

INFORMATION CIRCULAR

TERMINAL CHARGES IN ITALY MODIFICATION OF LATEST DATE FOR PAYMENT (Ref. LI 2020/02)

Effective from 7 APRIL 2020

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

Ente Nazionale di Assistenza al Volo (ENAV) has decided to apply the same conditions to the terminal charges EUROCONTROL bills and collects on their behalf as those granted to airspace users for the payment of route charges.

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

Billing period (principal flight month)	Bill date	Payment (latest date by which payment must be received)
February 2020	14.03.2020	11.11.2020
March 2020	14.04.2020	Mid-February 2021*
April 2020	09.05.2020	Mid-May 2021*
May 2020	15.06.2020	Mid -August 2021*

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

SUPPORTING EUROPEAN AVIATION

Member States: Albania, Armenia, Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Georgia, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Moldova, Monaco, Montenegro, Netherlands, North Macedonia, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey, Ukraine, United Kingdom.

Comprehensive Agreement States: Israel, Morocco.



Airspace users that decide to avail of the payment dates specified in the third column of the previous table 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 for the bills for the already issued February bills. No recovery actions for these specific bills will be undertaken as long as payment is received at the latest by the new payment dates specified in the third column of the previous table.
- In case of non-payment by the new payment date specified in the third column of the previous table, EUROCONTROL will retroactively bill interest on late payment as from the due date foreseen in the 2020 Billing calendar and printed on the bills, and proceed with the usual recovery actions.
- Any other bill for route charges not listed in the previous table is subject to payment in accordance with the usual Conditions of Payment and will be subject to interest on late payment and usual recovery actions 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.

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
Fax : +32 2 729 90 93

Collection, Accounting and Treasury (CAT)

Collection of charges

E-mail : r4.crco@eurocontrol.int
Phone : +32 2 729 38 65
+32 2 729 38 01
Fax : +32 2 729 90 94

Collection, Accounting and Treasury (CAT)

Accounting and Treasury

E-mail : r5.crco@eurocontrol.int
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