

INFORMATION CIRCULAR

Effective 1 January 2018 (Ref. EK 2018/01)

TERMINAL CHARGES IN DENMARK

1. The EUROCONTROL Organisation is entrusted with the billing and collection of terminal charges on behalf of Naviar. The annexed document presents the Rules governing terminal charges in Denmark.
2. The terminal charge is levied for each IFR flight departing from Copenhagen aerodrome (EKCH), Roskilde aerodrome (EKRK) and Billund aerodrome (EKBI).

The unit rates of charge applicable from 1 January 2018 are:

Copenhagen (EKCH)	Roskilde (EKRK)	Billund (EKBI)
959.22 DKK	959.22 DKK	1,038.00 DKK

The rate of interest on late payment of terminal charges applicable from 1 January 2018 is **8.05% per annum (Situation at 1st of December 2017 – until further notice)**.

3. In accordance with Danish VAT legislation, terminal charges are subject to VAT at a rate of **25%**, unless generated by a user meeting the following criteria:
 - a) The user is an airline **and**
 - b) operates on a revenue basis **and**
 - c) is predominantly engaged in international transport.
4. **Payment must be made only in Danish Crones (DKK).** Details of the Bank Accounts to which users should make their payments are printed on the EUROCONTROL Bills and Statements of Accounts. Users should not pay into any other bank account other than those printed on EUROCONTROL documents. For contact details in this regard, please refer to the 'Accounts and Treasury' unit of the CRCO (see item 7. below).

A facility for payment by credit card is also available. For further details please contact the 'Accounts and Treasury' unit of EUROCONTROL CRCO (see item 7. below).

The CRCO draws the attention of users to fraudulent attempts whereby individuals pretend to come from EUROCONTROL to try to make you pay into their bank accounts.

EUROCONTROL does not plan to open new bank accounts in the foreseeable future - mistrust any communication that says that our bank accounts have changed. In all circumstances payments for charges must be made to the bank account numbers mentioned on EUROCONTROL documents. Users can contact the CRCO (see item 7. below – any service may be contacted) for confirmation.

5. The CRCO makes available to users a secured Internet site providing the following services: download of monthly billing documents (pdf, txt, xls) for the verification of bills, consultation of financial situation, submission and follow up of claims, and notification and consultation of fleet information. This service - CRCO Extranet For Airspace users (CEFA) - is free of charge and is subject to the signature of a service level agreement between users and the CRCO. For contact details, please refer to the 'Billing and Customer Relations' unit of the CRCO (see item 7. below) or consult:

<http://www.eurocontrol.int/services/central-route-charges-office-extranet-airspace-users-cefa>

6. Comprehensive and up-to-date information on charges billed and collected by EUROCONTROL is available on the website at:

<http://www.eurocontrol.int/articles/what-are-route-charges>

7. The telephone and telefax numbers as well as e-mail addresses of the EUROCONTROL CRCO units concerned are as follows:

	Billing and Customer Relations ----- (1)	Collection, Accounting and Treasury (CAT) Collection of Charges ----- (2)	Collection, Accounting and Treasury (CAT) Accounting and Treasury ----- (3)
Telephone	+32.2.729.3838	+32.2.729.3865 +32.2.729.3801	+32.2.729.3856 +32.2.729.3801
Telefax	+32.2.729.9093	+32.2.729.9094	+32.2.729.9095
E-mail	r3.crco@eurocontrol.int	r4.crco@eurocontrol.int	r5.crco@eurocontrol.int
Address	EUROCONTROL Central Route Charges Office (CRCO) Rue de la Fusée 96 B – 1130 Brussels (Belgium)		

ANNEX
RULES GOVERNING TERMINAL CHARGES
IN DENMARK

ARTICLE 1

A charge shall be levied for each flight performed under Instrument Flight Rules in accordance with the procedures laid down in application of the Standards and Recommended Practices of the International Civil Aviation Organization by an aircraft departing from Copenhagen aerodrome (EKCH), Roskilde aerodrome (EKRK) or Billund aerodrome (EKBI).

The charge shall constitute remuneration for the costs incurred by Denmark in respect of approach and aerodrome control facilities and services.

VAT shall be added to the amount billed for flights with final destination within Denmark, with the exception of flights to or from Faroe Island Airport (EKVG) which are defined as international flights according to Danish VAT legislation.

ARTICLE 2

EUROCONTROL shall collect charges levied on users of terminal air navigation services, in accordance with the laws and regulations of Denmark.

These charges shall constitute a claim by Naviair.

The person liable to pay the charge shall be the person who was the operator of the aircraft at the time when the flight was performed. Where an ICAO designator is used in the flight identification, the identity of the operator of the flight shall be deemed to be that of the aircraft operating agency to whom the ICAO designator was allocated at the time of the flight.

If the identity of the operator is not known, the owner of the aircraft shall be regarded as the operator unless he proves which other person was the operator.

ARTICLE 3

The terminal charge (**R**) shall be calculated in accordance with the following formula:

$$R = t \times N$$

where (**t**) is the unit rate of charge and (**N**) the number of service units corresponding to terminal services used or made available.

The rates shall be established in Danish Kroner (DKK) with a maximum of two decimal points, and shall be published in Denmark.

The unit rate may vary according to the aircraft weight. There may be a minimum charge.

ARTICLE 4

For a given departing flight, the number of service units in respect of terminal charges, designated N, expressed as a figure taken to two decimal places, shall be the quotient, obtained by dividing by fifty the Maximum Take-off Weight (MTOW), to the power of 0.70. The Maximum Take-off Weight shall be the one used for calculating the EUROCONTROL route charge for the flight concerned.

For the purpose of calculating the approach and aerodrome control charge, the MTOW shall be expressed as a figure taken to one decimal place.

ARTICLE 5

Flights exempted from payment of Terminal Charges shall be established and published in accordance with the laws and regulations of Denmark.

ARTICLE 6

The charge shall be payable at EUROCONTROL's Headquarters, in accordance with the conditions of payment set out in the Appendix. The currency of account used shall be the Danish Crone (DKK).

ARTICLE 7

These Rules and the unit rates of charge shall be published in Denmark.

APPENDIX
CONDITIONS OF PAYMENT

CLAUSE 1

The amounts billed are payable in Danish Crone (DKK) into EUROCONTROL, Central Route Charges Office's bank account shown on the bill.

The amount of the charge is due on the date of performance of the flight. The latest value date by which payment must be received by EUROCONTROL shall be shown on the bill and is 30 days from the date of the bill.

CLAUSE 2

Payment shall be deemed to have been received by EUROCONTROL on the value date on which the amount due was credited by the bank of EUROCONTROL referred to in Clause 1 above. The value date shall be the date on which EUROCONTROL can use the funds.

CLAUSE 3

Payments shall be accompanied by a statement giving the references, dates and DKK amounts in respect of bills paid and of credit notes deducted.

Where a payment is not accompanied by the details specified in the above paragraph to allow its application to a specific bill or bills, EUROCONTROL will apply the payment:

- first to interest, and then
- to the oldest bills unpaid.

CLAUSE 4

Claims against bills must be submitted to EUROCONTROL in writing. The final date for the submission of claims shall be shown on the bill.

The date of submission of claims shall be the date on which the claims are received by EUROCONTROL.

Claims must be detailed and should be accompanied by any relevant supporting evidence.

CLAUSE 5

Any charge which has not been paid by the due date of the bill shall be increased by the addition thereto of interest.

The interest will be calculated and billed in Danish Crones (DKK). The interest, entitled Interest on Late Payment, shall be simple interest calculated from day to day on the unpaid overdue amount. The method of calculating the interest and the interest rate will be published in Denmark.

CLAUSE 6

Where a debtor has not paid the amount due, measures may be taken to enforce recovery.