INFORMATION CIRCULAR
MODIFICATION OF LATEST DATE FOR PAYMENT
(No. 2020/05)

Effective from 7 APRIL 2020

In view of the COVID-19 crisis, the EUROCONTROL Member States have approved a modification of the latest date by which EUROCONTROL must receive route charges payments from airspace users.

This modification is applicable to the following billing periods; EUROCONTROL must receive full payment for these bills at the latest by the dates specified in the third column:

<table>
<thead>
<tr>
<th>Billing period (principal flight month)</th>
<th>Bill date</th>
<th>Payment (latest date by which payment must be received)</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 2020</td>
<td>14.03.2020</td>
<td>11.11.2020</td>
</tr>
<tr>
<td>March 2020</td>
<td>14.04.2020</td>
<td>Mid-February 2021*</td>
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<tr>
<td>April 2020</td>
<td>09.05.2020</td>
<td>Mid-May 2021*</td>
</tr>
<tr>
<td>May 2020</td>
<td>15.06.2020</td>
<td>Mid-August 2021*</td>
</tr>
</tbody>
</table>

* The exact latest date for payment will be determined in the 2021 Billing Calendar

Airspace users that decide to avail of the payment dates specified in the third column above shall note the following applicable conditions:

- The due date foreseen in the 2020 Billing calendar will appear on the bills to be issued for the billing periods March, April and May 2020, as it is the case on the bills already issued for the billing period February 2020. EUROCONTROL will not undertake any recovery actions for these specific bills as long as payment is received at the latest by the new payment dates specified in the third column above.
- In case of non-payment by the new payment date specified in the third column above:
  - EUROCONTROL will retroactively bill interest on late payment as from the due date foreseen in the 2020 Billing calendar and printed on the bills.
  - Enforcement measures such as aircraft detention and denial of services will be applied as appropriate.

- Any other bill for route charges not covered by this Information Circular is subject to payment in accordance with the usual Conditions of Payment and will be subject to interest on late payment and recovery, including enforcement measures such as detention or denial of services, if not paid by the due date specified thereon.

- Airspace users having provided an authorisation for payment by credit card are invited to send a revocation to the Central Route Charges Office (CRCO) of EUROCONTROL if they wish to delay payment in accordance with the payment dates specified in the third column above.

EUROCONTROL invites airspace users to consult the Information Circulars for terminal, communication and air navigation service charges published on our website in order to comply with the respective conditions of payment applicable to these charges.

These Information Circulars are available for download from the Central Route Charges Office (CRCO) Website: https://www.eurocontrol.int/crco

The telephone and telefax numbers as well as e-mail addresses of your contact persons at the CRCO are as follows:

EUROCONTROL

Central Route Charges Office (CRCO)
Rue de la Fusée 96
BE – 1130 Brussels (Belgium)

Billing and Customer Relations
E-mail: r3.crco@eurocontrol.int
Phone: +32 2 729 38 38
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Collection, Accounting and Treasury (CAT)
Collection of charges
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