alarm systems within the airport area.

§ 3 Composition of cost rates

- (1) The cost rates are composed of:
 - Personnel costs for the Airport Fire Brigade staff employed,
 - Hardship supplements in accordance with legal regulations,
 - Hourly rates for using vehicles of the Airport Fire Brigade as transport space for staff, equipment and accessories,
 - Rates for using equipment,
 - Costs for materials consumed,
 - Costs for disposal of waste,
 - Costs for other services carried out by the Airport Fire Brigade.
- (2) The cost accounting includes only the actual number of staff and use of equipment of the Airport Fire Brigade which was required for the action. The invoice indicates the cause and the amount of the individual costs.
- (3) Differing from the principle of section (2) the staff and facilities of the fire brigade provided in accordance with the turn-out regulations are invoiced in the case of wilful or false alarm. In these cases the fire brigade vehicles to be used are regarded as transport space according to sect. (1).

§ 4 Calculation of personnel costs

- (1) The cost calculation takes into account a head of action of the Airport Fire Brigade and the staff required for the specific task of action.
- (2) For the calculation of the costs for personnel and equipment, hourly and daily rates are applied. Fractions of hours are rounded up to half hours. If half an hour has been exceeded, the full hourly rate will be invoiced. The first hour of action starts with setting the alarm for the fire brigade. The period of action finishes with the time at which the stand-by of labour and facilities of the Airport Fire Brigade has been re-established.
- (3) The hardship supplements calculated in accordance with legal regulations are to be included in the cost accounting. These surcharges have to be paid for staffs that are exposed to actual hardship while carrying out tasks of action.

§ 5 Cost rates for using equipment

- (1) The calculation of costs for using equipment during the action of the Airport Fire Brigade takes into consideration the technical conditions of the individual devices (device life time).
- (2) The cost rates for using equipment are listed in 5.2.2 They include the demand for fuel and lubricants which might be required as well as the average rates for maintenance, service and preventive maintenance and for vehicles they additionally include the number of crew required.
- (3) The decision concerning the necessary use of equipment is in the responsibility of the head of action of the Airport Fire Brigade.
- (4) For renting equipment and accessories of the Airport Fire Brigade, hourly and daily rates respectively are applied. Each fraction of a calendar day is regarded as a full day of usage. Fuels and lubricants and demand for power are chargeable to the renting party.

§ 6 Costs for materials consumed

- (1) In the cases of a cost refund the actual costs of sale plus an administration surcharge of 15% are invoiced for consumed materials, such as filter elements, alkali cartridges, extinguishing powder, binding agents, water etc.
- (2) If special costs for the airport arise from using its fire brigade, such as travel expenses, repair costs, replacement costs in the case of uselessness or loss, these are to be invoiced additionally.

§ 7 Charges for waste disposal

The charges for waste disposal are included in the costs for consumer materials acc. to § 6, unless this has been regulated otherwise in 5.2.2.

§ 8 Charges for other services

- (1) The employment of Airport Fire Brigade staff for carrying out fire protection services is invoiced per hourly rates. The airport is responsible for deciding about the number of staff to be employed.
- (2) The charges for other services are listed in 5.2.2.

§ 9 Cost debtor

- (1) The obligation to refund costs applies to cases of dangers or damages caused culpably and towards the party reliable in cases of risk liability.
- (2) In cases of sect. (1) the refund of costs in accordance with the List of Charges is to be demanded from:
 - the party responsible, if the danger or the damage is due to a wilful act or gross negligence,
 - the owner of vehicle, if the danger or the damage has occurred during operation of track vehicles, aircraft or motor vehicles,
 - the operator, if the danger or the damage has been caused during transporting, storing or using flammable liquids or other dangerous substances.
- (3) The explanation for demanding the refund of expenses for services of the Airport Fire Brigade in cases of risk liability is sufficiently justified, if additional, objectively existing legal obligations or duties of care have not been observed at the time of action of the Airport Fire Brigade.

§ 10 Occurrence and settlement date of cost refund, joint debtors

- (1) The claim of the airport for cost refund occurs
 - when the Airport Fire Brigade has finished carrying out its services
 - when equipment and accessories rented from the Airport Fire Brigade have been returned
 - when materials consumed have been replaced and invoiced respectively
 - in the case of a proof for special costs incurred acc. to § 9, sect. 2
 - when the disposing of waste has been finished.
- (2) The settlement date for the claims is in accordance with the General Terms and Conditions of Business of the airport.
- (3) Several debtors are liable as joint debtors.

§ 11 Exemption from cost refund

- (1) A cost refund is not required for services carried out by the Airport Fire Brigade within the framework of the general duty to give assistance
- in case of fire causing a loss of property,
 - in case of public emergencies, which have been caused by natural phenomena, collapses, accidents and suchlike,
 - in case of technical assistance for rescuing people and animals from a life-threatening situation,
 - for fire prevention and preventive fire protection, except the fire brigade security service,
 - in case of actions of the fire brigade which have been declared as training or exercise,
- unless the danger or damage is due to a wilful act.
- (2) This does not affect agreements individually made.

§ 12 Liability

- (1) The Airport is not liable for injuries to persons and damages to property caused while using vehicles or equipment rented from the Airport Fire Brigade. In these cases the party is liable to pay compensation for loss and damage to vehicles and equipment to the airport that has rented or leased the vehicles and equipment.
- (2) The airport is not liable to the cost debtor for damages to property which its staff could have expected to occur necessarily when getting assistance which is to be paid for. If not the property of the debtor, but that of a third party has been damaged, the debtor exempts the airport from compensation claims by third parties within internal relations.

§ 13 Transitional and final regulations

- (1) If claims have occurred before this List of Charges took effect and if the period of payment indicated on the invoice ends after these charge regulations take effect, the cost rates having been effective so far will apply.
- (2) It is within the discretion of the airport to refrain from issuing an invoice.
- (3) The airport is entitled to adapt the regulations for cost refund and the cost refund rates from time to time and to include the appropriate cost rates for new equipment purchased by the Airport Fire Brigade. This does not affect the duty to publish.

No.	Description	Unit	EUR
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5.2.2 List of services - Airport Fire Brigade

In case of personnel services under usage of human body protection equipment (heat or gas protection overalls) as well as of special services (prevention of damages caused by inflammable or dangerous substances) a surcharge of 25% will be charged.

(A) Hourly rates for personnel

A9000	Administrative grade	for each ½ hour	40.00
A9002	Executive grade	for each ½ hour	50.00

(B) Airport Fire Brigade vehicles (incl. personnel)

A9100	Major crash tender truck	for each ½ hour	280.00
A9161	Tank crash tender	for each ½ hour	200.00
A9102	Auxiliary fire tender	for each ½ hour	300.00
A9103	Turntable ladder	for each ½ hour	225.00
A9040	Equipment vehicle logistic	for each ½ hour	125.00
A9106	Command vehicle	for each ½ hour	120.00
A9104	Ambulance	for each ½ hour	125.00
A9105	Transportation service for handicapped persons	for each ½ hour	90.00
A9164	Working van	for each ½ hour	75.00
A9015	Transportation fee (radius of 10km)	per trip	60.00
A9181	Fire protection during fuelling of aircraft with passengers aboard	per event	100.00
A9114	Abused or false alarms set off due to malpractice (e.g. smoking in ban-on-smoking areas, unauthorized work in alarm-secured areas).	Total charge for fire engines in accordance with turn-out regulations of the Airport Fire Brigade.	
A9147	Cleaning from traffic surfaces to pollution with technical operating liquids and danger property by the fire-brigade	Total charges of the assigned vehicles one compute after the cleaning expenditure. The decisions over forces and means which can be used are subject to the scope for discretion of the respective employment leader of the fire-brigade.	

(C) Training and Public Work

A9148	Fire protection instruction	per 45 min. (max. 20 persons)	90.00
A9149	Fire delete demonstrations (without vehicle)	per 45 min.	80.00
A9150	Fire protection training	per 45 min. (max. 20 persons)	90.00
A9151	First Aid instruction	per participant	90.00
A9152	Fire extinguisher training	per participant	40.00
A9450	Fire protection assistant training	per participant	105.00
A9153	Rent Training Room	daily rate	100.00

(D) Preventing Fire Protection

A9154	Demonstration of fire prevention by the fire-brigade	per incident	230.00
A9155	Locally fire protection consultation (issues of work permits, fire prevention checks, security checks, final checks)	per incident	80.00
A9156	Fire protection committing (acceptance of meetings)	per each ½ hour	44.00
A9157	Issuing of an authorization for fire-dangerous works, which have already started	flat rate	160.00

No.	Description	Unit	EUR
(E)	Rescue and Medical Services		
A9158	Support and security of meeting, inclusive rescue medics and aids	per each ½ hour	100.00
A9159	Provision wheelchair	per 24 hours	15.00
A9162	Check and service of first-aid boxes (material according costs)	per incident	10.00
A9163	Disinfection of articles and areas	per each ½ hour	50.00
A9020	Performance of SARS- COV2- Rapid Antigen Tests	per incident	94.60
(F)	Inspection Charges for mobile Extinguishing Plants / Hand Extinguisher		
	Rechargeable Powder Extinguisher PG1HI, PG2HI, PG6AI, PG12AI incl. interior check and filter		
A9248	Inspection Container up to 12 kg	per piece	15.00
	Powder Extinguisher (all manufacturer)		
A9252	Major inspection container up to 6 kg and internal check	per piece	15.00
	Durable Water Pressure Extinguisher (all manufacturer)		
A9256	Major inspection container up to 10 l and internal check	per piece	15.00
	Rechargeable Water Extinguisher		
A9258	Inspection container up to 10 l	per piece	15.00
	CO₂ Extinguisher (fire protection)		
A9260	Inspection container up to 6 kg	per piece	7.00
	Powder Single Axis Extinguisher PG50, PG200, PG210, PG250		
A9261	Inspection incl. draining and refilling	per kg contents	1.00
	CO₂ Fire Equipment (mobile)		
A9262	Fire equipment and safety-related inspection multi container stock	per incident	65.00
A6263	Fire equipment and safety-related inspection double container stock	per incident	20.00
	Filling		
A9264	CO ₂ Filling for extinguisher	per kg	3.00
A9265	CO ₂ Filling for cartridges	per piece	3.00
A9289	Filling of durable pressure extinguisher with nitric	per kg	3.00
A9290	Cleaning of strong contaminations until PG12	per piece	3.00
A9291	Install of hand extinguisher	per piece	5.00
A9292	Disposal of extinguishing water	per litre	3.00
A9293	Disposal of extinguisher powder	per kg	3.00
	<i>In case of spare substitute or refilling the charges of the manufactures will be used.</i>		

No.	Description	Unit	EUR
(G) Cleaning of Deployment Clothes			
A9287	Cleaning, disinfection, waterproof and dry of deployment clothes - deployment pant	per piece	7.00
A9288	Cleaning, disinfection, waterproof and dry of deployment clothes - deployment jacket	per piece	9.00
A9299	Cleaning, disinfection, waterproof and dry of deployment clothes - t-shirt, pant, jacket	per piece	5.00
(H) Maintenance and Inspection Charges for Breathing Protection Equipment and Protective Equipment			
A9283	Maintenance, repair and inspection of pressure breath units	per piece	40.00
A9008	Cleaning, inspection, disinfection and dry of breath adapter	per piece	33.00
A9009	Cleaning, inspection, disinfection and dry of inherent protection suits (CSA)	per piece	60.00
A9012	Simple cleaning of respiratory protection technology without inspection	per piece	15.00
A9013	Cleaning of half masks	per piece	15.00
A9187	Maintenance, repair and inspection of regulator	per piece	33.00
A9010	Additional expenses for heavy contamination	per ½ hour started	20.00
A9194	Refilling of compressed air bottles up to 200 bar - 4 l	per piece	6.00
A9195	Refilling of compressed air bottles up to 300 bar - 6 l	per piece	8.00
A9179	Refilling of compressed air bottles up to 300 bar - 10 l	per piece	11.00
A9014	Refilling of compressed air bottles up to 300 bar - 50 l	per piece	30.00
A9030	TÜV inspection of compressed-air bottle composite (spare parts not included)	per piece	22.00
A9031	TÜV inspection of compressed-air bottle steel (spare parts not included)	per piece	15.00
A9032	Inspection/ calibration gas detector (spare parts not included)	per piece	80.00
A9033	Annual maintenance of Altair 4X gas detectors (spare parts not included)	per piece	172.10
A9034	Cleaning and inspection of compressed air hoses	per piece	10.00
A9035	Inspection and maintenance of compressed air filter housing (filter cartridge not included)	per piece	20.00
New	Clean, disinfect and check mask/air hose 3M Versaflo after use (spare parts excl.)	per piece	50.00
New	Annual maintenance and inspection of Versaflo blower system (spare parts excl.)	per piece	70.00
(I) Rental fee for Breathing Protection Equipment			
New	Pressure breath units complete + breath adapter	per piece & day	50.00
New	Pressure breath units inclusive filling	per piece & day	15.00
When the equipment is returned, the inspection costs according to the fee schedule for the equipment used plus the rental fee will be charged.			
(J) Consumption Material			
A9190	Oil binding agent granulated inclusive disposal	per kg	10.00
A9060	Foldable emergency tub	per piece	30.00

No.	Description	Unit	EUR
(K)	Equipment (usage fee)		
A9041	Emergency power system	per piece & day	50.00
A9042	Chiemsee pump	per piece & day	30.00
A9043	Submersible pump TP5	per piece & day	30.00
A9044	Pressure hose 15 m / 20 m B/C/D + accessories	per piece & day	10.00
A9045	Standpipe included key	per piece & day	15.00
A9046	Street broom	per piece & day	10.00
A9047	Water squeegee	per piece & day	10.00
A9048	Combination squeegee	per piece & day	10.00
A9049	Shovel	per piece & day	10.00
A9050	Spill bund eccotarp- Cargo	per piece & day	20.00
A9051	Spill bund eccotarp- XL	per piece & day	30.00
A9052	GoJak vehicle movement device (set with 4 pieces)	per piece & day	50.00
A9053	Fire extinguisher loan	per piece & day	12.00
A9054	Tool set	per piece & day	20.00
A9055	Debris trough	per piece & day	5.00
A9056	Portable fire pump	per piece & day	60.00
New	Roll container for sealing and lifting bags	per piece	200.00
New	Roll container scaffolding wood	per piece	100.00
New	Roll container lighting	per piece	150.00
New	Roll container water damage	per piece	150.00
New	Roll container Folding container	per piece	150.00
New	Folding container F. Vetter 3,000l	per piece	80.00
New	Wet vacuum cleaner incl. accessories	per piece	60.00

5.3 Airport Security

Contact: Mr Dirk Drabant
Tel: 0351 881 3700
Fax: 0351 881 3705
E-mail: Dirk.Drabant@mdf-ag.com

No.	Description	Unit	EUR
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5.3.1 Special services of the Airport Security

A7303	Security accompanying on the aerodrome air side	per incident	190.00
A7304	Security accompanying on the aerodrome air side by car	per incident	250.00
A7307	Mobile Control equipment for screening of personnel and goods	per incident	100.00
A7308	Staff for Security Check (1 watchman)	each started 1 hour	70.00
A7300	Security Service/ Patrol/ Special Service (1 watchman)	each started 1 hour	60.00
A0424	Provision of vehicle (in case of escort services)	per incident	60.00
A7315	Cancellation less than 24h before start of service	per incident	50% of the order value
A7316	Cancellation on the day of performance (no show)	per incident	100% of the order value
A7317	Last-minute surcharge (service call-off less than 48h before)	per incident	25% of the order value
A7205	Keeping and issuance of keys	per month	35.00
A7206	Door opening in case of missing key	per incident	25.00

5.3.2 Loss of identity cards

A7200	Second issues of identity cards (airport identity card, key ticket, boarding ticket)	per incident	80.00
A7201	Second issues of entry authorisation for cars	per incident	75.00
A7122	Second issues of drivers permission	per incident	35.00

5.3.3 ID cards

A7100	Airport ID card	per unit	60.00
A7105	Clip for cover	per unit	1.00
A7107	Apron driving permit for motor vehicles	per unit	50.00
A7108	Fuelling card	per unit	20.00
A7109	ID card cover	per unit	1.00
A7110	Sight ID card/ visitor card / boarding card	per unit	25.00
A7112	JOJO for card holder	per unit	5.00
A7113	Key-Card for Entry Control System	per unit	35.00
A7114	Handling Charge for Reliability examination	per unit	30.00
A7119	Key-/ Capes volume	per unit	5.00
A7309	Instruction of staff according 11.2.6 / 11.2.7 to the EU VO 2015/1998	per participant	55.00
A7120	Ramp driver training	per participant	30.00
A7121	Drivers permission for the non-public area of the airport	per unit	30.00
A7311	Instruction radio communication	per participant	25.00

AXXXX	Assessment of language skills according to ADR.OPS.B.029	per participant	40.00
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Security Check according to the Air Security Act Imposition of fees

On basis of number 3 of the appendix to §1 the LuftSiGebV the execution of the reliability examination is chargeable. Since July 01st, 2020 the handling fee is **52.50 EUR** and can be changed by the Landesdirektion Sachsen (government committee of Saxony) if necessary.

Currently, there is no fee raised for the acknowledgment of examinations of other aeronautical authorities.

5.4 Technical Support

Maintenance of vehicles and mobile equipment

Contact: Mr Marko Riemer

Tel: 0351 881 2900

Fax: 0351 881 2905

E-mail: Marko.Riemer@mdf-ag.com

Facility Services (Building & land management / Technical facilities / Mains)

Contact: Mr Christian Weitzmann

Tel: 0351 881 2520

E-mail: Christian.Weitzmann@mdf-ag.com

Location information / Data management

Contact: Mr Falk Reimann

Tel: 0351 881 2700

E-mail: Falk.Reimann@mdf-ag.de

No.	Description	Unit	EUR
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5.4.1 Maintenance of vehicles and mobile equipment

Hourly rates for personnel			
A4003	Service technician automotive and equipment technology	each ½ hour started	43.00
A4004	Engineer automotive and equipment technology	each ½ hour started	60.50
Vehicles & equipment			
A4333	Lorries up to 7.5 t (without driver)	daily rate	275.00
A4331	Mini-coach up to 9 seats (without driver)	daily rate	170.00
A4332	Car	daily rate	26.50
A4334	Mileage allowance for all vehicles	per kilometer	0.25
A4309	Forklift up to 6 t (without operation)	daily rate	150.00
A4330	Lifting platform, Tyre lifting system	each started 1 hour	16.00
Services			
A0282	Inspection of vehicles/devices according to the relevant general and specific requirements for GSE, vehicles, ground conveyor and earth-moving machinery	per incident	150.00
A0236	Inspection of baggage trailers and dollies	per incident	101.75
A0237	Tyre change for cars/small transporter/bus	per tyre	9.65
A0238	Wheel balancing	per tyre	8.25
A0239	Demounting tyre + wheel balancing	per tyre	17.50
A0232	Tyre storing (per season)	per tyre	10.00
A0233	Wheel speed sensor	per tyre	13.20
A0234	Surcharge runflat	per tyre	8.25
A0280	Disposal of waste car tyres	per tyre	6.85
A0281	Creation fuel card	per piece	25.00
Vehicle washing			
A4053	vehicle wash up to 3.5 t	1 cycle	17.85
A4061	vehicle wash up to 7.5 t	1 cycle	35.70
A4080	vehicle wash more than 7,5 t	1 cycle	65.45
A4087	hand washing place- 10 min self service	1 cycle	6.70

5.4.2 Building & land management

Hourly rates for personnel			
A4025	Mechanic for building & land management	each ½ hour started	43.00
A4026	Engineer building & land management	each ½ hour started	60.50

No.	Description	Unit	EUR
Devices for air traffic areas			
A5002	Runway sweeper with driver	each ½ hour started	100.00
A5003	Motor saw with operation	each ½ hour started	35.00
A5005	Front and talus mower with driver	each ½ hour started	60.00
A5007	Tractor with driver	each ½ hour started	60.00
A5008	Motor scythe with operation	each ½ hour started	35.00
A5009	Lighting mast inclusive putting up	first hour	55.00
		each further hour	15.00
	Sweeping = operation + disposal		
Devices for winter duties			
A4500	Snow plough with driver	each ½ hour started	60.00
A4501	Snow sling with driver	each ½ hour started	100.00
A4507	Runway de-icing device for liquid and solid strewing substances with driver	each ½ hour started	100.00
A5000	Compact sweeper with driver	each ½ hour started	100.00
A5001	Road sweeper/ gritter with driver	each ½ hour started	60.00
other devices			
A4432	Lorry 7,5 t with driver	each ½ hour started	60.00
Strewing- and Spray means			
A4718	Grit and Thawing salt	according to consumption	
A4719	Clearway	according to consumption	
Other services			
A221	Hoarding rental		on request
A221	hoarding, with assembly		on request
A221	mobile hoarding, with assembly		on request
A221	Car trailer rental	daily rate	25.00
A221	Mowing equipment, tools rental		
A222	Permission for pits in double execution / information about conductions	per permission	95.50
		each further copy	15.00
		extension	11.50

5.4.3 Technical facilities / Mains

Hourly rates for personnel			
A4090	Maintenance mechanic for technical facilities	each ½ hour started	43.00
A4000	Maintenance mechanic for mains	each ½ hour started	43.00
A4091	Engineer technical facilities	each ½ hour started	60.50
A4013	Engineer mains	each ½ hour started	60.50

No.	Description	Unit	EUR
Services			
A4425	Check and labelling of mobile electrical equipment	per incident	5.00
A4308A	Telescope Service Platform "Sperber"	daily rate	160.00
A4330A	Telescope Service Platform "Multicar"	daily rate	160.00
AXXXX	Meter information (with standard meter reading option)	per meter reading	50.00

5.4.4 Location information / Data management

Hourly rates for personnel			
A4022	Engineer	each ½ hour started	60.50
A4028	other documentation services		on request
	Plot creating		
	copies/ big-sized copies		
	compilation of documentations		
	compilation of data records		
	technical drawings		

5.5 Parking

Public Parking and renting of commercial parking spaces

Contacts: Park management
Tel: 0351 881 3620
E-mail: parken.drs@mdf-ag.com

Transfer Services

Contacts: Mr Patrick Rost
Tel: 0351 881 3630
Fax: 0351 881 3605
E-mail: Patrick.Rost@Dresden-Airport.de

No.	Description	Unit	EUR
AM00000070	Parking Deck		
	Permanent parking ticket	per month	140.00
	Permanent parking ticket for tenant (UG 1/UG 2)	per month	80.00
	Permanent parking ticket First Class	per month	250.00
	Loss of permanent parking ticket	per incident	50.00
AM00000076	Transfer Park Services	per car / year	720.00
	Miscellaneous Transfer Services	per car / year	250.00
AM00000072	Car Park for staff (formerly P2)		
	Permanent ticket	per month	83.00
	Permanent ticket for tenant	per month	40.00
	Loss of permanent ticket	per incident	50.00
AM00000071	Car Park 4A		
	Permanent ticket for tenant	per month	40.00
	Loss of parking ticket	per incident	50.00
AM00000073	Car Park 3		
	Permanent parking ticket	per month	98.00
	Permanent parking ticket for tenants	per month	60.00
	Loss of permanent parking ticket	per incident	50.00
AM00000077	PK 2		
	Permanent ticket for tenants	per month	70.00
	Loss of parking ticket	per incident	50.00
AM00000078	Car Park Building 216 as well other parking area		
	Lost of key for parking lot handle (cylinder look incl. 3 keys)	per incident	50.00
	Permanent parking ticket for tenants	per month	80.00
AM00000078	Car Park Airside		
	Permanent ticket for tenants	per month	40.00
AM00000078	Car Park "Taxi Storage"		
	Permanent ticket for tenants	per month	40.00
AM00000086	increased parking fee , within the maximum parking time on by signs designated areas, without buying a parking ticket (§13 StVO)	per incident	100.00

5.6 Information Technology

Contact: Mr Matthias Pauli
Tel: 0341 224 2330
E-mail: Matthias.Pauli@mdf-ag.com

No.	Description	Unit	EUR
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5.6.1 Communications Engineering/ Informatics

Hourly rates for personnel			
A4011	Maintenance mechanic information technology	1 hour	80.00
A4021	Engineer information technology	1 hour	100.00
New	IT project manager	1 hour	130.00

5.6.2 Line extensions, terminals and additional facilities

Installation			
Extensions			
A95011	Ext. analogue inclusive wiring		86.92
A95012	Ext. digital inclusive wiring (suitable for phone "Alcatel-Lucent)		86.92
A95014	Call number announcement CLIP		10.23
A95015	Permanent call sign relaying		17.64
Analogue terminals			
A95091	Standard		10.23
A95092	Wireless		10.23
A95140	Telefax Thermo		40.90
A95440	Telefax Laser		40.90
Digital terminals			
A95111	EG Comfort "Alcatel-Lucent 4028)		10.23
A95112	Additional keyboard for "Hicom Advance Plus"		10.23
A95114	Individual quick dialling on the terminal, max.100 inserts		10.23
A95116	Headset for digt. EG Comfort		10.23
A95117	Other accessories for digital terminals		on request
Mailbox			
A95190	per box (from 2 nd mailbox on)	(by separate order)	15.34
Connections			
A95160	2-wired, suitable for linking of user-specified services, each 100 m		40.90
A95161	Kat-5 passive link		on request
A95162	fibre optical cable (Provision)	Provision	100,00
Miscellaneous			
A95060	terminal exchange / installation		30.68
A95070	amendment in performance parameters		15.34
A95430	shifting of an existing extension		on request
A95460	Temporary use of an extension	each ½ hour started	25.56

No.	Description	Unit	EUR
A95470	other services	according to time and effort	
A95600	ELA operating device	according to time and effort	
Rental			
Extensions			
A96011	ext. analogue incl. wiring	monthly rate	17.64
A96012	ext. digital incl. wiring (for "Alcatel-Lucent" terminals)	monthly rate	17.64
A96014	Call number announcement CLIP	monthly rate	1.50
A96015	Permanent call sign relaying		8.82
Analogue terminals			
A96091	Standard	monthly rate	2.05
A96092	Wireless	monthly rate	10.23
A96140	Telefax Thermo	monthly rate	20.45
A96440	Telefax Laser	monthly rate	31.50
Digital terminals			
A96111	"EG Comfort " Alacatel-Lucent 4028"	monthly rate	4.60
A96112	additional keyboard for EG Comfort >10 buttons	monthly rate	2.56
A96120	additional keyboard for EG Comfort > 10 buttons	monthly rate	0.88
A96114	Individual Quick dialling on the terminal, max. 100 inserts	monthly rate	2.56
A96116	Headset for digit. Alcatel-Lucent phone incl. adapter	monthly rate	5.12
A96117	other accessories for digital terminals		on request
Mailbox			
A96190	per box (from 2nd mailbox on)	monthly rate	2.05
Connections			
A96160	2-wired, suitable for linking of user-specified ser- vices, each 100 m	monthly rate	3.07
A96161	Kat-5 passive link		on request
A96162	fibre optical cable multi- mode	each 10m started / month	0.90
A96163	fibre optical cable monomode	each 10m started / month	0.90
Shared use of cable routes			
A96170	1 cable with diameter up to 10 mm	each route meter / month	0.05
A96171	1 cable with diameter up to 30 mm	each route meter / month	0.15
A96172	1 cable with diameter more than 30 mm	each route meter / month	0.25

No.	Description	Unit	EUR
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IT technology housing

Storage of customer-owned IT equipment in data cabinets in the technical rooms of Flughafen Dresden GmbH (FHD, subject to clarification of the access issue, access only when accompanied by the lessor)

A95183	Setup fee Device housing(*)	per incident	80.00
A96183	Use of one height unit (HU) for passive installations in existing IT rack	monthly rate	37.80
A96184	Use of one height unit (HU) for installations up to 200 watts in existing IT rack (including power, air conditioning)	monthly rate	60.00
A96185	Use of one height unit (HU) for installations from 200 watts to 800 watts in existing IT rack (including power, air conditioning)	monthly rate	240.00

Server-Housing

A95186	Setup fee Server housing(*)	per incident	240.00
A96186	Use of up to 3 height units (HU) for one server in existing IT rack (including power, air conditioning)	monthly rate	380.00

(*) Includes allocation of space in the closet.
 Assistance and support from lessor: **Weekdays Mon-Fri 7:00 a.m. – 3:00 p.m.**
Access to the FHD's technical rooms is only granted when accompanied by the lessor.
 → Device housing includes 1 hour of labor for setup.
 → Server housing includes 3 hours of work for setup.
Installation, commissioning, and operation of the devices are carried out by customers!
 Any additional expenses will be billed according to actual costs (A4011 / A4021).
 Any support services required after the setup process will be billed according to the time and effort involved (A4011/A4021).

Charges

A95080	Call charges	per charge impulse	0.0511
A63600	Call charges for conference rooms	per charge impulse	0.0614
A95420	Single item print of telephone bill		

5.6.3 Aerial connection

A95320	TV-radio-aerial connection "FDT" (installation and extension)		on request
A96320	rent for TV-radio-aerial connection "FDT" (if extension already exists)	monthly rate	15.34

No.	Description	Unit	EUR
5.6.4 Video equipment			
A96311	usage of video-aided security equipment		on request
5.6.5 Mobile loudspeaker system			
A96501	rent incl. assistance - wireless microphone - wired microphone - amplifier - mixer - speakers - CD - player		on request
5.6.6 Digital Bundle Radio			
A95510	Connection	Provision	25.56
A96510	Connection	per connection/ month	51.13
A95521	Radio display	Provision	76.69
A96521	Radio display Basic Equipment	piece (1 - 3 pieces)/ month	29.14
		piece (4 - 7 pieces)/ month	27.10
		piece (from 8 pieces)/ month	24.54
A96522	Radio display Comfort Equipment	piece (1 - 3 pieces)/ month	33.23
		piece (4 - 7 pieces)/ month	30.68
		piece (from 8 pieces)/ month	28.12
A95523	Mobile radio set	Provision	51.13
A96523	Mobile radio set Basic Equipment	piece (1 - 3 pieces)/ month	23.01
		piece (4 - 7 pieces)/ month	20.45
		piece (from 8 pieces)/ month	17.90
A96540	Mobile radio set (Tower/ Voko)	piece/ daily rate	15.34
A96524	Mobile radio set Comfort Equipment	piece (1 - 3 pieces)/ month	27.10
		piece (4 - 7 pieces)/ month	24.03
		piece (from 8 pieces)/ month	21.47
A95525	Mobile radio set EX	Provision	51.13
A96525	Mobile radio set EX Basic Equipment	piece (1 - 3 pieces)/ month	28.12
		piece (4 - 7 pieces)/ month	25.56
		piece (from 8 pieces)/ month	21.99
A96527	Car kit active with microphone and aerial	piece/ month	6.78
A96530	Battery charger Normal	piece/ month	2.05
A96531	Battery charger 6-fold	piece/ month	10.70
A95532	Car radio set	Provision	76.69
A96532	Car radio set Basic Equipment	piece (1 - 3 pieces)/ month	21.99

No.	Description	Unit	EUR
A96533	Car radio set Comfort Equipment	piece (4 - 7 pieces)/ month	19.43
		piece (from 8 pieces)/ month	16.87
		piece (1 - 3 pieces)/ month	25.56
		piece (4 - 7 pieces)/ month	23.01
		piece (from 8 pieces)/ month	20.45
A96534	Remote set for radio set EX	piece/ month	3.58
A95636	Remote set for mobile radio set	piece/ month	2.56
A95635	Authorization for transfer to telephone	piece/ month	2.56
A95650	Re-programming of radio set	per incident	25.56

The installation of fixtures as well as radios in vehicles will be charged after expenditure. Wear articles, i.e. accumulators, are not contained in the rental fee.

5.6.7 Network Connection

A274	Ethernet Connection for one terminal (support Mon-Fri, except bank holidays, 8:00-17:00)	per port	49.00
A254	Ethernet Connection for one terminal (support differing from basis-Service level)	per port	on request

5.6.8 Monitors

A255	Monitor for flight information's		on request
A256	Blow-up monitor		on request

5.6.9 Monitor announcement of logos

A257	Treatment of Logos on basis of a pattern	per logo	113.75
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