

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 12% 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
Provision of a	arge conference room 1 (approx. 70 sqm), conference room in Terminal B incl. presentation te customer requirements (up to approx. 50 people)	chnology (beamer, screen) and fu	urnishings
A0701	Rental fee	up to 4 hours	210.00
A0702	Rental fee	from 4 hours (per day)	310.00
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, s	mall consultation rooms 3, 4 or 5 (approx. 15 s	gm)	
A0704	Rental fee	up to 4 hours	140.00
A0705	Rental fee	from 4 hours (per day)	200.00
A 0.7.2.0	Catering flat rate for handling on site	flat rate per rental	15.00
A0730	catering hat rate for handling on site		
A0740	Final cleaning per room inal, IL-18 room (approx. 70 sqm)	flat rate per rental	65.00
A0740 Central Term Provision of ar (up to 34 peop	Final cleaning per room inal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central termin ple)	flat rate per rental al and the original seating of an I	L-18
A0740 Central Term Provision of ar	Final cleaning per room inal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central termin	flat rate per rental al and the original seating of an I up to 4 hours from 4 hours	
A0740 Central Term Provision of ar (up to 34 people A0707 A0708	Final cleaning per room inal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central termin ple) Rental fee Rental fee	flat rate per rental al and the original seating of an I up to 4 hours from 4 hours (per day)	L-18 250.00 350.00
A0740 Central Term Provision of ar (up to 34 peop	Final cleaning per room inal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central termin ple) Rental fee	flat rate per rental al and the original seating of an I up to 4 hours from 4 hours	L-18 250.00
A0740 Central Term Provision of ar (up to 34 peop A0707 A0708 A0730 A0740 Airport Loun Provision of a the number of	Final cleaning per room inal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central termin ple) Rental fee Rental fee Catering flat rate for handling on site Final cleaning per room ge 1, meeting room (approx. 60 sqm) meeting room in Terminal A incl. modern presentat f participants (up to approx. 15 persons)	al and the original seating of an I up to 4 hours from 4 hours (per day) flat rate per rental flat rate per rental	L-18 250.00 350.00 15.00 65.00 according to
A0740 Central Term Provision of ar (up to 34 peop A0707 A0708 A0730 A0740 Airport Loun Provision of a	Final cleaning per room Ainal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central terminople) Rental fee Rental fee Catering flat rate for handling on site Final cleaning per room ge 1, meeting room (approx. 60 sqm) meeting room in Terminal A incl. modern presentate	al and the original seating of an I up to 4 hours from 4 hours (per day) flat rate per rental flat rate per rental ion technology, lounge furniture up to 4 hours from 4 hours	L-18 250.00 350.00 15.00 65.00
A0740 Central Term Provision of ar (up to 34 people A0707 A0708 A0730 A0740 Airport Loun Provision of a the number of A0710 A0711	Final cleaning per room Final, IL-18 room (approx. 70 sqm) n exceptional conference room in the central terminople) Rental fee Rental fee Catering flat rate for handling on site Final cleaning per room ge 1, meeting room (approx. 60 sqm) meeting room in Terminal A incl. modern presentate participants (up to approx. 15 persons) Rental fee Rental fee	al and the original seating of an I up to 4 hours from 4 hours (per day) flat rate per rental flat rate per rental ion technology, lounge furniture up to 4 hours from 4 hours (per day)	250.00 350.00 15.00 65.00 according to 210.00 340.00
A0740 Central Term Provision of ar (up to 34 people A0707 A0708 A0730 A0740 Airport Loun Provision of a the number of A0710	Final cleaning per room inal, IL-18 room (approx. 70 sqm) n exceptional conference room in the central terminople) Rental fee Rental fee Catering flat rate for handling on site Final cleaning per room ge 1, meeting room (approx. 60 sqm) meeting room in Terminal A incl. modern presentate for participants (up to approx. 15 persons) Rental fee	al and the original seating of an I up to 4 hours from 4 hours (per day) flat rate per rental flat rate per rental ion technology, lounge furniture up to 4 hours from 4 hours	L-18 250.00 350.00 15.00 65.00 according to 210.00



Airport Lounge 2, large conference room (approx.	140 sqm)
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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	300.00
A0714	Rental fee	from 4 hours (per day)	490.00
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	420.00
A0717	Rental fee	from 4 hours (per day)	690.00
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)

420.00	up to 4 hours	Rental fee (up to 23 people)	NEW
690.00	from 4 hours (per day)	Rental fee (up to 23 people)	NEW
650.00	up to 4 hours	Rental fee (up to 50 people)	NEW
900.00	from 4 hours (per day)	Rental fee (up to 50 people)	NEW
800.00	up to 4 hours	Rental fee (up to 100 people)	NEW
1,000.00	from 4 hours (per day)	Rental fee (up to 100 people)	NEW
1,500.00	per day	Rental fee for events (supporting program in addition)	NEW
30.00	flat rate per rental	Catering flat rate for handling on site	NEW
65.00	flat rate per rental	Final cleaning per room	NEW

Usage fee for counter and lounge

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

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



MITTELDEUTSCHE AIRPORT HOLDING

storage of valuables (envelopes, car keys, etc.) 356 storage of 1 piece of clothing per day 3.1 358 storage of security sensitive objects (knives, etc.) per piece / day 1.1 Distribution of lost property (charges include VAT at the statutory rate) 3101 documents, toys, books, glasses, clothes, jewelry, other items 3102 small electronics (e.g. e-book readers, headphones, game consoles, smartwatches, MP-3 players) 3103 wallet, ID card, driver's license, etc. per process 3104 mobile phones, cameras, tablets, laptop, drones, etc. per process 20.1 Miscellaneous (fees incl. VAT) 309 forwarding lost property per process 310 309a packing per process 321 Rental of a jump-start device per process 322 Disposal (e.g. bicycle cardboard boxes) per process 336 (from the 16th page there is an additional charge of 0.20 EUR per page) 337 Fax national (incl. VAT) 338 Fax national (incl. VAT) 440 Fax international (incl. VAT) 510 341 Telephone (incl. VAT) per metering pulse 341 Telephone (incl. VAT) 52 per piece / day 1.4 341 Telephone (incl. VAT) per metering pulse 341 per piece / day 1.4 342 per day 1.4 343 per piece / day 1.4 344 per piece / day 1.4 345 per piece / day 1.4 346 per piece / day 1.4 347 per piece / day 1.4 348 per piece / day 1.4 349 per piece / day 1.4 340 per piece / day 1.4 340 per piece / day 1.4 341 per piece / day 1.4 342 per piece / day 1.4 344 per piece / day 1.4 345 per piece / day 1.4 346 per piece / day 1.4 347 per piece / day 1.4 348 per piece / day 1.4 349 per piece / day 1.4 340 per piece / day 1.4 341 per piece / day 1.4 341 per piece / day 1.4 341 per piece / day 1.4 345 per piece / day 1.4 346 per piece / day 1.4 347 per piece / day 1.4 348 per piece / day 1.4 349 per process 340 per process 340 per proc				
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NEW Providing information on flight times and flight events per process 210.	341	Telephone (incl. VAT)	per metering pulse	0.20
	NEW	Providing information on flight times and flight events	per process	210.00



5.1.3. Airport tours (fees incl. VAT)

Code	Type of service	Unit	Fee EUR
addresses is n	needed. This must be brought along on th	with their surnames, first names, dates of bi e day of the event. an airport tour must bring a valid ID card wi	
Airport Tour			
•		itors service's bus, a minimum charge of 200) FUR annlies
A376	Children (3 to 14 years)	per participant	13.00
A377	Adults	per participant	17.00
for small grou	ups (max. 8 persons) on the visitors service		
A395	Tour	flat fee	175.00
for groups us	ing their own bus, a minimum charge of	175 EUR applies	
A379	Tour, single price	per participant	13.00
for groups (m A375	tour (exclusively available for kinderg nax. 49 persons) on the visitors service's bu Tour, single price ing their own bus, a minimum charge of	us, a minimum charge of 120 EUR applies per participant	8.00
A374	Tour, single price	per participant	8.00
	(exclusively available for school group nax. 49 persons) on the visitors service's bu	os min. 5 th grade and secondary school)	
A0356	Tour, single price	per participant	13.00
	ing their own bus, a minimum charge of		15.00
A0357	Tour, single price	per participant	12.00
	irthday Tour		
_	ups (max. 8 persons) on the visitors service		
A0359 / A033		flat fee	220.00
A03303	Extension (usage Kids' Lounge)	each additional hour	25.00



Night Tour			
	and groups (max. 49 persons) on the visitors service	ce's bus, a minimum charge of 35	0 EUR applies
A384	Tour, single price, without catering	per participant	37.00
	Additionaly per set meal 1 "short haul"	per meal	16.90
	Additionaly per set meal 2 "long haul"	per meal	26.90
for small group	os on the visitors service's bus, 8 persons max.		
A381	Tour	flat fee	320.00
	Additionaly per set meal 1 "short haul"	per meal	16.90
	Additionaly per set meal 2 "long haul"	per meal	26.90
for groups usir	ng their own bus, a minimum charge of 380 EUR a	pplies	
A385	Tour, single price	per participant	29.00
	Additionaly per set meal 1 "short haul"	per meal	18.90
	Additionaly per set meal 2 "long haul"	per meal	28.90
Fire Brigade T			
	and groups (max. 49 persons) on the visitors service		
A393	Children 14 or younger	per participant	12.00
A394	Adults	per participant	16.00
for groups usir	ng their own bus, a minimum charge of 175 EUR a	pplies	
A378	Tour, single price	per participant	13.00
IL-18 Tour			
A0397	Tour, single price	per participant	14.50
Holiday Tour			
A0396	Tour, single price	per participant	13,00



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 10% 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



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

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	Retroactivly 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

Background check 292 Basic processing fee per process 291 Background check per process Security Training 447 Security Training course (theoretical part) per participant 448 Cancellation or non-participation per participant Airport ID cards 294 Airport ID card with photo each 295 Delayed return or loss of an airport ID card each 449 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each 282 Delayed return of construction site ID card each	EUR
Security Training 447 Security Training course (theoretical part) per participant 448 Cancellation or non-participation per participant Airport ID cards 294 Airport ID card with photo each 295 Delayed return or loss of an airport ID card each 449 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	
Security Training 447 Security Training course (theoretical part) per participant 448 Cancellation or non-participation per participant Airport ID cards 294 Airport ID card with photo 295 Delayed return or loss of an airport ID card each 449 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	35.00
447 Security Training course (theoretical part) per participant 448 Cancellation or non-participation per participant Airport ID cards 294 Airport ID card with photo each 295 Delayed return or loss of an airport ID card each 449 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	52.50
Airport ID cards 294 Airport ID card with photo 295 Delayed return or loss of an airport ID card 449 Non-return of an airport ID card 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each each	
Airport ID cards 294 Airport ID card with photo each 295 Delayed return or loss of an airport ID card each 449 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	50.00
294 Airport ID card with photo 295 Delayed return or loss of an airport ID card 449 Non-return of an airport ID card 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	20.00
295 Delayed return or loss of an airport ID card each 449 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	
A49 Non-return of an airport ID card each 297 Replacement of an airport ID card (event of loss) Construction site ID cards 281 Construction site ID card each	60.00
297 Replacement of an airport ID card (event of loss) each Construction site ID cards 281 Construction site ID card each	80.00
Construction site ID cards 281 Construction site ID card each	100.00
281 Construction site ID card each	80.00
282 Delayed return of construction site ID card each	20.00
	25.00
Replacement of construction site ID card (event of loss)	25.00
Apron driving permit for motor vehicles	
Access permit/apron driving permit for motor vehicles (valid for max. 2 years)	60.00
Delayed return or loss of apron driving permit for motor vehicles each	80.00
Non-return of apron driving permit for motor vehicles each	100.00
Replacement of apron driving permit for motor vehicles (event of loss)	80.00
Driving ID cards	
284 Driving ID card for airport area each	75.00
drivers training (reducing penalty points) per process	100.00



Miscellaneou	s		
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

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)	45.00
411	Guarding/ security escort VIP	per hour (or part thereof)	100.00
412	Security Check for deliveries to the restricted area	per process	40.00
413	Aviation Security Officer	per hour (or part thereof)	55.00
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
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



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)	38.50
ST11004	Engineer	per 1/2 hour (or part thereof)	50.00
ST01 Transport and	l 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 equ	uipment 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 ope	erating equipment		
ST03001	Emergency power supply unit up to 40 kVA, up to 2 hours	per hour (or part thereof)	64.20
ST03002	Emergency power supply unit up to 15 kVA, up to2 hours	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
ST04 Technical ser	vices		
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 serv			
ST05001 ST05003	Disposal of 13 V batteries	per tyre	6.85
ST05003	Disposal of 12 V batteries Disposal of traction batteries (all types)	per battery per battery	4.90 14.50
ST05004	Disposal of citaction batteries (all types)	per liter	4.00



T 0.0			
T06			
	d 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			
	otification 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 n	niscellaneous 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 service	es		
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.

all parking	use of long-term parking ticket	per year	25.00
areas landside	loss of long-term parking ticket	per process	50.00
Parking	Long-term parking for parking garage external	per month	180.00
garage	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	Long-term parking for renter car	per mount	85.00
security area	Long-term parking for renter truck	per mount	105.00
ous company			



5.6. Information and communication technology

Information and communication technology service fees

For provided communication services, the conditions for installation and usage of communication technology at Leipzig/Halle Airport apply.

Code	Type of service	Unit	Fee EUR
hourly labor	rates		
KI101	Service technician information technology	per startet hour	60.00
KI102	Service technician information technology	per startet hour	90.00
Passenger in	formation system / TV connectivity		
_	- satellite connection		
•	padband cable connection is available)		
KI600	Installation fee	per satellite con- nection per process	154.00
KI601	Usage fee - without receiver	per satellite con- nection per month	18.00
	- min. lease 1 year- availability of installation is subject to the location of	the satellite dish or coni	nection
TV reception	ı - broadband cable (BC)		
	erminal B and Office Building 1)		
KI602	Installation fee	per BC connection per process	154.00
KI603	Usage fee	per BC connection per month	8.00
The fee include helpdesk.	les the transfer of the BC-connection from the point of c	onnection as well as ma	intenance and
Passenger in	formation system / data connection		
KI610	Installation fee	per process	155.00
The basic fee the AMS WEE	includes the installation of the AMS terminal as well as the SIS Client.		nection or rather
KI607	AMS-FIDS 19" compact staff display	per month	155.00
KI608	AMS-FIDS 19" staff monitor	per month	157.00



The fee includes lease for the AMS terminal, costs for software licenses, network license fees as well as AMS-FIDS usage fee, usage fee for transfer of LAN connection (KI621) and maintenance and helpdesk.

KI609a	any further monitor 19"	per month	on request
KI609b	any further monitor 22"	per month	on request
KI609c	any further monitor 24"	per month	on request
KI609d	AMS-FIDS monitor 32" Conrac"	per month	on request
KI609e	AMS-FIDS monitor 42" Conrac"	per month	on request
KI617	Installation fee AMS-FIDS Web-Client Internet access	per month/client	350.00
The basic fee i	ncludes the setup of the AMS WEB-Client.		
KI615	AMS-FIDS Internet access (username & password)	per month/user	54.00
The fee includ	es costs for software licenses for the AMS-FIDS-usage via	internet. Internet acces	s is necessary.
No guarantee	for the service availability is given during internet malfund	ctions, because of the u	sage of
transmission re	outes from external service providers.		
KI616	display of customer specific Logos on FIDS-display	per month/logo	34.00
Lease of cloc	k system interfaces		
KI619	Usage fee for clock system	per month	60.00
Lease of data	a connections in the LAN (Local Area Network)		
KI620	Basic fee for transfer of LAN connection 10/ 100 Mbit/s)*	per process	105.00
KI621	Usage fee for transfer of LAN connection 10 Mbit/s)*	per month	60.00
KI622	Basic fee for transfer of LAN connection 10/ 100 Mbit/s, restricted to <u>one</u> switching area in one building) ³	per process	105.00
KI623	Usage fee for transfer of LAN connection 10 Mbit/s, restricted to <u>one</u> switching area in one building) ³	per month	40.00
KI624	Basic fee for transfer of LAN connection 100 Mbit/s)*	per process	105.00
KI625	Usage fee for transfer of LAN connection 100 Mbit/s)*	per month	85.00
	Transfer of LAN connection 100 Mbit/s is restricted to grequest;	one switching area in or	ne building) ³ on
KI626	Change)¹ of an existing LAN connection 10/100 Mbit/s	per process	32.00
KI627	Basic fee passive connection) ²	per process	32.00
KI628	Usage fee passive connection) ²	per month	16.00



Notes	
Hotes	
)*	service neutral (layer 2-based) LAN connection according to IEEE802.3 in buildings of Flughafen Leipzig/Halle GmbH, Western RJ45 plug, transfer rate 10/100Mbit/s according to demand, 10/100BaseT, redundancy switching via GBE backbone, customized ELAN, i.e. separate LAN for users with protection from external access, intrusion, interception;
	includes patch cable at the user's site, network management, helpdesk, maintenance;
	fault clearance Mon - Fri 06.00 - 18.00 (begin of fault clearance c. 20 minutes after fault notification); on-call service outside these hours (i.e. begin of fault clearance c. 2 hours after fault notification);
	fees apply only to sites connected via cable, fees for special cabling subject to time and material spent;
	minimum lease 12 month;
)1	change = relocation, rerouting, reprogramming etc.;
)2	(link class D up to 100Mbit/s) within a tertiary switching area, without active components, RJ45 socket and patch panel plug;
)3	service neutral LAN connection according to IEEE802.3; connection for each is restricted to one switching area per building of Flughafen Leipzig/Halle GmbH, Western RJ45 plug, transfer rate 10/100Mbit/ (10/100BaseT). 100Mbit/s only on request;
	includes patch cable at the user's site, helpdesk, maintenance;
	fault clearance Mon - Fri 06.00 - 18.00 (begin of fault clearance c. 2 hours after fault notification); outside these hours, fault clearance on request and costs are subject to time and material spent;
	fees apply only to sites connected via cable; fees for special cabling are subject to time and material spent;
	minimum lease 6 months;



Со	de	Type of service	Unit	Fee EUR
Te	lecommuni	cation system MX One / MD 110		
Fla	t rate per o	connection		
	KI630	Installation fee	per extension per process	77.00
	KI631	Installation fee	per extension per process, day-to-day basis	31.00
	KI632	Basic fee	per extension / month	17.00
	KI633	Basic fee	per extension / month, unrestricted	1.50
	KI634	Basic fee	per extension / month, restricted	13.00
	KI635	Basic fee	per extension / day, restricted	1.00
	KI637	Cabling fee	per extension per process	31.00
)*	The fee in	cludes the conversion of a user interface belonging to all to to a/b.	n existing directory number	from a/b to
	KI639	Change of service features for extensions	per extension per process	10.00
	KI640	Itemised billing	per page	free
	KI641	Reservation of telephone number without usage or lease contract	per month	17.00
	KI642	Basic fee for special telephones and fax machines	per month	18.00
	KI643	Replacement of receivers in case of improper use, damage or loss	per process	26.00
Ca	ll fees acco	rding to counter		
	KV100	Connection fees by tariff and time zones	see fees summary	"TK07.2009"
			(fees summary on	request)



Miscellaneo	ous telephone fees		
	·		
Device with KI650	keys, IWV + DTMF	nor month	1.90
NOOU	Basic fee per device	per month	1.90
KI651	Basic fee for analogue phone with loudspeaker and abbreviated dialling functions	per month	4.00
Standard te	elephone, digital, type 3202 / 3212		
KI652	Basic fee per device, activated after 04/1996	per month	2.80
KI652a	Basic fee per device, activated before 04/1996	per month	1.90
Comfort tel	ephone, digital, type 3203 / 3213		
KI653	Basic fee per device	per month	9.00
KI654	Installation fee answering machine via voicebox of TC system MD 110	per process	20.00
KI654a	Installation fee GUI for MD110 Onebox for the usage via Outlook (only usable with the FLHG Outlook)	per process	66.00
KI655	Basic fee per extension	per month	4.10
KI656	Additional module with 17 keys for type 3203 / 3213	per process)*	31.00
KI657	<i>"</i>	per month	3.60
KI658	Option board for type 32xx for low-frequency decoupling	per process)*	31.00
KI659	<i>"</i> -"	per month	4.10
)*	free of charge when installing a new extension		
Chargeable	additional service features		
KI660	Private branch exchange	per month	10.00
KI661	Pick up group	per month	5.10
KI662	Team function	per month	5.10
KI663	Transition into the trunked radio network per extension	per month	13.00
Connecting	lead; lengths: 4 m and 6 m		
Kl664	Installation fee	per lead / process	8.00
		·	



	ch exchange systems	nor oxtension /	
KI665	Compensation fee	per extension / month	10.0
oice messa	ge for personalized wait loop		
KI666	Installation fee	per process	77.0
KI667	Usage fee	per extension / month	17.0
ersonal Tele	ephone number		
KI668	Installation fee	per process	10.0
KI669	Usage fee	per number / month	2.5
ofessional KI670	cleaning of telephones and telephone systems professional cleaning of telephones type Dialog xxxx (cleaning of traces of use, removal of stickers, clue	per process	17.0
elephone d	Basic equipment as PDF version	per leased extension	fro
KI676	each additional telephone directory as PDF version	per copy	5.
DN – Data	transfer		
KI680	Installation of Sø-interface for ISDN data transfer	per process	102.0
KI681	Relocation of S _Ø -interface to another LIM)*	per process	102.0
KI682	Basic fee for S∅-interface for ISDN data transfer (2 base channels)	per month	25.0
KI683	ISDN multimedia connection, only combined with KI632 and KI652 or KI653, 1 x base channel + Upo	per month	8.0
)*	LIM = Line Interface Modul = Base of TC system MD 1	10;	
ternet acce	ss through DSL connection (provider: HL-Komm)		
			on reque
ecial Inter	faces		
KI684	E&M interface	per process	77.0
KI685	E&M interface, minimum lease 3 years	per month	70.0
KI686	E&M interface, minimum lease 5 years	per month	49.0



opper cable	es for telecommunication and data transfer		
KI690	Installation fee	per wire pair per process	61.0
KI691	Basic fee	per wire pair / month	5.1
KI692	Switching	per wire pair per process	31.0
-	able for data transfer adient fibre GI 50/125; plug types: ST and E2000)*		
KI693	Installation fee	per fibre / process	61.0
KI694	Basic fee per 10 m (or part thereof)	per fibre / month	0.9
* Fibre ty	pe: monomode fibre E9/125 on request		
oint use of o	cable routes		
KI695	Cables with diameters up to 10 mm	per month per cable per meter	0.0
KI696	Cables with diameters up to 30 mm	per month per cable per meter	0.
KI697	Cables with diameters over 30 mm	per month per cable per meter	0.2
oint use of \	Video system		
KI700	Installation fee for system connection on the vid crossbar, per monitor / camera / control element	per process	102.0
KI701	Usage fee for system connection on the video crossbar, per monitor / camera / control elemen	per month	24.
	s for the communication equipment for video signa	als between the video system and r	nonitor /
amera / cont	rol element on request		
upport for I	mobile phones / general agreement provider -	- Leipzig/Halle Airport	
KI730	Provision fee (New or replacement device)	per mobile phone per process	22.0
		per mobile phone	



KI732	Mobile phone SIM replacement in case of loss of device	per mobile phone per process	22.00
KI733	Basic fee for Blackberry-Enterprise-Server-license (only possible with access to the FLHG- Outlook)	per Blackberry per process	65.00
KI734	Provision fee for Blackberry incl. installation (only possible with access to the FLHG- Outlook)	per Blackberry per process	46.00
KI735	lend of a replacement mobile phone (w/o SIM card)	per day	5.00
*	includes helpdesk for provider services, support in the replacement device subject to charge in case of loss, f		of a
oint use of	f T-Online		
KI740	Provision / Usage (includes creation of a joint use account using the T- Online access of Flughafen Leipzig/Halle GmbH)	per month	8.00
oint intern	et access via connection of Flughafen Leipzig/Halle G	mbH	
KI745	Usage fee)*	per PC per month	8.30
	k of Flughafen Leipzig/Halle GmbH		
Server hous			
KI750	Provision fee for housing in the central IT equipment facility	per server per process	150.00
KI751	Basic fee for housing in the central IT equipment facility)*	per server per month	103.00
KI752	Fault clearance support)**	per process (incident)	46.00
*	includes professional housing and operation, data bac	kup etc.	
**	includes supporting the contracted maintenance comp	oany during fault identif	ication
Provision /	support / maintenance of IT equipment (PC, notebook	nrinter etc.)	
KI773	Professional PC cleaning (recommendend 1 x per year)	•	25.00
10773	Trotessional receiving (recommendent rix per year)	per re per process	25.00
Jse of the t	trunked radio system "Dimetra IP" acc. to TETRA –stan	dard (Motorola)	
The "Genera	al Terms and Conditions for the Use of the Trunked Radio S	ystem "Dimetra IP" of F	lughafen
	GmbH" apply for the use of the trunked radio system.	ystem bimetra ii OFF	agnaren
. J	, , ,		



System coni	nection fee***		
KI801	Installation fee, 1 to 14 devices	per process	21.50
KI802	Usage fee, 1 to 14 devices	per month	51.00
KI803	Installation fee, 15 to 30 devices	per process	21.50
KI804	Usage fee, 15 to 30 devices	per month	44.00
KI805	Installation fee, more than 30 devices	per process	21.50
KI806	Usage fee, more than 30 devices	per month	41.00
Automobile	radio or radio handset - standard model***		
KI807	Installation fee, 1 to 14 devices	per process	59.00
KI808	Usage fee, 1 to 14 devices	per month	24.00
KI809	Installation fee, 15 to 30 devices	per process	59.00
KI810	Usage fee, 15 to 30 devices	per month	21.00
KI811	Installation fee, more than 30 devices	per process	59.00
KI812	Usage fee, more than 30 devices	per month	19.00
Radio hands	set - comfort model***		
KI813	Installation fee, 1 to 14 devices	per process	59.00
KI814	Usage fee, 1 to 14 devices	per month	26.00
KI815	Installation fee, 15 to 30 devices	per process	59.00
KI816	Usage fee, 15 to 30 devices	per month	22.00
KI817	Installation fee, more than 30 devices	per process	59.00
KI818	Usage fee, more than 30 devices	per month	21.00
	radio or radio handset - comfort model***		
KI819	Installation fee, 1 to 14 devices	per process	59.00
KI820	Usage fee, 1 to 14 devices	per month	28.00
KI821	Installation fee, 15 to 30 devices	per process	59.00
KI822	Usage fee, 15 to 30 devices	per month	24.00
KI823	Installation fee, more than 30 devices	per process	59.00
KI824	Usage fee, more than 30 devices	per month	22.00
Padio hande	set - comfort model, explosion-proof***		
KI825	Installation fee, 1 to 14 devices	por process	59.00
KI826	Usage fee, 1 to 14 devices	per process per month	31.00
KI827	Installation fee, 15 to 30 devices	per process	59.00
KI828	Usage fee, 15 to 30 devices	per month	26.00
KI829	Installation fee, more than 30 devices	per process	59.00
KI830	Usage fee, more than 30 devices	per process per month	25.00
UCOIN	osage ree, more than 30 devices	регипопш	25.00



Single-charg	jing station for radio handset		
KI831	Usage fee, 1 to 14 devices	per month	3.00
KI832	Usage fee, 15 to 30 devices	per month	3.00
KI833	Usage fee, more than 30 devices	per month	3.00
Multi-chargi	ng station for up to 6 radio handsets		
KI834	Usage fee, 1 to 14 devices	per month	13.00
KI835	Usage fee, 15 to 30 devices	per month	13.00
KI836	Usage fee, more than 30 devices	per month	13.00
One-day lea	se MTS 2000 incl. system connection and cha	rging station	
KI837	Installation fee, 1 to 14 devices	per process	43.00
KI838	Usage fee, 1 to 14 devices	per month	5.00
KI839	Installation fee, 15 to 30 devices	per process	43.00
KI840	Usage fee, 15 to 30 devices	per month	5.00
KI841	Installation fee, more than 30 devices	per process	43.00
KI842	Usage fee, more than 30 devices	per month	5.00
Stationary r	adio control facility		
KI843	Installation fee, 1 to 14 devices	per process	77.00
KI844	Usage fee, 1 to 14 devices	per month	38.00
KI845	Installation fee, 15 to 30 devices	per process	77.00
KI846	Usage fee, 15 to 30 devices	per month	32.00
KI847	Installation fee, more than 30 devices	per process	77.00
KI848	Usage fee, more than 30 devices	per month	30.00
Stationary r	adio control facility with detached control ele	ement	
KI849	Installation fee, 1 to 14 devices	per process	77.00
KI850	Usage fee, 1 to 14 devices	per month	38.00
KI851	Installation fee, 15 to 30 devices	per process	77.00
KI852	Usage fee, 15 to 30 devices	per month	32.00
KI853	Installation fee, more than 30 devices	per process	77.00
KI854	Usage fee, more than 30 devices	per month	30.00
Reprogramn	ning of radio handsets		
KI855	1 to 14 devices	per process	21.00
KI856	15 to 30 devices	per process	21.00
KI857	more than 30 devices	per process	21.00



VIOLO.	on to send status information	nor month	Г. С
KI858 KI859	Usage fee, 1 to 14 devices	per month	5.0
KI859 KI860	Usage fee, 15 to 30 devices	per month	
K186U	Usage fee, more than 30 devices	per month	5.0
Authorizati	on to send messages		
KI861	Usage fee, 1 to 14 devices	per month	5.0
KI862	Usage fee, 15 to 30 devices	per month	5.0
KI863	Usage fee, more than 30 devices	per month	5.0
Authorizatio	on for transition into FLGH telephone system		
KI864	Usage fee, 1 to 14 devices	per month	13.0
KI865	Usage fee, 15 to 30 devices	per month	13.0
KI866	Usage fee, more than 30 devices	per month	13.0
N.,46 avi=a4i.			
KI867	Usage fee, 1 to 14 devices	per month	13.0
KI868	Usage fee, 15 to 30 devices	per month	13.0
KI869	Usage fee, more than 30 devices	per month	13.0
Chargeable	external calls		
KI870	Connection fees TC, 1 to 14 devices	per minute	1.
KI871	Connection fees TC, 15 to 30 devices	per minute	1.
KI872	Connection fees TC, more than 30 devices	per minute	1.1
Spare recha	rgeable battery NTN 7144***		
	Provison of spare rechargeable battery	per process	103.
KI873			
Radio hands	set mount for automobile***		
Radio hands	set mount for automobile*** Usage fee, 1 to 14 devices	per month	8.0
Radio hand : KI876 KI877	Usage fee, 1 to 14 devices Usage fee, 15 to 30 devices	per month	8.0
Radio hand : Kl876	Usage fee, 1 to 14 devices		8.
Radio hand : KI876 KI877 KI878	Usage fee, 1 to 14 devices Usage fee, 15 to 30 devices Usage fee, more than 30 devices	per month	8.0
Radio hand : KI876 KI877 KI878	Usage fee, 1 to 14 devices Usage fee, 15 to 30 devices	per month	8.0 8.0 8.0

^{***} A replacement will be charged if lost.