

Regulation on Fees Part IV – Non Aviation

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List of abbreviations

ATM	asynchronous transfer mode network
AUR	Airport Usage Regulation (Flughafenbenutzungsordnung)
BC	broadband cable
BGV	employer's liability insurance association regulations
CRT	color graphic CRT
DIN	German Standards Institute (Deutsches Institut für Normung)
EN	European Norms (Europäische Normen)
FLHG	Flughafen Leipzig/Halle GmbH
FSG	Flughafen Service Gesellschaft mbH
AFT	Auxiliary Fire Tender
Hp	horse power
GSE	Ground Support Equipment
ISO	International Standards Organization
kVA	Kilo-Volt-Ampere
LAN	Local Area Network
LIM	Line Interface Module
V	Volt
VAT	Value added Tax

5. Miscellaneous Services – Non Aviation

Flat rate administrative charges

General

If services are provided, a flat rate for administrative costs may be charged, unless agreed otherwise.

Placement and acceptance of orders

Individual services will be carried out only by orders legally bound and at least in text form.

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.

5.1. Fees for services

5.1.1. License fees for commercial photograph shootings and video recordings on the airport premises

Current reports are not subject to license fees. Additional services used within the scope of shootings and recordings are accounted for separately.

For all other shootings and video recordings, the Flughafen Leipzig/Halle GmbH will provide individual offers.

5.1.2. Rental rates for conference rooms, lounge, counter and equipment

Code	Type of service	Unit	Fee EUR
Terminal B, large conference room 1 (approx. 70 sqm), Provision of a conference room in Terminal B incl. presentation technology (beamer, screen) and furnishings according to customer requirements (up to approx. 50 people)			
A0701	Rental fee	up to 4 hours	260.00
A0702	Rental fee	from 4 hours (per day)	360.00
A0730	Catering flat rate for handling on site	flat rate per rental	15.00
A0740	Final cleaning per room	flat rate per rental	65.00
Terminal B, small consultation rooms 3, 4 or 5 (approx. 15 sqm)			
A0704	Rental fee	up to 4 hours	150.00
A0705	Rental fee	from 4 hours (per day)	210.00
A0730	Catering flat rate for handling on site	flat rate per rental	15.00
A0740	Final cleaning per room	flat rate per rental	65.00
Central Terminal, IL-18 room (approx. 70 sqm) Provision of an exceptional conference room in the central terminal and the original seating of an IL-18 (up to 34 people)			
A0707	Rental fee	up to 4 hours	290.00
A0708	Rental fee	from 4 hours (per day)	390.00
A0730	Catering flat rate for handling on site	flat rate per rental	15.00
A0740	Final cleaning per room	flat rate per rental	65.00
Airport Lounge 1, meeting room (approx. 60 sqm) Provision of a meeting room in Terminal A incl. modern presentation technology, lounge furniture according to the number of participants (up to approx. 15 persons)			
A0710	Rental fee	up to 4 hours	260.00
A0711	Rental fee	from 4 hours (per day)	390.00
A0731	Catering flat rate for handling on site	flat rate per rental	30.00
A0741	Final cleaning per room	flat rate per rental	65.00

Airport Lounge 2, large conference room (approx. 140 sqm)

Provision of a meeting room in Terminal A incl. modern presentation technology and furnishings according to customer requirements (up to approx. 60 people)

A0713	Rental fee	up to 4 hours	350.00
A0714	Rental fee	from 4 hours (per day)	540.00
A0731	Catering flat rate for handling on site	flat rate per rental	30.00
A0741	Final cleaning per room	flat rate per rental	65.00

Airport Lounge 1 & 2, meeting room combination (approx. 200 sqm)

Provision of a meeting room combination in Terminal A with reception foyer and conference room, incl. modern presentation technology, furnishing according to customer requirements in line with the number of participants

A0716	Rental fee	up to 4 hours	470.00
A0717	Rental fee	from 4 hours (per day)	740.00
A0731	Catering flat rate for handling on site	flat rate per rental	30.00
A0741	Final cleaning per room	flat rate per rental	65.00

Terminal Lounge, large conference room (approx. 260 sqm)

Provision of a meeting room in Terminal B, incl. modern presentation technology, furnishing according to customer requirements in line with the number of participants (up to approx. 100 people)

NEW	Rental fee (up to 23 people)	up to 4 hours	420.00
NEW	Rental fee (up to 23 people)	from 4 hours (per day)	690.00
NEW	Rental fee (up to 50 people)	up to 4 hours	650.00
NEW	Rental fee (up to 50 people)	from 4 hours (per day)	900.00
NEW	Rental fee (up to 100 people)	up to 4 hours	800.00
NEW	Rental fee (up to 100 people)	from 4 hours (per day)	1,000.00
NEW	Rental fee for events (supporting program in addition)	per day	1,750.00
NEW	Catering flat rate for handling on site	flat rate per rental	30.00
NEW	Final cleaning per room (up to 30 persons)	flat rate per rental	65.00
NEW	Final cleaning per room (up to 30 persons)	flat rate per rental	65.00
NEW	Final cleaning per room (more as 30 persons)	flat rate per rental	85.00

Usage fee for counter and lounge

300	Check-in counter	per hour (or part thereof)	12.60
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Usage of VIP lounge (incl. coffee and non-alcoholic beverages)

353	VIP arriving	per person	125.00
354	VIP departing	per person	100.00
355	Guest	per person	20.00

Storage service (charges include VAT at the statutory rate)			
319	storage of luggage	per piece / day	10.00
329	Storage of bulk luggage	per piece / day	15.00
320	storage of valuables (envelopes, car keys, etc.)	per piece / day	5.00
356	storage of 1 piece of clothing	per day	5.00
358A	storage of security sensitive objects (knives, etc.)	up to and incl. 7 days	10.00
358B		8 to and incl. 14 days	15.00
358C		15 to and incl. 21 days	20.00
358D		each additional day or part thereof	+ 1.00
Distribution of lost property (charges include VAT at the statutory rate)			
3101	documents, toys, books, glasses, clothes, jewelry, other items	per process	10.00
3102	small electronics (e.g. e-book readers, headphones, game consoles, smartwatches, MP-3 players)	per process	15.00
3103	wallet, ID card, driver's license, etc.	per process	20.00
3104	mobile phones, cameras, tablets, laptop, drones, etc.	per process	25.00
NEW	cash up to and including EUR 100	per process	20.00
NEW	cash over EUR 100 and up to and including EUR 500	per process	40.00
NEW	cash over EUR 500	per process	50.00
Miscellaneous (fees incl. VAT)			
309	forwarding lost property	per process	20.00
309a	packing	per process	5.00
309b	postage in general	per process	on request
321	Rental of a jump-start device	per process	30.00
322	Disposal (e.g. bicycle cardboard boxes)	per process	10.00
336	Copy / print travel documents (from the 16th page there is an additional charge of 0.20 EUR per page)	per process	5.00
337	Fax national (incl. VAT)	first page	1.60
338	Fax national (incl. VAT)	each page thereafter	0.50
339	Fax international (incl. VAT)	first page	2.00
340	Fax international (incl. VAT)	each page thereafter	0.50
341	Telephone (incl. VAT)	per metering pulse	0.20
348	Providing information on flight times and flight events	per process	210.00
Hourly Rates			
NEW	Customer service staff	per hour started	70.00
NEW	Tour guide Visitor service	per hour started	23.00

5.1.3. Airport tours (fees incl. VAT)

Code	Type of service	Unit	Fee EUR
For the required security check, a list of all participants with their surnames, first names, dates of birth and home addresses is needed. This must be brought along on the day of the event. All visitors over the age of 16 who wish to take part in an airport tour must bring a valid ID card with them.			
Airport Tour			
for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 200 EUR applies			
A376	Children (3 to 14 years)	per participant	13.00
A377	Adults	per participant	17.00
for small groups (max. 8 persons) on the visitors service bus			
A395	Tour	flat fee	175.00
for groups using their own bus, a minimum charge of 175 EUR applies			
A379	Tour, single price	per participant	13.00
School kids' tour (exclusively available for kindergarten and school groups)			
for groups (max. 49 persons) on the visitors service's bus, a minimum charge of 120 EUR applies			
A375	Tour, single price	per participant	8.00
for groups using their own bus, a minimum charge of 120 EUR applies			
A374	Tour, single price	per participant	8.00
Youth Tour (exclusively available for school groups min. 5th grade and secondary school)			
for groups (max. 49 persons) on the visitors service's bus, a minimum charge of 175 EUR applies			
A0356	Tour, single price	per participant	13.00
for groups using their own bus, a minimum charge of 155 EUR applies			
A0357	Tour, single price	per participant	12.00
Children's birthday Tour			
for small groups (max. 8 persons) on the visitors service bus incl. 1 hour usage Kids' Lounge			
A0359 / A03302	Tour	flat fee	220.00
A03303	Extension (usage Kids' Lounge)	each additional hour	25.00

Night Tour

for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 350 EUR applies

A384	Tour, single price, without catering	per participant	37.00
	Additionally per set meal 1 "short haul"	per meal	16.90
	Additionally per set meal 2 "long haul"	per meal	26.90

for small groups on the visitors service's bus, 8 persons max.

A381	Tour	flat fee	320.00
	Additionally per set meal 1 "short haul"	per meal	16.90
	Additionally per set meal 2 "long haul"	per meal	26.90

for groups using their own bus, a minimum charge of 380 EUR applies

A385	Tour, single price	per participant	29.00
	Additionally per set meal 1 "short haul"	per meal	18.90
	Additionally per set meal 2 "long haul"	per meal	28.90

Fire Brigade Tour

for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 150 EUR applies

A393	Children 14 or younger	per participant	12.00
A394	Adults	per participant	16.00

for groups using their own bus, a minimum charge of 175 EUR applies

A378	Tour, single price	per participant	13.00
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IL-18 Tour

A0397	Tour, single price	per participant	14.50
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Holiday Tour

A0396	Tour, single price	per participant	13,00
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5.2. Fire Brigade

Regulations for the payment of costs for airport fire brigade services

5.2.1. Scope

5.2.1.1.

The following regulations for the payment of costs apply for all services provided by the airport fire brigade.

5.2.1.2.

Services provided by the airport fire brigade are chargeable and shall be paid to Flughafen Leipzig/Halle GmbH (hereafter referred to as "airport") according to these regulations.

5.2.2. Airport fire brigade services

The services defined in paragraph 5.2.14 of these regulations also encompass the following: dispatch of the fire brigade on a malicious false alarm, dispatch of the fire brigade on a false alarm caused by private fire alarm systems or usage of the public telecommunication routes by the operators of private fire alarm systems on the airport premises.

5.2.3. Structure of cost rates

5.2.3.1.

The cost rates consist of:

- personnel costs for dispatched employees of the airport fire brigade,
- bonuses for difficult working conditions according to applicable law,
- hourly rates for the usage of vehicles of the airport fire brigade as transport space for crews, equipment and accessories,
- rates for the usage of equipment,
- costs for consumed materials and items,
- costs for the disposal of residues,
- costs for miscellaneous fire brigade services

5.2.3.2.

Only airport fire brigade services and materials required for accomplishing a mission shall be included in the statement of costs. The statement of costs shows each individual item with its application and cost.

5.2.3.3.

In departure of paragraph 5.2.3.2., in the event of a malicious false alarm or false alarm, the services and materials stated in the dispatch regulations of the airport fire brigade will be charged. In this case, the vehicles of the airport fire brigade which are to be dispatched will be treated as transport space as per paragraph 5.2.3.1.

5.2.4. Calculation of personnel costs

5.2.4.1.

An officer-in-charge of the airport fire brigade and the task force required to accomplish a mission will be included in the statement of costs.

5.2.4.2.

Hourly rates are applied for the calculation of personnel and hourly and daily rates for equipment costs. Any part of a half hour is rounded up to a half hour. For any time in excess of a half hour, a full hour is charged. The first chargeable hour commences with the alerting of the airport fire brigade. The end of the mission is considered as the time when the airport fire brigade re-establishes readiness for duty.

5.2.4.3.

The bonuses for difficult working conditions calculated according to applicable law must be included in the statement of costs. These bonuses are applied for the task forces that are subjected to difficult working conditions during a mission.

5.2.5. Cost rates for the usage of equipment

5.2.5.1.

Costs for the usage of equipment during an airport fire brigade mission are calculated with consideration of the technical properties of the individual pieces of equipment (equipment usage time).

5.2.5.2.

The cost rates for the usage of equipment are stated in paragraph 5.2.14. If applicable, they include the consumed fuels and lubricants as well as average rates for maintenance, care and preventive maintenance; for vehicles, they additionally include the prescribed number of personnel required for operation.

5.2.5.3.

The decision about the necessity of the usage of equipment is the responsibility of the officer-in-chief of the airport fire brigade.

5.2.5.4.

In the event of renting equipment and accessories of the airport fire brigade, hourly or daily rates are applied. Any part of a calendar day counts as a full day of usage. Fuels and lubricants as well as energy consumption shall be charged to the renter.

5.2.6. Costs for consumed materials and items

5.2.6.1.

In the event of a refund, the actual costs plus a 15% administration fee will be charged for consumed materials and items such as filter inserts, alkali cartridges, solid extinguishing agent, binding agent, water etc.

5.2.6.2.

If special costs, such as travel expenses, repair costs, replacement costs in case of unserviceability or loss, are caused for the airport by utilization of its fire brigade, these costs must be charged separately.

5.2.7. Costs for the disposal of residues

If not otherwise stated in paragraph 5.2.14., the costs for the disposal of residues are included in the costs for consumed materials and items according to paragraph 5.2.6.

5.2.8. Cost rates for miscellaneous services

5.2.8.1.

The deployment of members of the airport fire brigade in order to maintain fire safety is charged at an hourly-basis rate. The decision concerning the size of the task force deployed is the responsibility of the airport.

5.2.8.2.

The cost rates for miscellaneous services are stated in paragraph 5.2.14.

5.2.9. Debtor

5.2.9.1.

There is an obligation to pay costs in the event of culpably caused hazards or damages as well as against the responsible party in cases of strict liability.

5.2.9.2.

In cases stated in paragraph 5.2.9.1., the payment of the costs is to be claimed from:

- the responsible party, if it has caused the hazard or damage deliberately or by gross negligence,
- the vehicle owner, if the hazard or damage was caused during the operation of rail vehicles, aircraft or motor vehicles,
- the operator, if the hazard or damage was caused during the transport, storage or use of flammable liquids or other hazardous substances.

5.2.9.3.

In cases of strict liability, the fact that objectively given additional considerations and duties of care were neglected at the time of a required mission is sufficient to constitute a claim for payment of expenses from services of the airport fire brigade.

5.2.10. Origination and maturity of the payment claim, co-debtor

5.2.10.1.

The airport's payment claim originates upon

- termination of utilization of the airport fire brigade,
- return of rented equipment and accessories belonging to the airport fire brigade,
- replacement or billing of consumed materials and items,
- demonstrable occurrence of special costs in accordance with paragraph 5.2.9.2.,
- completion of disposal of residues.

5.2.10.2.

The maturity of claims is in compliance with the general terms and conditions of the airport.

5.2.10.3.

Several debtors are held liable as co-debtor.

5.2.11. Waiver for payment claims

5.2.11.1.

In the below cases, there is payment obligation for services carried out by the airport fire brigade within the scope of the general assistance obligation, except for cases of intent:

- hostile fires
- public states of emergency caused by natural phenomena, collapses, accidents and the like,
- technical assistance in order to rescue humans and animals from a life-threatening situation,
- fire prevention and preventive fire protection excl. fire brigade safety duty,
- training missions of the fire brigade.

5.2.11.2.

The validity of agreements in individual contracts remains unaffected by this.

5.2.12. Liability

5.2.12.1.

The airport shall not be held liable for personal injury and material damage caused by the use of temporarily rented vehicles or equipment of the airport fire brigade. In these cases, the renting person is liable to pay for loss and damage of vehicles and equipment.

5.2.12.2.

The airport shall not be held liable for material damage which its personnel deemed necessary for the provision of the chargeable assistance service. In the case of a third party's property being damaged, the debtor internally agrees to indemnify the airport of claims made by third parties.

5.2.13. Transitional and final provisions

5.2.13.1.

For claims arising before these regulations became effective and whose payment lies after these regulations became effective, previous cost rates will be applied.

5.2.13.2.

The airport may choose not to issue notifications for the payment of costs at their own discretion.

5.2.13.3.

The airport is entitled to adjust the above regulations for the payment of costs and the cost rates and, whenever new materials are acquired, to amend the regulations with applicable cost rates. The duty of publication remains unaffected by this.

5.2.14. Cost rates airport fire brigade

If personnel services are provided using personal protective equipment (heat protection suit and chemicals protection suit) or if special decontamination works (e.g. prevention of damages due to flammable liquids, ground water or caustic substances) are performed, a 25% surcharge will be applied.

5.2.14.1. Personnel

Code	Type of service	Unit	Fee EUR
FW101	Fire brigade employee, intermediate level	per 1/2 hour (or part thereof)	37.00
FW103	Fire brigade employee, executive level	per 1/2 hour (or part thereof)	44.00

5.2.14.2. Vehicles, incl. personnel

Code	Type of service	Unit	Fee EUR
FW110	Command vehicle	per 1/2 hour (or part thereof)	90.00
FW115	Airfield fire-fighting vehicle	per 1/2 hour (or part thereof)	280.00
FW116	Ambulance	per 1/2 hour (or part thereof)	105.00
FW117	Transport vehicle for disabled passengers	per 1/2 hour (or part thereof)	90.00
FW118	Equipment vehicle logisticc	per 1/2 hour (or part thereof)	65.00
FW119	Equipment vehicle hazardous substances	per 1/2 hour (or part thereof)	160.00
FW119/1	Equipment vehicle emergency	per 1/2 hour (or part thereof)	90.00
FW120	Small emergency vehicle	per 1/2 hour (or part thereof)	70.00
FW121	Personnel carrier	per 1/2 hour (or part thereof)	70.00
FW122	Auxiliary Fire Tender (AFT-T), four man crew	per 1/2 hour (or part thereof)	300.00
FW122/1	Auxiliary Fire Tender (AFT-T), six man crew	per 1/2 hour (or part thereof)	370.00
FW123	Rescue stairways vehicle (RTF)	per 1/2 hour (or part thereof)	190.00

FW124	Small tank fire-fighting vehicle	per 1/2 hour (or part thereof)	85.00
FW125	Scale fire truck	per 1/2 hour (or part thereof)	225.00
FW126	Patient transport ambulance	per 1/2 hour (or part thereof)	75.00
FW127	Command car	per 1/2 hour (or part thereof)	80.00
FW128	Change loader vehicle	per 1/2 hour (or part thereof)	85.00
FW129/1	Swap container hose	per 1/2 hour (or part thereof)	110.00
FW129/2	Swap container MANV	per 1/2 hour (or part thereof)	150.00
FW129/3	Swap container foam	per 1/2 hour (or part thereof)	70.00
FW129/4	Swap container conference	per 1/2 hour (or part thereof)	225.00

5.2.14.3. Equipment, Devices and material, excl. personnel (rental/usage fee)*

Code	Type of service	Unit	Fee EUR
FW131	Ventilation device	per 24 hours (or part thereof)	50.00
FW133	Wet/dry vacuum	per 24 hours (or part thereof)	9.50
FW134	Submersible pump	per 24 hours (or part thereof)	9.50
FW135	Power supply	per 24 hours (or part thereof)	20.50
FW148	Measuring device	per use / tester	35.00
FW147	Pressure hose	per 24 hours (or part thereof)	7.80
FW149	Oil and chemical binder	per kg	2.00

5.2.14.4. Inspection fee for mobile/ portable fire extinguishers
(fire safety and security inspection in compliance with current laws)

Code	Type of service	Unit	Fee EUR
FW175	Positioning of portable fire extinguishers	each	3.20
FW178	Hose pressure inspection	each	6.30
FW179	Inspection of setting pressure at safety valves	each	3.20
FW182	Rental fee for portable fire extinguisher	per 24 hours (or part thereof)	7.50
FW183	Rental fee for CO2 4-cylinder device	per 24 hours (or part thereof)	10.50
FW184	Rental fee for powder trailer	per 24 hours (or part thereof)	10.50
FW185	Powder portable fire extinguisher until 12 kg	each	12.90
FW186	Water portable fire extinguisher until 10 kg	each	9.50
FW172	Powder two wheel fire equipment	per kg filling	0.80
FW187			
FW188	Inspection of portable fire extinguishers		on request

Additional to the above listed fees, costs for third parties (e.g. manufacturer/supplier of spare parts) will be charged on the basis of the applicable price.

5.2.14.5. Inspection fees for stationary extinguishing systems

Code	Type of service	Unit	Fee EUR
FW190	Maintenance and inspection of dry riser	per system	55.00
FW191	Maintenance of wall hydrants in compliance with DIN 14461	per hydrant	9.50

5.2.14.6. Maintenance and inspection fees for respiratory protection devices and equipment

Code	Type of service	Unit	Fee EUR
FW200	Cleaning, inspection, disinfection of compressed air breathing apparatus	each	44.00
FW201	Cleaning, inspection, disinfection and drying of respirators	each	12.60
FW202	Cleaning, inspection, disinfection and drying of chemical body suits	each	60.00
FW204	Refill of compressed air cylinders up to 300 bar	per liter	0.50
FW206	miscellaneous works on respiratory protection devices and equipment, as well as measurement technology	per 1/2 hour (or part thereof)	40.00

Additional to the above listed fees, costs for third parties (e.g. manufacturer/supplier of spare parts) will be charged on the basis of the applicable price.

5.2.14.7. Cleaning, disinfection, impregnation and drying of fire brigade protective clothing

Code	Type of service	Unit	Fee EUR
FW211	Cleaning, inspection, drying of bunker and service clothing	each	7.50

5.2.14.8. Maintenance and inspection fees for pressure and suction hoses

Code	Type of service	Unit	Fee EUR
FW222	Cleaning, disinfection, drying, maintenance of fire hose	each	12.90

Additional to the above listed fees, costs for third parties (e.g. manufacturer/supplier of spare parts) will be charged on the basis of the applicable price.

5.2.14.9. False alarms/ malicious false alarms

Code	Type of service	Unit	Fee EUR
FW225	Dispatch due to repeated false alarms caused by private fire alarm systems	per 1/2 hour (or part thereof)	Vehicle according AAO
FW226	Malicious false alarming of the airport fire brigade	per 1/2 hour (or part thereof)	Vehicle according AAO

5.2.14.10. Training / community relations / event area

On request at Fire Training Center

5.2.14.11. Preventive fire protection
(the services include preparation and postprocessing)

Code	Type of service	Unit	Fee EUR
FW240	Fire prevention demonstration (by airport fire brigade)	per 1/2 hour (or part thereof)	44.00
FW242	Fire protection inspections (inspections of events)	per 1/2 hour (or part thereof)	44.00
FW243	Provision of an emergency evacuation plan (main document)	per 1/2 hour (or part thereof)	44.00
FW248	Issuing of work permit	per process	80.00
FW250	Retroactively issuing of work permit, after unauthorized start of work	per process	160.00

5.2.14.12. Medical services / emergency services

Code	Type of service	Unit	Fee EUR
FW251	Assistance at / protection of events for up to 5 hours (ambulance incl. personnel)	per 1/2 hour (or part thereof)	105.00
FW253	Inspection and service of first aid kits (refill as necessary)	each	10.00
FW254	Provision of wheelchair	per 24 hours (or part thereof)	14.10
FW255	Provision of emergency tool kit	per 24 hours (or part thereof)	90.00
FW256	Provision of stretcher	per 24 hours (or part thereof)	2.60
FW357	Test for Covid19	per person	94.60
FW358	Test for Covid19 (incl. night shift premium)	per person	113.52

5.2.14.13. Miscellaneous maintenance and inspection fees

Code	Type of service	Unit	Fee EUR
FW260	Inspection of entire rescue kit / Rollgliss	each	18.90
FW261	Inspection of ropes, fire service ropes, climbing ropes, fall protection and safety harnesses, lanyards	each	12.80
FW262	Inspection of fire ladder	each	on a time and material basis

5.3. Airport Security

Fees for services of the airport security and security desk

5.3.1. IDs and permits

Code	Type of service	Unit	Fee EUR
Background check			
292	Basic processing fee	per process	40,00
291	Background check	per process	52.50
Security Training			
447	Security Training course (theoretical part)	per participant	50.00
448	Cancellation or non-participation	per participant	20.00
Airport ID cards			
294	Airport ID card with photo	each	75.00
295	Delayed return or loss of an airport ID card	each	80.00
449	Non-return of an airport ID card	each	100.00
297	Replacement of an airport ID card (event of loss)	each	80.00
Construction site ID cards			
281	Construction site ID card	each	20.00
282	Delayed return of construction site ID card	each	25.00
283	Replacement of construction site ID card (event of loss)	each	25.00
Apron driving permit for motor vehicles			
298	Access permit/apron driving permit for company vehicles	each	60.00
461	Access permit/apron driving permit for private vehicles	each	120,00
288	Delayed return or loss of apron driving permit for motor vehicles	each	80.00
450	Non-return of apron driving permit for motor vehicles	each	100.00
296	Replacement of apron driving permit for motor vehicles (event of loss)	each	80.00
Driving ID cards			
284	Driving ID card for airport area	each	75.00
289	drivers training (reducing penalty points)	per process	100.00
460	Assessment of language skills according to ADR.OPS.B.029	per examinee	40.00

Miscellaneous			
286	Replacement of visitor ID card (event of loss)	each	5.00
287	Provision of staff car park ID card	each	15.00
299	Loss of parking ticket	each	30.00
280	Provision of special permit for parking vehicles at Terminal B	per car per year	50.00
462	Additional Effort VIP Handling	each	100,00

5.3.2. Guarding / security escort services

Code	Type of service	Unit	Fee EUR
410	Guarding/ security escort of individuals or groups (1 security staff member)	per hour (or part thereof)	60.00
411	Guarding/ security escort VIP	per hour (or part thereof)	100.00
412	Security Check for deliveries to the restricted area	per process	60.00
413	Aviation Security Officer	per hour (or part thereof)	70.00
415	Escorting of motor vehicles from/to the aircraft (up to 9 persons)	per process	90.00
416	Escorting of motor vehicles from/to the aircraft (more than 10 persons)	per process	250.00
417	Escorting of motor vehicles from/to the aircraft (more than 60 persons)	per process	450.00
463	Escorting of motor vehicles from/to the aircraft (more than 100 persons)	per process	600.00
420	Miscellaneous escorting of motor vehicles within the airport premises	per process	60.00
421	Cancellation less than 24h before start of service	per process	50% of the order value
422	Cancellation on the day of performance (no show)	per process	100% of the order value
423	Last-minute surcharge (service call-off less than 48h before)	per process	25% of the order value
424	Provision of vehicle (in case of escort services)	per day (or part thereof)	120.00
435	Alarm tracking	per process	75.00
436	Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter	per passenger	20.00
433	Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter (from 10 people)	per process	150.00

434	Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter (from 10 people)	per process	400.00
437	Speed checks within the airport premises	per hour (or part thereof)	40.00
438	Tax free - escort	per process	30.00
NEW	alarm activation in the security control centre	monthly	250.00

5.3.3. Locking systems

Code	Type of service	Unit	Fee EUR
440	Re-ordering keys	each	70.00
441	Refitting of lock cylinders due to failing to return all keys initially issued	per cylinder	230.00
442	Refitting of lock cylinders due to failing to return all keys initially issued	per key	70.00
443	Emergency opening due to non-availability of the key	per process	25.00
444	Re-ordering transponders	each	50.00
445	Blocking of transponders in the event of loss	each	40.00
446	Programming of transponder/door	each	20.00
453	Installation/Removal of lock cylinders at the request of the tenant/customer	per process	20.00

5.4. Fees for technical services

Code	Type of service	Unit	Fee EUR
ST11 Personnel			
ST11003	Service technician	per 1/2 hour (or part thereof)	43.00
ST11004	Engineer	per 1/2 hour (or part thereof)	60.50
ST01 Transport and tow vehicles			
ST01003	Truck up to 7.5 t without driver	per day (or part thereof)	275.00
ST01010	Mini-coach up to 9 seats without driver	per day (or part thereof)	170.00
ST01012	Flat mileage rate when using motor vehicles	per kilometer	0.60
ST01013	Transport trailer for cars	per day (or part thereof)	52.80
ST02 Operating equipment for airport operation areas			
ST02001	Truck with loading crane without driver	per day (or part thereof)	435.00
ST02003	Gritting Truck	per ½ hour (or part thereof)	35.80
ST02004	Snow blower with operation	per hour (or part thereof)	94.60
ST02005	Sweeper/blower with tow vehicle and operation	per ½ hour (or part thereof)	199.40
ST02006	Compact sweeper/blower with operation	per hour (or part thereof)	210.00
ST02007	Truck with snow plough and operation	per hour (or part thereof)	76.20
ST02008	Truck with impeller excl. grit, incl. driver	per hour (or part thereof)	146.70
ST02009	Gritter/sprayer with controls, excl. grit/spray material	per hour (or part thereof)	198.90
ST02010	Runway/area sweeper incl. driver	per ½ hour (or part thereof)	47.50
ST02012	Street sweeper 1.5 m³ incl. driver	per 1/2 hour (or part thereof)	30.70
ST02013	Wheel loader with accessory part incl. operator	per hour (or part thereof)	96.60
ST02017	friction tester	per kilometer	1.43
ST02018	Tractor > 180 hp	per operating hour	15.90
ST02019	Manitou Telehandlers	per 1/2 hour (or part thereof)	42.00

ST03			
Auxiliary operating equipment			
ST3030	Mobile articulated telescopic work platform Sperber SGT150 (15m) without operator	per day (or part thereof)	75,00
ST3031	Scissor lift JLG (10m) without operator	per day (or part thereof)	52,00
ST3032	Trailer work platform DINO 180 (18m) or 210 (21m) without operator	per day (or part thereof)	98,00
ST3033	Floodlight system (emergency generator with lighting 14kVA) without fuel	per day (or part thereof)	80,00
ST03001	Emergency power supply unit up to 40 kVA, up to 2 hours without fuel	per hour (or part thereof)	64.20
ST03002	Emergency power supply unit up to 15 kVA, up to 2 hours without fuel	per hour (or part thereof)	64.20
ST03003	EPSU without operation from 2 hours up to 12 hours	per hour (or part thereof)	55.70
ST03004	EPSU without operation more than 12 hours	daily rate	46.00
ST03005	Load resistance unit with operation	per hour (or part thereof)	37.30
ST03006	Pallet lifting car EGV 12 without operation	per day (or part thereof)	45.00
ST03007	Forklift up to 4 t without operation	per day (or part thereof)	150.00
ST03008	Lifting platform 45/20	per 1 hour (or part thereof)	16.00
ST03009	Hangar crane usage up to 3.5 t	per day (or part thereof)	27.00
ST03020	Service steps A320	per day (or part thereof)	44.00
ST3021	Traffic guidance trailer	per day (or part thereof)	29.00
ST3022	Cable bridges	per day (or part thereof)	7.00
ST3023	Construction site power distributor	per day (or part thereof)	on request
ST3024	Extension cable	per day (or part thereof)	on request
ST04			
Technical services			
	Portable devices test according to DIN VDE 710-702 per test item	per test	8.90
ST04002	Inspection of vehicles/devices according to the relevant general and specific requirements for GSE, e.g. DIN/EN/ISO Standards/Guidelines, etc.	per device and process	150.00
ST04009	Testing of luggage trailers and dollies	per device and process	101.75

ST042			
Tyre fitting			
ST04201	Tyre change for cars/small transporter/bus	per tyre	9.65
ST04202	wheel balancing	per tyre	8.25
ST04203	cleaning	per tyre	4.40
ST04204	Tire remounting and balancing	per tyre	17.50
ST04205	tyre storing (per season)	per tyre	10.00
ST05			
Disposal services			
ST05001	Disposal of waste car/truck tyres	per tyre	6.85
ST05003	Disposal of 12 V batteries	per battery	4.90
ST05004	Disposal of traction batteries (all types)	per battery	14.50
ST05005	Disposal of oil shale minerals	per liter	4.00
T06			
Workshop and miscellaneous facilities			
ST06001	Workshop usage fee without workshop equipment	per m² per day	6.50
ST06002	Parking fee for outdoor parking space	per m² per day	4.50
ST06005	service truck	per 1/2 hour (or part thereof)	8.50
ST07			
Car wash (* notification at the car wash terminal)			
ST07100	Car and transport vehicle wash (PT+roof*) without operation	per process	17..85
ST07200	Car and transport vehicle wash without roof wash (PT-Dach*) without operation	per process	17.00
ST07300	Bus wash (Bus*) without operation	per process	44.00
ST07400	Truck (with box) wash (LKW Kasten*) without operation	per process	29.70
ST07410	Truck (tractor with trailer) wash (Sattelzug*) without operation	per process	56.50
ST07420	Truck (only tractor) wash (Zugmaschi.*) without operation	per process	37.40
ST07430	Underbody wash (Wäsche UB*) without operation	per process	6.85
ST07700	High pressure cleaner (HD-Außen*) without operation	per process	6.70
ST07800	Vacuum cleaner (Staubsaug.*) without operation	per process	3.55
ST08			
Petrol station (* notification at the petrol station)			
ST08001	Diesel (Diesel*)	per liter	current price
ST08002	Super unleaded petrol (Superbenz.*)	per liter	current price
ST08003	AdBlue (AdBlue*)	per liter	current price
ST08101	Petrol token	each	6.00
ST09			

Provision of miscellaneous mineral substances			
ST09001	Chemical de-icing agent - liquid -	per kilogram	2.00
ST09002	Chemical de-icing agent - solid -	per kilogram	2.30
ST09003	Grit (e.g. dried sand)	per kilogram	1.00
ST10 Rescue services			
ST10001	Floor reinforcement Thresholds, 20 pcs. excl. fitting	per process	on request
ST10002	Floor reinforcement 'Mo-mat' 1 piece, excl. fitting	per process	on request
ST10003	Compressor for outside air box with operation	per process	on request
ST10004	Aircraft – rescue air cushion	per process	on request
ST10005	Entire rescue facility, without operation	per process	on request
ST10006	Traverse Cat I	per process	on request
ST10007	Traverse Cat II	per process	on request

5.5. Parking spaces

Public parking and rental parking
Transfer services/taxis

Contact details parking control centre (questions about online bookings and public parking spaces):

E-Mail: parkleitzentrale.LEJ@leipzig-halle-airport.de

Phone: +49 341 / 224 1247

Contact details car park management Leipzig/Halle Airport:

E-Mail: parkleitzentrale.LEJ@leipzig-halle-airport.de

Phone: +49 341 / 224 1247

The public parking lots are chargeable. The amount of the parking fee can be found in the fee tables posted at the car park and documented at the Internet address www.mdf-ag.com. The prices shown are "from prices" and may vary depending on the season.

Online bookings for the various parking spaces and the multi-storey car park are also possible at this Internet address. The online tariffs deviate from the parking fees listed in the fee tables.

Long-term parking (fees are net prices)			
all parking areas landside	use of long-term parking ticket	per year	25.00
	loss of long-term parking ticket	per process	50.00
Parking garage	Long-term parking for parking garage external	per month	180.00
	Long-term parking for parking garage renter	per month	120.00
	Reservation sign for long-term parking	per month	+ 50.00
P3	Long-term parking P3 external	per month	140.00
	Long-term parking P3 renter	per month	80.00
P4	Long-term parking P4 (only for external)	per month	80.00
P5	Long-term parking P5 external	per month	140.00
	Long-term parking P5 renter	per month	300.00

P6	Long-term parking P6 external	per month	200.00
	Long-term parking P6 renter	per month	80.00
P13	Long-term parking P13 external	per month	140.00
	Long-term parking P13 renter	per month	80.00
P14	Long-term parking P14 external	per month	140.00
	Long-term parking P14 renter	per month	80.00
BG South	Long-term parking BG South external	per month	80.00
	Long-term parking BG South renter	per month	60.00
P21	Long-term parking P21 external	per month	140.00
	Long-term parking P21 renter	per month	80.00
aviation security area	Long-term parking for renter car	per mount	85.00
	Long-term parking for renter truck	per mount	105.00
bus company			
P400	Fee for use of bus stop ZCI	per stop	3.00

5.6. Information and communication technology

Information and communication technology service fees

The conditions for the installation and use of communication technology at Leipzig/halle Airport apply to the provided communication services.

Code	Type of service	Unit	Fee EUR
Hourly labor rates			
KI101	Service technician information technology	per startet hour	80.00
KI102	System engineer information technology	per startet hour	100.00
NEW	IT Project Manager	per startet hour	130.00
Passenger information system / data connection			
KI610	Installation fee	per process	400.00
	The basic fee includes the installation of the AMS/FIDS device, the setup of the data connection and the configuration of the AMS WEBIS3 Client.		
KI607	AMS/FIDS 24" Display (incl. controller)	per process	186.00
	The fee includes the rental of the AMS/FIDS device, the software license fee for the operating system and AMS/FIDS usage, an AMS account, network usage (KI621), as well as maintenance and support. Other display sizes available upon request.		
KI615	WEBIS3-Client Internet access (username & password)	per month/user	64.80
	The fee includes the software license fee for WEBIS3 usage via the internet. An internet connection is required. In case of internet disruptions, the availability of the service can't be guaranteed, as transmission path from other service providers outside the airport are used.		
KI616	display of customer specific Logos on FIDS-display	per month/Logo	40.80 €
Lease of data connections in the LAN (Local Area Network)			
KI620	Basic fee for providing LAN connection wired, WLAN, PoE) ¹	per process	126.00
KI621	usage fee for providing LAN connection wired, WLAN, PoE) ¹	per month	72.00
KI626	Change) ² of an existing LAN connection	per process	38.40
KI627	Basic fee passive connection) ³	per process	38.40
KI628	Usage fee passive connection) ³	per month	19.20
<p>)¹ • Service neutral (layer 2-based) LAN connection according to IEEE802.3 in buildings of Flughafen Leipzig/Halle GmbH, socket type: Western RJ45, redundancy via GBE backbone, customer specific VLAN, i.e., user separated LAN with protection against external access, intrusion, eavesdropping</p> <ul style="list-style-type: none"> • includes patch cable on the user side, network management, consulting, maintenance • Fault clearance Monday – Friday, 07:00 am – 03:30 pm (fault clearance starts approximately 1 hour after the fault report), outside these hours, on-call service (i.e., fault clearance starts approximately 2 hours after the fault report) • fee applies only to locations with cable-based connections, special cabling is charged separately based on effort • minimum lease 12 months <p>)² • change = relocation, rerouting, reprogramming etc.</p> <p>)³ • Link class D up to 100 Mbit/s within a tertiary distribution area, without active components, socket and patch panel connection type RJ45</p>			

Telecommunication system MX-One			
KI630	Installation fee	per extension, per process	92.40
KI632	Basic fee	per extension, per month	17.00
KI637	Change) ¹ of an existing telephone connection	per extension, per process	37.20
KI639	Change of feature characteristics on extensions	per extension, per process	10.00
KI640	Individual call record	per page	free
KI642	Basic fee for special phones and fax machines	per month	on request
KI643	Replacement of handsets due to improper use, damage, or loss	per process	26.00
Call fees according to counter			
KV100	Connection fees by tariff and time zones	see fees summary “TK07.2009”	
		(fees summary on request)	
Standard telephone, digital			
KI652	Basic fee per device	per month	2.80
Comfort telephone, digital			
KI653	Basic fee per device	per month	9.00
Chargeable additional service features			
KI660	Private branche exchange	per month	10.00
KI661	Pick up group	per month	5.10
KI662	Team function	per month	5.10
Voice message for personalized wait loop			
KI666	Installation fee	per process	77.00
KI667	Usage fee	per extension/ month	17.00
Professional cleaning of telephones and telephone systems			
KI670	Professional cleaning of dirty telephones (cleaning of wear marks, removal of stickers, adhesive residue, etc.)	per process	20.40
Internet access via DSL connection (external internet provider)			
			on request

¹⁾ • Change = Relocation, rerouting, conversion

Communication network lines

Copper cables for telecommunication and data transfer

KI690	Installation fee	per wire pair per process	72.20
KI691	Basic fee	per wire pair / month	6.12
KI692	Switching	per wire pair per process	37.20

Fibre optic cable for data transfer

Fiber type:

- Single-mode fiber E9/125, connector type E2000 APC 8°
- Multimode fiber GI 50/125, connector type E2000

KI693	Installation fee	per fiber / process	72.20
KI694	Basic fee per started 10 meters	per fiber / month	1.08

Co-use of cable trays

KI696	Cable with a diameter of up to 30 mm	per month per cable per meter	0.18
KI697	Cable with a diameter greater than 30 mm	per month per cable per meter	on request

Connection of fire alarm systems to the control center of the airport fire department

new	Installation fee	per process	on request
new	Usage fee	per month	on request

Co-use of the video system

KI700	Setup fee for system connection, per monitor / camera / control unit	per process	on request
KI701	Usage fee for system connection, per monitor / camera / control unit	per month	on request

Provisioning costs for transmission technology for video signals between the video system and monitor / camera / control unit upon request.

Device housing			
NEW	Provisioning fee for device housing) ¹	per process	80.00
NEW	Use of one height unit (HU) for passive installations in existing IT rack	per month	37.80
NEW	Use of one height unit (HU) for installations up to 200 watts in existing IT rack (including power supply and air conditioning/cooling)	per month	60.00
NEW	Use of one height unit (HU) for installations from 200 watts to 800 watts in existing IT rack (including power supply and air conditioning/cooling)	per month	240.00
Server housing			
KI750	Provisioning fee for server housing) ¹	per server per process	240.00
KI751	Use of up to 3 height units (HU) for one server in existing IT rack (including power supply, air conditioning/cooling)	per server per month	380.00
) ¹	includes allocation of space in the cabinet		
	Assistance and support from the lessor: Weekdays Mon-Fri 7:00 a.m. – 3:00 p.m.		
	Access to the FLHG'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 labor for setup.		
	Installation, commissioning, and operation of the equipment is carried out by the customer!		
	Any additional expenses will be billed according to actual costs (KI101, KI102).		
	Any support services required after the setup process will be billed according to actual costs (KI101, KI102).		
Provision / Support / Maintenance of IT equipment (PC, laptop, printer, etc.)			
KI773	Professional PC cleaning (recommended once per year)	per PC per process	on request
Use of the digital trunked radio system "X-Core" according to the TETRA standard (Motorola)			
The use of the trunked radio system is subject to the "General Terms and Conditions for the Use of the Trunked Radio System 'X-Core' of Flughafen Leipzig/Halle GmbH."			
System connection fee			
KI801	Installation fee	per process	25.80
KI802	Usage fee, 1 to 14 devices	per month	61.20
KI804	Usage fee, 15 to 30 devices	per month	52.80
KI806	Usage fee, more than 30 devices	per month	49.20

Vehicle radio device)^{1,2}			
KI807	Installation fee	per process	70.80
KI808	Usage fee, 1 to 14 devices	per month	28.80
KI810	Usage fee, 15 to 30 devices	per month	25.20
KI812	Usage fee, more than 30 devices	per month	22.80
Equipment: Vehicle-mounted device, speaker, microphone – a vehicle antenna is not included (available upon request)			
Handheld radio device)¹			
KI813	Installation fee	per process	70.80
KI814	Usage fee, 1 to 14 devices	per month	31.20
KI816	Usage fee, 15 to 30 devices	per month	26.40
KI818	Usage fee, more than 30 devices	per month	25.20
Handheld radio device, explosion-proof)¹			
KI825	Installation fee	per process	70.80
KI826	Usage fee, 1 to 14 devices	per month	37.20
KI828	Usage fee, 15 to 30 devices	per month	31.20
KI830	Usage fee, more than 30 devices	per month	30.00
Single charging station for handheld radio device)¹			
KI831	Usage fee	per month	3.60
Multi-charging station for up to 6 handheld radio devices)¹			
KI834	Usage fee	per month	15.60
Daily rental of handheld radio device)¹			
KI837	Installation fee	per process	51.60
KI838	Usage fee	per day	6.00
Stationary radio control device)^{1,2}			
KI843	Installation fee	per process	92.40
KI844	Usage fee, 1 to 14 devices	per month	45.60
KI846	Usage fee, 15 to 30 devices	per month	38.40
KI848	Usage fee, more than 30 devices	per month	36.00
Reprogramming of radios			
KI855	Reprogramming of radios	per process	25.20
Replacement battery NTN 7144)¹			
KI873	Provision of spare rechargeable battery	per process	103.50

Vehicle mount for handheld radio device)¹

KI876	Usage fee	per month	9.60
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)¹ In case of loss, a paid replacement will be invoiced.

)² The installation (e.g., vehicles, control desks, etc.) is not included. Available upon request only.

Vehicle transponder for MLAT)¹

KI900	Installation fee	per process	124.50
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KI901	Usage fee	per month	70.00
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)¹ In case of loss, a paid replacement will be invoiced.

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