

Regulation on Fees Part IV – Non Aviation

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Regulations on Fees Part IV – Revisions

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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

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 (70 sq m), Central Terminal, function room IL18 (appr. 50 sq m)			
345	Rental fee (incl. VAT)	up to 3 hours	135.00
346	Rental fee (incl. VAT)	up to 6 hours	195.00
347	Rental fee (incl. VAT)	from 6 hours (per day)	295.00
Terminal B, small consultation rooms 3, 4 or 5 (13 sq m, 14 sq m, 15 sq m)			
342	Rental fee (incl. VAT)	up to 3 hours	100.00
343	Rental fee (incl. VAT)	up to 6 hours	140.00
344	Rental fee (incl. VAT)	from 6 hours (per day)	195.00
<p>The minimum rental duration for the conference and consultation rooms is 3 hours. If the rented object is soiled beyond the normal level of usage, a one-off cleaning fee of EUR 30.00 will be charged.</p> <p>Above prices include the use of video projector and related materials, copy and fax service and complimentary Wi-Fi access.</p>			
Usage fee for counter and lounge			
300	Check-in counter	per hour (or part thereof)	12.60
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

Cloakroom service (incl. VAT)			
356	Storage of 1 piece of clothing	per 24 hours (or part thereof)	0.50
357	Storage of 1 piece of clothing and 1 pair of shoes	per 24 hours (or part thereof)	0.80
358	Storage of security sensitive objects (knives, etc.)	per 24 hours (or part thereof)	0.50
Miscellaneous (fees incl. VAT)			
309	Sending lost property	per process	15.00
309a	Packing	per process	3.00
309b	Postage	per process	on request
309c	Handing over of lost property	per process	5.00
319	Luggage locker, left luggage facility, bulky luggage	per 24 hours (or part thereof)	3.00
320	Storage of valuables (envelopes, car keys, etc.)	per 24 hours (or part thereof)	3.00
321	Rental of a booster battery	per process	5.00
322	Disposal (e.g. bicycle cardboard boxes)	per process	3.00
323	Flight-Bag	per item	0.50
336	Photocopier with paper (incl. VAT)	per copy	0.20
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

5.1.3. Airport tours (fees incl. VAT)

Code	Type of service	Unit	Fee EUR
Airport Tour			
for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 150 EUR applies			
A376	Children 14 or younger	per participant	8.00
A377	Adults	per participant	12.00
for small groups (max. 8 persons) on the visitors service bus			
A395	Tour	flat fee	120.00
for groups using their own bus, a minimum charge of 120 EUR applies			
A379	Tour, single price	per participant	8.00
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 75 EUR applies			
A375	Tour, single price	per participant	5.00
for groups using their own bus, a minimum charge of 75 EUR applies			
A374	Tour, single price	per participant	4.50
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 120 EUR applies			
A0356	Tour, single price	per participant	8.00
for groups using their own bus, a minimum charge of 100 EUR applies			
A0357	Tour, single price	per participant	7.00
Night Tour			
for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 290 EUR applies			
A384	Tour, single price, without catering	per participant	29.00
	Additionally per set meal 1 "short haul"	per meal	6.90
	Additionally per set meal 2 "long haul"	per meal	14.90
for small groups on the visitors service's bus, 8 persons max.			
A381	Tour	flat fee	250.00
	Additionally per set meal 1 "short haul"	per meal	6.90
	Additionally per set meal 2 "long haul"	per meal	14.90
for groups using their own bus, a minimum charge of 250 EUR applies			
A385	Tour, single price	per participant	22.00
	Additionally per set meal 1 "short haul"	per meal	10.90
	Additionally per set meal 2 "long haul"	per meal	18.90

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	8.00
A394	Adults	per participant	12.00
for groups using their own bus, a minimum charge of 120 EUR applies			
A378	Tour, single price	per participant	8.00
Orientation Tour			
A0398	Tour, single price	per participant	12.00
IL-18 Tour			
A0397	Tour, single price	per participant	12.50
Holiday Tour			
A0396	Tour, single price	per participant	8,00
Time Travel Tour			
A399	Tour, single price	per participant	12,00

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 and daily rates are applied for the calculation of personnel and 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)	per 1/2 hour (or part thereof)	225.00
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

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	30.00
291	Background check	per process	52.50
Security Training			
447	Security Training course (theoretical part)	per participant	45.00
448	Cancellation or non-participation	per participant	20.00
Airport ID cards			
294	Provision of an airport ID card with photo	each	50.00
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
452	Provision of a daily airport ID card with photo	each	15.00
Construction site ID cards			
281	Provision of 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	Provision of access permit/apron driving permit for motor vehicles (valid for max. 2 years)	each	60.00
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	Provision of a driving ID card for airport area	each	40.00
289	drivers training (reducing penalty points)	per process	30.00

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

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)	35.00
411	Guarding/ security escort VIP	per hour (or part thereof)	75.00
412	Security Check for deliveries to the restricted area	per process	35.00
415	Escorting of motor vehicles from/to the aircraft (up to 9 persons)	per process	50.00
416	Escorting of motor vehicles from/to the aircraft (more than 10 persons)	per process	200.00
417	Escorting of motor vehicles from/to the aircraft (more than 60 persons)	per process	400.00
420	Miscellaneous escorting of motor vehicles within the airport premises	per process	40.00
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)	75.00
435	Alarm tracking	per process	50.00
436	Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter	per passenger	20.00
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	40.00
441	Refitting of lock cylinders due to failing to return all keys initially issued	per cylinder	195.00
442	Refitting of lock cylinders due to failing to return all keys initially issued	per key	40.00
443	Emergency opening due to non-availability of the key	per process	25.00
444	Re-ordering transponders	each	40.00
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			
ST11001	Service technician	per 1/2 hour (or part thereof)	21.00
ST11002	Engineer	per 1/2 hour (or part thereof)	35.00
ST11003	Service technician automotive and equipment technology	per 1/2 hour (or part thereof)	34.75
ST11004	Engineer automotive and equipment technology	per 1/2 hour (or part thereof)	40.00
ST01			
Transport and tow vehicles			
ST01003	Lorries up to 7.5 t incl. 50 km with driver	per 1/2 hour (or part thereof)	60.00
ST01009	Car, incl. 100 km	per 24 hours (or part thereof)	60.00
ST01010	Mini-coach up to 8 seats incl. 100 km	per 24 hours (or part thereof)	95.00
ST01012	Flat mileage rate when using motor vehicles (lorries of any size) from 50 km (Car – 0.50 €)	per kilometer	0.80
ST01013	Transport trailer for cars	per 24 hours (or part thereof)	48.00
ST02			
Operating equipment for airport operation areas			
ST02001	Lorry with loading crane and operation	per ½ hour (or part thereof)	77.50
ST02003	Gritter	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	Lorry with snow plough and operation	per hour (or part thereof)	76.20
ST02008	Lorry 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 m ³ 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			
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 to 2 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 1/2 hour (or part thereof)	30.00
ST03007	Forklift up to 4 t with operation	per 1/2 hour (or part thereof)	52.20
ST03008	Lifting platform 45/20	per 1/2 hour (or part thereof)	15.00
ST03009	Hangar crane usage up to 3.5 t	per process	15.00
ST03010	Lifting platform with operation	per hour (or part thereof)	9.70
ST03011	Tyre lifting system (4x)	per process	17.90
ST03012	Tyre lifting system (8x)	per process	19.90
ST03015	Auxiliary starting vehicle	per process	4.80
ST03016	Vertical box-column drill without operation	per process	5.10
ST03017	Welding incl. expendable items	per process	60.00
ST03020	Service steps A320	per day	40.00

ST04			
Technical services			
ST04001	Inspection of any type of motor vehicle regarding road safety according to part II of the AUR	per process	37.50
ST04002	Inspection of vehicles/devices according to the relevant general and specific requirements for GSE, e.g. DIN/EN/ISO Standards/Guidelines, etc.	per process	92.50
ST04003	Inspection of sling gears (all kinds)	per process	22.00
ST04004	Inspection according to FEM 4.004 power-driven ground conveyor	per process	54.80
ST04005	Inspection of pallet trucks	per process	17.90
ST04006	Inspection of tractors and construction vehicles	per process	68.50
ST04007	Revision (case of non-issuance of vehicle inspect. tag)	per process	21.00
ST041			
Battery service			
ST04101	Charging of 12 V starter batteries	per process	6.30
ST04102	Charging of 24 V battery sets	per process	12.60
ST04103	Charging of 80 V battery sets	per process	17.10
ST04106	Distilled water	per liter	1.00
ST042			
Tyre fitting			
ST04201	Tyre change for cars/small transporter/bus	per tyre	5.80
ST04202	wheel balancing	per tyre	4.00
ST04203	cleaning	per tyre	4.00
ST04204	demounting/tyre	per tyre	4.00
ST04205	tyre storing (per season)	per tyre	3.00
ST043			
Tyre fitting for Lorries & Coaches			
ST04301	Tyre fitting/demounting for lorries and coaches	per tyre	12.50
ST05			
Disposal services			
ST05001	Disposal of waste car tyres	per tyre	3.50
ST05002	Disposal of waste lorry tyres	per tyre	8.90
ST05003	Disposal of 12 V batteries	per battery	4.40
ST05004	Disposal of traction batteries (all types)	per battery	12.80
ST05005	Disposal of oil shale minerals	per liter	3.50

T06			
Workshop and miscellaneous facilities			
ST06001	Workshop usage fees incl. infrastructure	per process	120.00
ST06002	Parking fee for lorries	per m ² per day	5.20
ST06003	Parking fee for cars	per m ² per day	3.10
ST06004	Parking fee for devices	per m ² per day	5.20
(10% discount for long-term contracts of more than 10 days)			
ST06005	service trolley complete for motor vehicles	per process	48.00
ST07			
Car wash			
(* notification at the car wash terminal)			
ST07100	Car and transport vehicle wash (PT+Dach*) without operation	per process	6.30
ST07200	Car and transport vehicle wash without roof wash (PT-Dach*) without operation	per process	6.00
ST07300	Bus wash (Bus*) without operation	per process	40.00
ST07400	Truck (with box) wash (LKW Kasten*) without operation	per process	27.00
ST07410	Truck (tractor with trailer) wash (Sattelzug*) without operation	per process	51.00
ST07420	Truck (only tractor) wash (Zugmaschi.*) without operation	per process	34.00
ST07430	Underbody wash (Wäsche UB*) without operation	per process	6.20
ST07700	High pressure cleaner (HD-Außen*) without operation	per process	5.40
ST07800	Vacuum cleaner (Staubsaug.*) without operation	per process	3.20
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 up to 2 pcs.	each	5.10
ST08102	Petrol token from 3 pcs. up to 5 pcs.	each	4.10
ST08103	Petrol token from 6 pcs.	each	2.60
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

5.5.1. Regulations for the usage of the parking spaces / multi-storey car park

5.5.1.1.

The publicly accessible parking spaces are subject to a parking fee. For the amount of the parking fee, please refer to the information boards at the respective parking area or to our web presence at www.leipzig-halle-airport.de. Online bookings for the parking areas P1, P2, P4, P15, P20 and the multi-storey car park are possible under the before mentioned web presence.

5.5.1.2.

Upon entering the car park, a parking ticket is to be withdrawn from the machine at the barrier and is to be retained. On withdrawal of the parking ticket a rental agreement for a vehicle parking space is entered into. Guarding and safekeeping are not subject matter of this agreement, the Flughafen-service Gesellschaft mbH (FSG) does not assume any responsibility concerning this matter.

5.5.1.3.

The due parking fee shall be paid upon collection of the vehicle.

5.5.1.4.

The vehicle will be handed over to the owner of the parking ticket. In the event of loss of the parking ticket, the renter (parking customer) has to verify his legitimacy for the collection of the vehicle by presenting official ID and the car registration documents or, if that person is not the vehicle owner, is required to present written power of attorney. The calculation of the parking fee shall in this case be based on the date of departure on the flight ticket. Otherwise, the parking fee for at least 1 day shall be charged, unless a proof of a shorter parking duration or a longer parking duration is provided.

5.5.1.5.

FSG shall only be liable for non-accidental damages caused by FSG or their employees.

5.5.1.6.

The liability commences upon parking the vehicle in the parking space and ends upon leaving the car park. Any damage is to be reported to the car park service prior to leaving the car park. FSG shall not be held liable for damages arising from other causes, e.g. damage, destruction or theft due to actions of third parties.

5.5.1.7.

Vehicles may be parked in the marked parking spaces only. Vehicles parked outside marked areas will be removed at a charge and at the owner's risk. German traffic regulations apply in the car park.

5.5.1.8.

According to legal provisions, vehicles without an official number plate, unregistered vehicles and vehicles parked for more than 6 months may be sold or auctioned. The renter or vehicle owner is entitled to the proceeds minus incurred costs and rent. The proceeds shall devolve to FSG if not claimed by the renter/ vehicle owner within one year of the sale or auction.

5.5.1.9.

Renters, vehicle owners or third parties may not undertake advertising actions of any kind other than vehicle wraps in the car park, unless permission has been given in writing by FSG or Flughafen Leipzig/Halle GmbH at a charge. Parking vehicles fitted with advertisement constructions is not permitted.

5.5.1.10.

Instructions from the car park service must be observed.

5.5.1.11.

In the event of imminent danger, FSG is authorized to remove the vehicle from the car park.

5.5.1.12.

The airport terms of use apply accordingly. Place of jurisdiction is Leipzig, as far as no compulsory legal regulations contradict this.

5.5.2. Disabled parking

Disabled customers may use designated parking spaces in the short-term car park P1 located directly opposite the entrance to Terminal B. In the long-term car park P2, there are designated disabled parking spaces located in the first row. In car park decks 1 to 4, there are 11 designated disabled parking spaces each close to the elevators and staircases. Disabled persons owning a European disabled parking card (blue badge) are entitled to use these stands and to receive a 100% discount on the parking fees.

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
Passenger information system / TV connectivity			
TV reception - satellite connection			
(only if no broadband cable connection is available)			
KI600	Installation fee	per satellite connection per process	154.00
KI601	Usage fee - without receiver - min. lease 1 year	per satellite connection per month	18.00
- availability of installation is subject to the location of the satellite dish or connection			
TV reception - broadband cable (BC)			
(available in Terminal 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 includes the transfer of the BC-connection from the point of connection as well as maintenance and helpdesk.			
Passenger information system / data connection			
KI610	Installation fee	per process	155.00
The basic fee includes the installation of the AMS terminal as well as the setup of the data connection or rather the AMS WEBIS Client.			
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 includes the setup of the AMS WEB-Client.			
KI615	AMS-FIDS Internet access (username & password)	per month/user	54.00
The fee includes costs for software licenses for the AMS-FIDS-usage via internet. Internet access is necessary. No guarantee for the service availability is given during internet malfunctions, because of the usage of transmission routes from external service providers.			
KI616	display of customer specific Logos on FIDS-display	per month/logo	34.00
Lease of clock system interfaces			
KI619	Usage fee for clock system	per month	60.00
Lease of data 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 <u>one</u> switching area in one building) ³ on request;			
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	
)*	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;

Code	Type of service	Unit	Fee EUR
Telecommunication system MX One / MD 110			
Flat rate per 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 includes the conversion of a user interface belonging to an existing directory number from a/b to Upo or Upo to a/b.		
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
Call fees according to counter			
KV100	Connection fees by tariff and time zones	see fees summary "TK07.2009"	
		(fees summary on request)	

Miscellaneous telephone fees			
Device with keys, IWV + DTMF			
KI650	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 telephone, 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 telephone, 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	„-“	per month	3.60
KI658	Option board for type 32xx for low-frequency decoupling	per process)*	31.00
KI659	„-“	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			
KI664	Installation fee	per lead / process	8.00

Private branch exchange systems			
KI665	Compensation fee	per extension / month	10.00
Voice message for personalized wait loop			
KI666	Installation fee	per process	77.00
KI667	Usage fee	per extension / month	17.00
Personal Telephone number			
KI668	Installation fee	per process	10.00
KI669	Usage fee	per number / month	2.50
Professional cleaning of telephones and telephone systems			
KI670	professional cleaning of telephones type Dialog xxxx (cleaning of traces of use, removal of stickers, clue leftovers, etc.)	per process	17.00
Telephone directory			
KI675	Basic equipment as PDF version	per leased extension	free
KI676	each additional telephone directory as PDF version	per copy	5.10
ISDN – Data transfer			
KI680	Installation of S ₀ -interface for ISDN data transfer	per process	102.00
KI681	Relocation of S ₀ -interface to another LIM)*	per process	102.00
KI682	Basic fee for S ₀ -interface for ISDN data transfer (2 base channels)	per month	25.00
KI683	ISDN multimedia connection, only combined with KI632 and KI652 or KI653, 1 x base channel + Upo	per month	8.00
)*	LIM = Line Interface Modul = Base of TC system MD 110;		
Internet access through DSL connection (provider: HL-Komm)			
			on request
Special Interfaces			
KI684	E&M interface	per process	77.00
KI685	E&M interface, minimum lease 3 years	per month	70.00
KI686	E&M interface, minimum lease 5 years	per month	49.00

Communication network lines			
Copper cables for telecommunication and data transfer			
KI690	Installation fee	per wire pair per process	61.00
KI691	Basic fee	per wire pair / month	5.10
KI692	Switching	per wire pair per process	31.00
Fibre optic cable for data transfer			
(Fibre type: gradient fibre GI 50/125; plug types: ST and E2000)*			
KI693	Installation fee	per fibre / process	61.00
KI694	Basic fee per 10 m (or part thereof)	per fibre / month	0.90
* Fibre type: monomode fibre E9/125 on request			
Joint use of cable routes			
KI695	Cables with diameters up to 10 mm	per month per cable per meter	0.05
KI696	Cables with diameters up to 30 mm	per month per cable per meter	0.15
KI697	Cables with diameters over 30 mm	per month per cable per meter	0.25
Joint use of Video system			
KI700	Installation fee for system connection on the video crossbar, per monitor / camera / control element	per process	102.00
KI701	Usage fee for system connection on the video crossbar, per monitor / camera / control element	per month	24.15
Provision costs for the communication equipment for video signals between the video system and monitor / camera / control element on request			
Support for mobile phones / general agreement provider – Leipzig/Halle Airport			
KI730	Provision fee (New or replacement device)	per mobile phone per process	22.00
KI731	Basic fee)*	per mobile phone per month	4.00
KI732	Mobile phone SIM replacement in case of loss of	per mobile phone	22.00

	device	per process	
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 case of faults, provision of a replacement device subject to charge in case of loss, faults etc.		
Joint use of 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
Joint internet access via connection of Flughafen Leipzig/Halle GmbH			
KI745	Usage fee)*	per PC per month	8.30
)*	includes provision of internet access under the condition that the user PC is operated within the data network of Flughafen Leipzig/Halle GmbH		
Server housing			
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 backup etc.		
)**	includes supporting the contracted maintenance company during fault identification		
Provision / support / maintenance of IT equipment (PC, notebook, printer etc.)			
KI773	Professional PC cleaning (recommendend 1 x per year)	per PC per process	25.00
Use of the trunked radio system „Dimetra IP“ acc. to TETRA –standard (Motorola)			
The “General Terms and Conditions for the Use of the Trunked Radio System “Dimetra IP” of Flughafen Leipzig/Halle GmbH” apply for the use of the trunked radio system.			

System connection 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 handset - 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
Automobile 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
Radio handset - comfort model, explosion-proof			
KI825	Installation fee, 1 to 14 devices	per process	59.00
KI826	Usage fee, 1 to 14 devices	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 month	25.00

Single-charging 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-charging 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 lease MTS 2000 incl. system connection and charging 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 radio 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 radio control facility with detached control element			
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
Reprogramming 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

Authorization to send status information			
KI858	Usage fee, 1 to 14 devices	per month	5.00
KI859	Usage fee, 15 to 30 devices	per month	5.00
KI860	Usage fee, more than 30 devices	per month	5.00
Authorization to send messages			
KI861	Usage fee, 1 to 14 devices	per month	5.00
KI862	Usage fee, 15 to 30 devices	per month	5.00
KI863	Usage fee, more than 30 devices	per month	5.00
Authorization for transition into FLGH telephone system			
KI864	Usage fee, 1 to 14 devices	per month	13.00
KI865	Usage fee, 15 to 30 devices	per month	13.00
KI866	Usage fee, more than 30 devices	per month	13.00
Authorization for transition into public networks			
KI867	Usage fee, 1 to 14 devices	per month	13.00
KI868	Usage fee, 15 to 30 devices	per month	13.00
KI869	Usage fee, more than 30 devices	per month	13.00
Chargeable external calls			
KI870	Connection fees TC, 1 to 14 devices	per minute	1.10
KI871	Connection fees TC, 15 to 30 devices	per minute	1.10
KI872	Connection fees TC, more than 30 devices	per minute	1.10
Spare rechargeable battery NTN 7144			
KI873	Provison of spare rechargeable battery	per process	103.50
Radio handset mount for automobile			
KI876	Usage fee, 1 to 14 devices	per month	8.00
KI877	Usage fee, 15 to 30 devices	per month	8.00
KI878	Usage fee, more than 30 devices	per month	8.00