

LYON-SAINT EXUPERY

AIRPORT FEES & CHARGES 2024

2024 rates subject to modification

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GENERAL INFORMATION

USEFUL CONTACTS

USEFUL CONTACTS

NATURE OF INVOICES

Aeronautical fees and charges	Facturation-Aero@lyonaeroports.com	+33 (0)7 64 88 67 28
Fees and charges for the use of facilities and tools	Facturation-Aero@lyonaeroports.com	+ 33 (0) 7 64 88 67 28

Real estate fees, rental charges and work-related fees and charges

• Shops and services	facturation-commerce@lyonaeroports.com	+ 33 (0)6 71 37 28 57
• Airlines and handling	immobilier@lyonaeroports.com	
• CARGOPORT, M1	immobilier@lyonaeroports.com	
• LYON-BRON	immobilier@lyonaeroports.com	
Fees for commercial concessions	facturartion-commerce@lyonaeroports.com	+ 33 (0)6 71 37 28 57

CUSTOMER PAYMENTS

Accounts Department	comptabilite@lyonaeroports.com recouvrement@lyonaeroports.com
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REQUESTS FOR PREMISES

Shops and Services	Elodie DEMONCEAUX Elodie.demonceaux@lyonaeroports.com xx	+33 (0)6 15 52 79 45
Airlines and handling	Katrina JARVIS Katrina.jarvis@lyonaeroports.com	+33 (0)6 38 68 88 20
CARGOPORT, M1	Philippe POULET philippe.poulet@lyonaeroports.com	+33 (0)6 68 75 90 01
BRON	Philippe POULET philippe.poulet@lyonaeroports.com	+33 (0)6 68 75 90 01

TECHNICAL SERVICES

Troubleshooting and technical support	CCO	+33 (0)4 72 22 88 89
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CAR PARK

Parking passes	abonnements.parking@lyonaeroports.com
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USEFUL CONTACTS

CARGOPORT

Use of warehouses and special equipment	Eric BURDIN eric.burdin@lyonaeroports.com	+33 (0)6 64 20 76 37
Rental and equipping of offices or shops	Philippe POULET philippe.poulet@lyonaeroports.com	+33 (0)6 68 75 90 01

PROMOTION AND DEVELOPMENT

CARGOPORT	Mélanie VILLEMÉY melanie.villemey@lyonaeroports.com	+33 (0)6 40 58 19 32
Air development manager	Cédric Ammouche Cedric.ammouche@lyonaeroports.com	+33 (0)6 60 90 51 10

DRIVER TRAINING FOR AIRPORT APRON

	Denis FERRIER denis.ferrier@lyonaeroports.com	+33 (0)4 72 22 82 81
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POSTAL ADDRESS - TELEPHONE



Public limited company (Société Anonyme) with a board of directors and supervisory board
BP 113 - 69125 Lyon-Saint Exupéry Aéroport - France
Telephone: +33 826 800 826 (€0.15/min.)
International calls: +33 426 007 007
www.lyonaeroports.com
Siren Business Reg. No. 493 425 136 RCS LYON - Capital €148,000 -
VAT FR33493425136

GENERAL TERMS AND CONDITIONS OF SALE

GENERAL TERMS AND CONDITIONS OF SALE

DEFINITIONS OF TERMS AND INTERPRETATION

1.1 Definitions of terms

In these Terms and Conditions of Use, the following words and expressions shall have the following meaning unless the context otherwise requires:

Aeronautical Charge	means each and any charge, fee, levy or other sum payable under these Terms and Conditions of Use and applicable law in accordance with Schedule 1
Affiliates	means, in relation to a Person, any other Person that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Person. The term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct a Person or means that the Person detain shares in any company which is controlled directly or indirectly by the other Person.
Air carrier	means a Person (1) performing Commercial Air Transport Operations; or (2) who, at the material time, has the management or control of any Aircraft arriving at, parked at or departing from the Airport and includes the successors-in-title and assign(s) of each such Person.
Aircraft	means any contrivance now known or hereafter invented, used or designed for navigation of or flight in the air.
Airport	means the Lyon-Saint Exupéry and Lyon-Bron Airports.
Airport Facilities and Services	means the Aircraft movement, passenger processing and other general facilities and services provided by the Airport Operator to a User.
Airport Operator	means the French <i>société anonyme</i> Aéroports de Lyon.
Authorized Recipient	shall have the meaning ascribed to it at Section 0.
Business Day	means any day except any Saturday, Sunday or any day which is not legal holiday in France or any day on which banking institutions in France are authorized or required by law or other governmental action to close.
Charge	means each and any Aeronautical Charge, Other Airport Charge or any other charge, fee, levy or sum due by the User in consideration of the use of the Airport Facilities and Services under these Terms and Conditions of Use and applicable law.
Commercial Air Transport Operations	means any operation of Aircraft, to, from or at the Airport, for hire or reward, including delivery flights, pleasure flights, training flights, private jet flights and any other flights.
Confidential Information	means (i) any and all oral, written, printed, photographically recorded or electronically recorded information relating to any ideas, concepts, drawings, specifications, financial projections, documents, data, graphs, spreadsheets or copies, notes or extracts thereof or any other financial, technical, commercial and/or legal information received in writing, orally, visually, electronically, graphically or by any other means, from the Discloser or from any advisor appointed by the Discloser, in connection with the Airport, the Airport Facilities and Services or the Parties and/or their Affiliates (whether received prior to or after the entry into effect of these Terms and Conditions and including any information deriving from such Confidential Information), (ii) the terms of these Terms and Conditions of Use.
Contract	means any written agreement (including these Terms and Conditions of Use) made between the Airport Operator and the User or any permission or license granted by the Airport Operator to the User for the use of any Airport Services and Facilities.
Discloser	means a Party disclosing Confidential Information.
Dispute	means any dispute, controversy or claim arising between the Parties out of or in connection with these Terms and Conditions of Use, including any question regarding their existence, validity or termination.

GENERAL TERMS AND CONDITIONS OF SALE

Other Airport	means any Airport operated by an Affiliate of the Airport Operator or in which an Affiliate of the Airport Operator detains a capital participation.
Other Airport Charge	means each and any charge, fee, levy or other sum payable in consideration of the private use by the User of a property made available by the Airport Operator.
Party	means each and any of the Airport Operator and the User.
Payment Default	shall have the meaning ascribed to it at Section Erreur ! Source du renvoi introuvable..
Person	means any individual, corporation, partnership, limited liability company, association, trust, unincorporated entity or other legal entity.
Recipient	means a Party receiving Confidential Information.
Section	means a section of these Terms and Conditions of Use.
Security Deposit	means a security deposit in cash (or, in lieu thereof, an unconditional bank guarantee issued by a bank acceptable to the Airport Operator in such form and on such terms that are acceptable to the Airport Operator) of an amount equal to the Airport Operator's reasonable estimate of the Charges that the User is likely to incur over a three (3) month period and that shall be provided within ten (10) Business Days of the date of the Airport Operator's written request, it being understood that should a User place a Security Deposit in the form of a bank guarantee, the bank guarantee shall remain valid and effective for a period of at least one year and be renewed one (1) month before its expiry date.
Tax	means any tax (including VAT if applicable), levy, duty or other charge or withholding of a similar nature (including any penalty or interest payable in connection with any failure to pay or any delay in paying any of the same).
Terms and Conditions of Use	has the meaning ascribed to it in the explanatory note above.
User	means each and any Air CarrierPerson using the Airport Services and Facilities.

1.2 Interpretation

Headings are for convenience only and do not affect interpretation.

If the date on or by which any payment must be made under these Terms and Conditions of Use is not a Business Day, the payment must be made on or by the next Business Day.

In these Terms and Conditions of Use, unless the context requires or unless expressly agreed otherwise:

- (1) where the consent or approval of the Airport Operator shall be required under the Contract, such consent or approval may be given or withheld by the Airport Operator in its discretion and subject to such terms and conditions as the Airport Operator may deem fit to impose;
- (2) where pursuant to these Terms and Conditions of Use the Airport Operator has the right to execute or decide on any matter, the Airport Operator shall have the right to execute or decide on such matter in its sole discretion;
- (3) if the Contract shall comprise more than one (1) document (including these Terms and Conditions Use), the several documents forming the Contract shall be taken as mutually explanatory of each other and -
 - (i) the provisions of such documents shall prevail in the event of any contradiction or inconsistency between the provisions of such documents and these Terms and Conditions of Use unless regarding the Financial Matters, as described below in Section 2, for which these Terms and Conditions of Use shall prevail on any other financial matters stipulation provided for in any other document signed by the Parties; and
 - (ii) subject to sub-paragraph (i) above, in the event of any contradiction or inconsistency between the provisions of any document and the provisions of any other of such documents, the provisions of the document with a later date shall prevail;
- (4) any reference in these Terms and Conditions of Use:
 - (i) to these Terms and Conditions of Use is a reference to these Terms and Conditions of Use as revised from time to time;
 - (ii) to any agreement or other document is a reference to that agreement or other document as revised from time to time; and

GENERAL TERMS AND CONDITIONS OF SALE

- (5) a word or expression used in any other document to be read in connection with these Terms and Conditions of Use shall have the same meaning as such word or expression defined in these Terms and Conditions of Use;
- (6) all agreements, stipulations, applications, orders, instructions, notices, requests, description, directions, declarations, permissions, consents and other communication required or permitted under the Contract to be made with or given to the Airport Operator shall be made or given in writing;
- (7) Notwithstanding Section 1.2 (6) above, any modification of this Terms and Conditions of Use or of the Contract made by the Airport Operator shall become enforceable three (3) months after notification of such modifications by the Airport Operator. Following this notification, the Airport Operator shall consider in good faith any proposals, comments or questions raised by any User within the three (3) months period, regarding these modifications.
- (8) any phrase introduced by the expressions "including", "include", "in particular", or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms and
- (9) words denoting the singular shall include the plural and vice versa and words denoting any gender shall include any other gender.

2. FINANCIAL MATTERS

2.1 General

The User must pay the Airport Operator any Charge due for using the Airport Facilities and Services. The User must also pay for any supplies, services or facilities provided to it or to its Aircraft at the Airport by or on behalf of the Airport Operator at the rates determined by the Airport Operator.

Payments shall be made without deduction of any kind, including Tax. If the applicable law requires any Tax to be deducted before payment the amount shall be increased so that the payment made will equal the amount due to the Airport Operator as if no such Tax had been imposed.

The User shall not, in respect of any claim it may hold against the Airport Operator or otherwise, make any set off against or deduction from the Charges provided for in these Terms and Conditions without the express written consent of the Airport Operator. Unless authorized otherwise by the Airport Operator, the User must pay such Charges in full pending resolution of any such claim.

Without prejudice to the Airport Operator's other payment rights and powers in these Terms and Conditions of Use, the Airport Operator may set off any sums received from the User against any sum due by the User under or in relation to the Contract.

The Airport Operator shall at all times be entitled to withhold any amount(s) due to the User against any amount(s) owed by the User to the Airport Operator.

Acceptable methods of payment are wire transfers, checks, cash and credit cards.

The User shall promptly inform the Airport Operator if one or more of the following events occur:

- Should such User become insolvent,
- should any Affiliate of such User become insolvent, whether it is located in France or abroad,
- should such User commit any act of bankruptcy,
- should a receiving order be made against such User,
- should an order or resolution whether voluntary or compulsory be made or passed for the purposes of an administration of such User,
- should such User enter into liquidation or become otherwise unable to pay its debts,
- should such User make any assignment of its assets for the benefit of or any arrangement or composition with its creditors.

In such circumstances, the Airport Operator may withdraw any term of payment granted to the User as stated in Section 2.2.2 Deferred payment.

2.2 Terms of payment

2.2.1 General Term of payment

The Aeronautical Charges shall become due on the day they were incurred and shall be payable to the Airport Operator on demand as soon as the service has been performed and in any event before the relevant Aircraft departs from the Airport.

The Other Airport Charges shall become due and payable by the User before the date indicated on the relevant invoice and shall in any event be paid within fifteen (15) days of the invoice's date.

2.2.2 Deferred payment

It is agreed between the Parties that the provisions of this Section 0.2 shall only apply to Aeronautical Charges, at the exclusion of any other Charge.

GENERAL TERMS AND CONDITIONS OF SALE

Users who wish to be afforded a Deferred Payment should make an application in writing to the Airport Operator and make available information that the Airport Operator may require, including but not limited to:

- Latest annual financial statements, including the balance sheet, income statement, and cash flow statements, and any notes detailing these documents
- Four latest quarterly financial statements, also including the aforementioned documents

In the event that the User refuses to provide the information requested in order to obtain a Deferred payment, the Airport Operator will apply the General Term of payment to the User and will not grant any Deferred payment.

The Airport Operator shall analyze such data provided by the User in order to evaluate its financial health, the risk of Payment Default and decide accordingly whether a Deferred payment can be granted to the User. The Airport Operator's methodology of analysis is based on the criteria detailed in Schedule A. Granting a Deferred payment shall be at the discretion of the Airport Operator.

The Airport Operator shall notify its decision in writing to the User one (1) month before applying it. If the User does not receive such notification, the User shall pay its charges according to the General term of payment described in Section 2.2.1.

If the Airport Operator notified that a Deferred payment is offered to the User, it shall mean that any Aeronautical Charge shall be paid within fifteen (15) days of the invoice's date.

The analysis of the User's financial health will be performed regularly by the Airport Operator. As such, the User shall communicate quarterly the above-mentioned documents and any other document requested by the Airport Operator at any time. At any time, the User is entitled to ask the Airport Operator to reexamine its financial situation in order to benefit from a Deferred payment. Nevertheless, the Airport Operator decides if the User is entitled to benefit or not from a Deferred payment.

After reexamination of the financial health of the User at any time, the Airport Operator may withdraw any Deferred payment granted to the User and apply to him the General Terms of payment described in Section 2.2.1.

In such case, the Airport Operator undertakes to notify the User of such change one (1) month before applying the General Terms of payment.

Nevertheless, at any time if the User's financial situation is considered critical¹ by the Airport Operator, who decides if such situation occurred, the Airport Operator may immediately decide to withdraw any Deferred payment and immediately apply to the User the General Term of payment. The Airport Operator will promptly notify such decision to the User.

The User may request a justification of the decision taken by the Airport Operator within one (1) month after notification. If requested by the User within one (1) month after notification of the change in the terms of payment, the Airport Operator and the User shall discuss in good faith potential alternative terms of payment. In particular, the User may provide the Airport Operator such additional guarantees to provide comfort to the Airport Operator with regards to its solvency.

2.3 Payment guarantees

Notwithstanding Section 2.2 above, the Airport Operator may, at any time and from time to time, require the User to provide a Security Deposit.

The amount of the Security Deposit given by the User shall cover the equivalent of three (3) months of Charges owed by the User.

The Airport Operator may from time to time review and revise the amount of the Security Deposit requested to the User when Charges incurred by the User may increase (for example, when the User's level of traffic at the Airport increases).

The additional Security Deposit shall be placed by the User with the Airport Operator within ten (10) Business Days of the demand in writing of the Airport Operator.

The Airport Operator shall at any time apply against the Security Deposit any debts owed by the User to the Airport Operator including but not limited to, any Charge overdue for payment under the Contract.

Once the Airport Operator has used the Security Deposit to obtain payment of any Charge referred to above, the Security Deposit shall be replenished. In such case, the replenishment shall correspond to an estimation of the Charges that will be due by the User within the next three (3) months.

Failure for the User to comply with these requirements may lead to immediate acceleration of the User's debt toward the Airport Operator and as such withdrawal of any Deferred payment granted.

¹ A financial situation can be assessed as critical in the following situations (non-exhaustive list): payment default on airport charges, or any other financial obligation, low level of cash, high leverage, low profitability, bankruptcy/restructuring

Any Security Deposit paid pursuant to this Section may be returned to the User if:

- (i) the User ceases operations at the Airport, provided that all debts owed to the Airport Operator are settled in full; or
- (ii) No Charges remains unpaid and the User's financial health is considered as satisfactory by the Airport Operator.

The User acknowledges and agrees that the Airport Operator may also, at any time and from time to time, request a parent company guarantee by an Affiliate of the User to secure the obligations of the User under the Contract. Among the guarantees that may be requested from the parent company or any Affiliate, the Airport Operator can in particular ask for a first-demand guarantee or a solidarity commitment regarding the User's debt. This term is a substantial condition of the Airport Operator's consent for the use of the Airport Facilities and Services.

2.4 Payment Default

2.4.1 General

If, due to any reason other than the default of the Airport Operator, the User does not pay in full any sum due to the Airport Operator in respect of the use of any Airport Facilities and Services within such period as permitted by the Airport Operator, the User shall be deemed to be in "Payment Default" and shall be liable for the following:

- (i) interest on such sum due at the semi-annual European Centrak Bank key interests rate plus 10% (article 441-10 of the French Code of Commerce), which interests shall accrue on a day to day basis from the date falling immediately after the due date for payment to the date of actual payment in full of such sum; and
- (ii) a lump-sum penalty of 40 (forty) Euros, it being understood that an additional compensation may be requested should the the costs and expenses incurred by the Airport Operator to recover such sum and interests exceed the lump-sum referred to above., as evidenced by documentary proof. (

If a User is in Payment Default then the Airport Operator may decide that:

- the User's debt to the Airport Operator is accelerated and
- any Deferred payment granted under the Contract as per Section 2.2.2 above is withdrawn and
- any incentives scheme is suspended and
- the Security Deposit is applied against the debts owed by the User to the Airport Operator as described in Section 2.3 above is exercised.

Any variation to the payment requirements shall be communicated to the User in writing (by email or by letter) and, where there is a difference, shall supersede and take precedence over any payments terms that may be set out in an invoice or otherwise.

Where payment has not been made for any specific service, the Airport Operator reserves the right to withdraw the access to, or cease providing, the service which has not been paid for, in accordance with article 1219 of the French civil code. Such suspension of the services provided shall continue until full payment of the debts owed by the User.

If, as a result of the performance of such suspension provided for in article 1219 of the French civil code, the User considers to endure damages and / or the Airport Operator were to incur liability, such liability would in any case be limited in amount to the value of the Charge for which the suspension had been invoked.

2.3.2 Protective measures

In the event of Payment Default, the Airport Operator may, after having sent a letter with acknowledgement of receipt to the User to perform its obligations within a certain timeframe, enforce protective measures against any of the User's assets and in particular against any aircraft in accordance with the French civil enforcement procedures code or with article L. 6123-2 of the French transportation code.

The User acknowledges and agrees that such enforcement measures may be carried out:

- against any aircraft operated by the User or any Affiliate of the User,
- by the Airport Operator, or any of its Affiliates or by any Other Airport, for any Charge due to the Airport Operator or to any of its Affiliates or any Other Airport.

If, as a result of the performance of such protective measures, the User considers to endure damages and / or the Airport Operator were to incur liability, such liability would in any case be limited in amount to the value of the Charge for which the protective measures had been performed.

GENERAL TERMS AND CONDITIONS OF SALE

2.3.3 Delegation

The Airport Operator may claim any sum due by the User to any Other Airport which is the debtor of such User in accordance with articles 1336 and following of the French civil code and under the terms and conditions of this Section.

It is specified that in application of these provisions : (i) the Airport Operator, acting in its capacity of delegatee (*déléataire*), does not discharge the User, acting in its capacity of delegator (*délégant*), from its obligations and is therefore in the presence of two debtors (the User and the Other Airport) and can claim the payment to anyone of them ; (ii) the Other Airport, acting as delegate (*délégué*), will be discharged proportionally to the User if it pays the Airport Operator.

Under no circumstances may the User be considered to be discharged of its due debt toward the Airport Operator by such delegation. The payment by the User or the Other Airport shall discharge the Other Airport to the same extent.

The User acknowledges that such delegation may also be carried out with any other airport or debtor of the User, subject to obtaining such airport or debtor's agreement.

3. ASSIGNMENT AND TRANSFERS

The User shall not transfer or assign its rights or obligations and liabilities hereunder without the prior written consent of the Airport Operator.

The User acknowledges and agrees that the Airport Operator may transfer or assign to its Affiliate or any other third party any claim it holds against the User under the Contract.

4. CONFIDENTIALITY

Each Party shall keep the Confidential Information strictly confidential and shall not disclose it to any third party other than:

- to its professional advisors, Affiliates, and to its and/or its Affiliates' directors, officers, employees or advisors on a need-to-know and confidential basis (the "**Authorized Recipients**");
- where required by (i) the law or regulation of any jurisdiction to which such Party is subject; (ii) any securities exchange commission; (iii) any court of competent jurisdiction; or (iv) any competent judicial, government or regulatory body, and, in each case, the relevant Party shall (unless prevented by law) promptly notify the other Parties of that requirement. The Discloser will only disclose Confidential Information to the extent it is so required to do so and shall disclose only that portion of the Confidential Information which is legally required and shall endeavour to ensure that any such disclosed Confidential Information will be accorded confidential treatment;
- where information needs to be disclosed by a Party in legal proceedings for the sole purpose of and to the extent strictly required to enforcing its rights under these Terms and Conditions of Use; and
- where the Discloser has given prior written approval to such disclosure.

The obligations set out in this Section 4 shall not apply to any information which (i) is provided to the Parties by the governmental or the regulatory body having jurisdiction over the Airport under any contractual arrangement with the Airport Operator or under applicable law (or on its behalf), (ii) is already in the possession of the Recipient, provided that such information is not known by the Recipient to be subject to an obligation of confidentiality owed to the Discloser, (iii) is or becomes generally available to the public other than through a breach of these Terms and Conditions of Use by the Recipient, or (iv) comes into the possession of the Recipient from a source which is not known to the Recipient to be subject to an obligation confidentiality owed to the Discloser.

No Party shall be entitled to use the Confidential Information for purposes other than in connection with these Terms and Conditions.

Each Party shall and shall cause its Authorized Recipients to return to the relevant Discloser on its request, or use all reasonable endeavours to destroy, any document (including any note, analysis or memorandum and any document stored in electronic form) containing Confidential Information provided by or on behalf of such other Party, save as may otherwise be required under any applicable law, rule or regulation.

Each Party shall cause its respective Authorized Recipients who receive Confidential Information to be aware of and adhere to the terms of this Section 4.

The obligations with respect to Confidential Information shall survive termination of these Terms and Conditions for a duration of 12 (twelve) months.

GENERAL TERMS AND CONDITIONS OF SALE

5. GOVERNING LAW – DISPUTE RESOLUTION

These Terms and Conditions shall be governed by and construed in accordance with the laws of France.

Any Dispute shall be referred to each Party's respective senior management for resolution through good faith negotiations.

If any such Dispute cannot be so resolved by senior management within twenty (20) Business Days after referral by a Party of a notice to this effect the other Party, then such Dispute shall thereafter be finally **submitted to the exclusive jurisdiction of the Commercial Court of Lyon (Tribunal de commerce de Lyon)**.

SCHEDULE A - METHODOLOGY OF CREDIT ANALYSIS

The Airport Operator's methodology of credit analysis is based on a credit rating tool developed internally, and which evaluates:

- The airline's business model (criteria among others are: market share, operational efficiency, stability and experience of the airline's management);
- The airline's financial health, based on the calculation of the following (among others) financial ratios: EBITDA Net Interest Coverage, Funds from Operations to Debt, Debt to EBITDA, Level of liquidity.

This methodology and particularly the weighting of each criteria may change over time.

The calculation of these financial ratios is performed annually and quarterly, and are based on the airline's annual and quarterly financial statements.

TERMS OF SALE APPLICABLE TO USERS OF CAR PARKS AT LYON-SAINT EXUPÉRY AIRPORT

II TERMS OF SALE APPLICABLE TO USERS OF CAR PARKS AT LYON-SAINT EXUPÉRY AIRPORT

PAYMENT CONDITIONS

FULL PAYMENT - TICKETS

The fee is dependent on the amount of time the vehicle is parked in the car parks and on the rate applied for each car park. The users of car parks are informed of the applicable rates either via displays inside the terminals in the "Le Square" zone, by a flash code at the car park and temporary car park entrances during their use or on the Lyon-Saint Exupéry airport website (www.lyonaeroports.com)

Full payment is required; credit, invoicing or any other form of deferred payment is not accepted.

Car park customers must take the ticket issued by the machine at the car park entrance and must pay the parking fee at the automatic payment machines located inside the terminals (by cash, bank card, AMEX or Total GR cards) or at the exit terminals (by bank card, AMEX or Total GR and Liber't card).

PASSES

Passes may be purchased, depending on availability in the car parks, at the automatic payment machines in the airport, by Internet or by written request to Aéroports de Lyon S.A.

These passes are to be paid for in advance. They may not be refunded or exchanged, unless Aéroports de Lyon S.A. is unable to provide a permanent parking spot for the holder.

Companies established on the site may apply to pay by monthly invoicing under the conditions applicable to professionals and defined in Chapter I.

PROCEDURE IN THE EVENT OF LOST TICKET OR PASS OR IN THE EVENT OF NON-PAYMENT

The loss of an entry ticket or pass shall result in the payment of a flat rate for a pass or a flat rate for parking as per the company rules displayed inside the terminals in the "Le Square" zone, via a flash code at the car park and temporary car park entrances during their use or on the Lyon-Saint Exupéry airport website (www.lyonaeroports.com)

PRICE MODIFICATIONS

Parking fees are subject to revisions; any modifications made shall be displayed in accordance with regulations.

RÉCLAMATIONS

All claims should be sent in writing to:

Aéroports de Lyon S.A.
Direction Commerciale et Marketing BP 113
69125 Lyon-Saint Exupéry Aéroport

RULES OF PROCEDURE

The operation and use of the airport's car parks are governed by the car park regulations.

Note: parking of road vehicles in the car parks of Lyon-Bron airport is free.

AERONAUTICAL FEES AND CHARGES (EXCL. VAT)

Price rates effective as of September 1st, 2024

AERONAUTICAL FEES AND CHARGES (EXCL. VAT)

Price rates effective as of September 1st, 2024

TRAFFIC DATA

The air carrier shall send Aéroports de Lyon its traffic data for each flight made, sending MVT and/or LDM load messages via the SITA network to the SITA address "LYSPCXH".

The air carrier can subcontract (in whole or in part) its obligation to send data to a third party designated for this purpose. In this case, it must inform the airport operator.

LANDING FEES

Landing fees are charged to any aircraft landing at airports open to public air traffic. Fees are calculated based on the maximum take-off weight shown on the Airworthiness Certificate, rounded up to the nearest metric ton.

STANDARD FEES

	All destinations
0 T to 8 T	€27.39
>8 T to 20 T	€60.27
>20 T to 25 T	€60.27
>25 T to 75 T (per additional T)	€2.63
> 75 T (per additional T)	€3.18

NOISE LEVEL COEFFICIENTS

Landing fees and charges depend on aircraft noise level and landing time.

The basic airport landing fee is multiplied by a coefficient, specified below, which is calculated according to the acoustic group of the aircraft and landing time. Acoustic groups are defined by the French Decree issued on 26 February 2009.

If an aircraft group is not declared, the fee will be invoiced at the highest coefficient, i.e. Group 1.

Acoustic groups	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6
Daytime and evening 6 AM to 10 PM*	1.30	1.15	0.95	0.89	0.70	0.60
Night 10 PM to 6 AM*	1.95	1.73	1.43	1.34	1.06	0.91

*Local time

DISCOUNTS

- Helicopters pay only 50 % of applicable landing fees and charges.
- Landing fees for aircraft belonging to transport or aerial work companies performing training flights are reduced by 75 %.

GENERAL EXEMPTIONS

The following categories of aircrafts do not pay landing fees and charges:

- Aircraft specifically used to transport public figures performing responsibilities featured on the list drawn up by Order of the Minister responsible for Civil Aviation.
- Government aircraft on technical missions as ordered by the Minister responsible for Civil Aviation.
- Aircraft forced to return to the airport due to technical incidents or poor weather conditions.

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CO2 MODULATION

The landing fee for each aircraft is adjusted based on a bonus / penalty coefficient depending on the amount of CO2 emissions produced by the aircraft identified by its registration number, per landing and take-off cycle (« LTO » cycle).

The calculation of the CO2 bonus / penalty coefficient is different for PASSENGERS and CARGO flights.

Modulation of the landing fee for aircraft with passengers on board.

The CO2 modulation coefficient is calculated as follows:

Coefficient = (Kg CO2 per Offered Seat (OS) – 16,175) / 200, capped at 12%.

With Kg CO2 per OS is the amount of CO2 emissions produced per landing and take-off cycle (« LTO » cycle) per offered seat.

The amount of CO2 emissions produced per landing and take-off cycle (« LTO » cycle) per offered seat is calculated, for each individual aircraft based on the registration number, as follows:

$[KgC * Ratio (3,15)] / OS = Kg CO2 \text{ per Offered Seat (OS)}$

With:

KgC = Amount of fuel burnt (in kilograms) per landing and take-off cycle (« LTO » cycle) calculated by aircraft. This figure can be estimated by cross-using:

- The number and type of engines associated to each aircraft registration number and indicated in the data base of Cirium (privately-owned database)
- The fuel consumption associated to each type of engine, available in the ICAO database: ICAO edb-emissions-databank v26B-NewFormat (web) – <https://www.easa.europa.eu/domains/environment/icao-aircraft-engine-emissions-databank> (free)

The cross-use of both databases enables to get for a registration/aircraft, the number and type of engines, as well as the fuel consumption for this specific registration/aircraft.

- Or an estimation from the Airport Council International's « Airport Carbon and Emissions Reporting Tool » (ACERT) database – ACI: Airport Carbon and Emissions Reporting Tool (ACERT) v.5.1 -<https://aci.aero/about-aci/priorities/environment/acert/>

Ratio (3,15) = Ratio used to convert the amount of fuel (kerosene) expressed in kilograms into a quantity of CO2 emitted by the combustion of this amount of fuel (kerosene) while the aircraft engines are on operations.

Sources:

- https://www.easa.europa.eu/eaer/system/files/usr_uploaded/219473_EASA_EAER_2019_WEB_HI-RES_190311.pdf - Page 22;
- <https://www.verifavia.com/greenhouse-gas-verification/fq-how-are-aircraft-co2-emissions-calculated-11.php>

OS = Number of passenger seats on the aircraft as actually operated by the airline

Sources:

- Lyon Airports invoicing database;
- Or from the ICAO's database: ICAO edb-emissions-databank v26B-NewFormat (web) - <https://www.easa.europa.eu/domains/environment/icao-aircraft-engine-emissions-databank> or from database CIRIUM (privately-owned database).

If no specific data is found in the databases mentioned above for an aircraft that landed in Lyon Saint Exupéry airport, Lyon Airports will automatically use the greatest value associated to the type of aircraft/engine available in the above-mentioned sources.

In such a case, within 15 days after the landing date, the carrier will be able to correct the information by providing to Lyon Airports' invoicing department with either the supporting documents produced by the aircraft manufacturer or the aircraft registration documents mentioning the needed information for this specific aircraft. Therefore, if required, a credit note or a supplementary invoice will be issued by Lyon Airports.

Modulation of the landing fee for cargo flights.

The CO2 bonus / penalty coefficient is calculated as follows:

Coefficient = (Kg CO2 per MTOW – 36) / 200, with maximum of -12% or a maximum of 12%.

With: Kg CO2 per MTOW is the amount of CO2 emissions produced per landing and take-off cycle (« LTO » cycle) divided by the maximum takeoff weight as indicated on the airworthiness certificate and rounded up to the superior ton.

The amount of CO2 emissions produced per landing and take-off cycle (« LTO » cycle) per offered seat is calculated, for each individual aircraft based on the registration number, as follows:

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$[KgC * Ratio (3,15)]/MTOW = Kg CO2 \text{ per MTOW}$

With:

KgC = Amount of fuel burnt (in kilograms) per landing and take-off cycle (« LTO » cycle) calculated by aircraft. This figure can be estimated by cross-using:

- The number and type of engines associated to each aircraft registration number and indicated in the data base of Cirium (privately-owned database)
- The fuel consumption associated to each type of engine, available in the ICAO database: ICAO edb-emissions-databank v26B-NewFormat (web) – <https://www.easa.europa.eu/domains/environment/icao-aircraft-engine-emissions-databank> (free)

The cross-use of both databases enables to get for a registration/aircraft, the number and type of engines, as well as the fuel consumption for this specific registration/aircraft.

- Or an estimation from the Airport Council International's « Airport Carbon and Emissions Reporting Tool » (ACERT) database – ACI: Airport Carbon and Emissions Reporting Tool (ACERT) v.5.1 -<https://aci.aero/about-aci/priorities/environment/acert/>

Ratio (3,15) = Ratio used to convert the amount of fuel (kerosene) expressed in kilograms into a quantity of CO2 emitted by the combustion of this amount of fuel (kerosene) while the aircraft engines are on operations.

Sources:

- https://www.easa.europa.eu/eaer/system/files/usr_uploaded/219473_EASA_EAER_2019_WEB_HI-RES_190311.pdf - Page 22 ;
- <https://www.verifavia.com/greenhouse-gas-verification/fq-how-are-aircraft-co2-emissions-calculated-11.php>

MTOW = maximum take-off weight as indicated on the airworthiness certificate and rounded up to the superior ton.

If no specific data is found in the databases mentioned above for an aircraft that landed in Lyon Saint Exupéry airport, Lyon Airports will automatically use the greatest value associated to the type of aircraft/engine available in the above-mentioned sources.

In such a case, within 15 days after the landing date, the carrier will be able to correct the information by providing to Lyon Airports' invoicing department with either the supporting documents produced by the aircraft manufacturer or the aircraft registration documents mentioning the needed information for this specific aircraft. Therefore, if required, a credit note or a supplementary invoice will be issued by Lyon Airports.

DISCOUNT FOR ROUTES WITH A MAXIMUM CAPACITY THAT ARE NOT SUBSIDISED

A 20 % discount on the landing fee is applied for routes that simultaneously meet the following conditions:

1. the number of inbound/outbound passengers, calculated on an annual basis, for all air operators, does not exceed 20,000 passengers;
2. the route in question is not subject to other incentives;
3. the beneficiary airline operates the route at least 5 times a week.

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PARKING FEES

This fee is payable by all aircraft parking on aprons. Parking fees depend on the time of day (6 AM to 11 PM and 11 PM to 6 AM, local time). It is calculated per metric ton and per hour. The weight used in the calculation is the maximum take-off weight shown on the aircraft airworthiness certificate.

Night-time parking (11 PM to 6 AM, local time) is free for aircrafts of airlines based at the airport, meaning any regular airline performing at least:

- 18 (return) trips a week, excluding movements between 11 PM and 6 AM, with a flight duration <1hr30 departing from Lyon;
- 10 (return) trips a week, excluding movements between 11 PM and 6 AM, with a flight duration >1hr30 departing from Lyon.

PARKING FEES PER METRIC TON AND PER HOUR (local time)

Unit METRIC TON PER HOUR*	All Parking areas
From 6 AM to 11 PM	€0.279
From 11 PM to 6 AM	€0.112

* Each hour started will be charged.

DISCOUNT FOR ROUTES WITH A MAXIMUM CAPACITY THAT ARE NOT SUBSIDISED

As for the landing fee, a 20 % discount on the parking fee is applied for routes that simultaneously meet the following conditions:

- the number of inbound/outbound passengers, calculated on an annual basis, for all air operators, does not exceed 20,000 passengers;
- the route in question is not subject to other incentives;
- the beneficiary airline operates the route at least 5 times a week.

FLAT-RATE FEE LANDING AND PARKING

These fees concern landing and parking for non-commercial aircraft with a maximum take-off weight of less than 6 metric tons and for flying clubs without subscription.

NON-COMMERCIAL AIRCRAFT UNDER 6 METRIC TONS (Set-up and flying clubs excluded)

WEIGHT	TOUS FAISCEAUX CONFONDUS	
	1 day	Additional day (*)
0 to 1.5 T	€16.65	€2.58
> 1.5 T to 2.5 T	€25.45	€4.72
> 2.5 T to 6 T	€31.22	€6.32

FLYING CLUBS WITHOUT SUBSCRIPTIONS

WEIGHT	TOUS FAISCEAUX CONFONDUS	
	1 day	Additional day (*)
0 to 1.5 T	€15.51	€2.54
> 1.5 T to 2.5 T	€24.03	€4.68
> 2.5 T to 6 T	€29.42	€6.26

(*) Each day started will be charged.

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PASSENGER FEE

This fee is paid for the use of infrastructures and general facilities for the boarding, landing and handling of passengers using all terminals. The fee is paid for every passenger departing aboard an aircraft operated for commercial purposes and on aircraft with a maximum take-off weight of at least 6 metric tons that is not used for commercial purposes.

The passenger fee is waived for:

- Aircraft crew members.
- Passengers in direct transit making a stop "en route" at the airport and departing with the same aircraft and flight number.
- Passengers on aircrafts making a technical stop.
- Passengers on aircrafts forced to return to the airport due to technical incidents or poor weather conditions.
- Children under two.

STANDARD LOCAL PASSENGER FEES

SCHENGEN / NATIONAL ⁽¹⁾	NON SCHENGEN ⁽²⁾	INTERNATIONAL
€5.48	€6.84	€8.76

⁽¹⁾ SCHENGEN passengers: Austria, Belgium, Bulgaria, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Island, Italy, Latvia, Lithuania, Luxembourg, Malta, Norway, Poland, Portugal, Czech Republic, Romania, Slovakia, Slovenia, Spain, Sweden, The Netherlands, Switzerland.

⁽²⁾ NON SCHENGEN passengers: Croatia, Cyprus, Ireland, United Kingdom.

DIFFERENTIATED SERVICES TERMINAL PASSENGER FEE

Differentiated services terminal passengers are defined as passengers boarding from the differentiated services terminal.

SCHENGEN / NATIONAL ⁽¹⁾	NON SCHENGEN ⁽²⁾	INTERNATIONAL
€3.57	€4.45	€5.69

⁽¹⁾ SCHENGEN passengers: Austria, Belgium, Bulgaria, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Island, Italy, Latvia, Lithuania, Luxembourg, Malta, Norway, Poland, Portugal, Czech Republic, Romania, Slovakia, Slovenia, Spain, Sweden, The Netherlands, Switzerland.

⁽²⁾ NON SCHENGEN passengers: Croatia, Cyprus, Ireland, United Kingdom.

CONNECTING PASSENGER FEES

This fee is due for all passengers arriving at Lyon-Saint Exupéry by aircraft and on any airline and departing from Lyon-Saint Exupéry by aircraft and on any airline with a connection period of less than 6 hours, considering that the arrival airport is different to the departure airport.

FEES PER DEPARTING CONNECTING PASSENGER (EXCLUDING TRANSIT) IN ALL TERMINALS EXCLUDED DIFFERENTIATED SERVICES TERMINAL

SCHENGEN / NATIONAL ⁽¹⁾	NON SCHENGEN ⁽²⁾	INTERNATIONAL
€2.74	€3.42	€4.38

⁽¹⁾ SCHENGEN passengers: Austria, Belgium, Bulgaria, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Island, Italy, Latvia, Lithuania, Luxembourg, Malta, Norway, Poland, Portugal, Czech Republic, Romania, Slovakia, Slovenia, Spain, Sweden, The Netherlands, Switzerland.

⁽²⁾ NON SCHENGEN passengers: Croatia, Cyprus, Ireland, United Kingdom.

TEMPORARY PREFINANCE FEES

	SCHENGEN / NATIONAL ⁽¹⁾	NON SCHENGEN ⁽²⁾	INTERNATIONAL
Standard Local	€2.38	€2.97	€3.81
Connecting	€1.19	€1.49	€1.90
Differentiated Services Terminal Passenger	€1.79	€1.79	€1.79

⁽¹⁾ SCHENGEN passengers: Austria, Belgium, Bulgaria, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Island, Italy, Latvia, Lithuania, Luxembourg, Malta, Norway, Poland, Portugal, Czech Republic, Romania, Slovakia, Slovenia, Spain, Sweden, The Netherlands, Switzerland.

⁽²⁾ NON SCHENGEN passengers: Croatia, Cyprus, Ireland, United Kingdom.

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DISCOUNT ON PASSENGER FEES

The passenger fee discount is calculated by the carrier based on the number of outbound passengers handled over the calendar year or as a proportion for the first and the last year of its implementation.

As stated by R224-2-2 of the French Civil Aviation Code, this discount supports the general interest objective that aims to maintaining a stable traffic base by encouraging companies' loyalty and by thus safeguarding, over the years, a high level of equipment usage.

Eligibility

It is imperative to fulfil the following conditions at the same time:

- The number of outbound passengers from Lyon in N is above 89 000;
- The total number of passengers (arrival + departure) in N (12 months) is superior to 95 % of the total number of passengers in N-1 (12 months);
- The total number of passengers (arrival + departure) in N is superior to 90 % of the maximum number of passengers reached during the last three years N-1, N-2 and N-3;
- Justify 2 years of flight operating departure/arrival from Lyon-Saint Exupery.

Calculation:

- The percentage to be considered corresponds to the number of outbound passengers reached during the calendar year, regardless of the segment of origin and applies from the first outbound passenger
- Thresholds for the number of outbound passengers:

Number of outbound passengers	89 000	100 000	125 000	150 000	200 000	225 000	250 000	275 000	300 000	325 000	350 000
% Discount on passenger fees based on the traffic	0,50%	0,54%	0,62%	0,70%	0,86%	0,94%	1,02%	1,10%	1,18%	1,26%	1,34%
Number of outbound passengers	375 000	400 000	500 000	600 000	700 000	800 000	900 000	1 000 000	1 100 000	1 200 000	= ou > 1 300 000
% Discount on passenger fees based on the traffic	1,42%	1,50%	2,67%	3,83%	5,00%	6,17%	7,33%	8,50%	9,67%	10,83%	12,00%

Payment:

The discount shall be paid as a credit note after the results of the calendar year have been validated by the Supervisory Board.

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INCENTIVE POLICY

INCENTIVE SCHEME FOR DEVELOPMENT

Any carrier eligible to the incentive scheme for development departing from Lyon-Saint Exupéry is invited to contact the Route Development Department prior to the launch of its flight programme, in order to define and agree onto its implementation and monitoring processes. The carrier must comply with the applicable commercial aviation regulations and must have applied for the relevant slots at COHOR.

In case of a chartered operation, the chartering Tour Operator may be informed of the conditions applicable to the carrier.

No retrospective measures apply.

1. INCENTIVE FOR LAUNCHING A NEW MEDIUM-LONG HAUL ROUTE

➤ PRINCIPLE:

The airline or group of airlines (*) must fulfil the following conditions:

(*) For the requirements of this decision, the group of airline companies meeting the following conditions is qualified as a group of airlines

- **Belonging to the same holding company or whose one is the majority owner of the other.**
- **of which the total inventory of the routes operated by the airlines concerned are on sale via a single website;**
- **whose operations generating airport public service charges for Lyon-Saint Exupéry are charged to a single entity.**

The following route eligibility conditions are cumulative unless expressly stated otherwise.

In the case of a chartered flight, the chartering Tour Operator may be informed of the conditions granted to the airline.

Eligibility date conditions:

With the condition that the "Year 2" provisions are applied to routes which qualify for the "Year 1" measure in the 2024-2025 rate year, no measure can be applied retroactively.

Regulatory compliance conditions:

The airline or group of airlines respects the commercial aviation regulations applicable.

Conditions related to the Qualification of a new route

The route is considered new if:

- **the destination is not operating at the time of its launch and has not been in service during the period between 1st of April 2019 and 30th of April 2024.**

Service conditions:

- **Route < 3400 km: must be operated at least twice a week, for at least 16 consecutive weeks via a direct flight, with no stopovers.**
- **Route > 3400 km: must be operated at least once a week, for at least 16 consecutive weeks via a direct flight, with no stopovers. A single stopover (en-route stop) may, however, be tolerated**
- **Other conditions :**
- **if the carrier does not respect the operations planned, or plans their future cancellation, the benefits of the discounts will cease immediately (except in a case of force majeure).**
- **if a second carrier launches the same route during the first two years of opening the route, as per the same eligibility criteria, the discounts will be applicable as follows:**
- **The discount will be granted to the first airline, or group of airlines, to start the operations (operations starting date) on the new route.**
- **If the launch of the route (operations starting date) is scheduled on the same date for both airlines, the discount will be granted to the first airline to announce the launch of the route.**
- **The press release date will be considered as evidence.**

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The carrier launching an eligible route will benefit from discounts on its applicable landing and passenger fees as per the price lists here under. These discounts are deducted from each invoice.

Discounts	Year 1	Year 2
Landing	- 75 %	- 50 %
Passenger	- 75 %	- 50 %

Each airline, or group of airlines, meeting the conditions of eligibility for the development incentive from Lyon-Saint Exupery is invited to contact the Airline Development Department before the launch of its program in order to define the terms of its implementation and monitoring.

As for a chartered flight, the chartering Tour Operator may be informed of the conditions accorded to the airline

No measure is applicable retroactively.

These discounts will be applied to each invoice

SUSPENSION:

Any Airline with irregularities or late payments with respect to its airport fees will be excluded from this scheme until the complete payment of the bills issued by Lyon Airports. As a result, the discount is not applicable to the fees due during the period for which the delay or payment default is noticed.

2. TRAFFIC DEVELOPMENT SCHEME

The airline or group of airlines (*) must fulfil the following conditions:

(*) For the requirements of this decision, the group of airline companies meeting the following conditions is qualified as a group of airlines

- **Belonging to the same holding company or whose one is the majority owner of the other.**
- **of which the total inventory of the routes operated by the airlines concerned are on sale via a single website;**
- **whose operations generating airport public service charges for Lyon-Saint Exupery are charged to a single entity.**
- **The following airline eligibility conditions are cumulative unless expressly stated otherwise.**
- **In the case of a chartered flight, the chartering Tour Operator may be informed of the conditions granted to the airline.**

Eligibility date conditions:

- **No measure can be applied retroactively.**

Regulatory compliance conditions:

The airline or group of airlines respect the current commercial aviation regulations.

Conditions related to the growth of passengers' number generated by the airline:

The measure benefits any airline or groupe of airlines (*):

- Generating a growth in outbound passenger volume in year Y compared to years Y-1, Y-2 and Y-3, with a minimum of 4 % measured between Y and Y-1 and with a minimum of 5% measured between Y and 2019;
- and carrying a minimum annual volume of 20,000 departing passengers (calendar year Y).

This measure is cumulative with the incentive pricing detailed in the Charges Guide, except for the new route incentive. Thus, airlines operating one or more routes eligible for the new route incentive will receive the traffic growth incentive after deduction of all discounts obtained under the new route incentive.

As long as the eligibility requirements are met, the measure also applies to new entrants.

In case of a buyout, a merger or intra-group movement, volumes and growth will include the traffic of both carriers for years Y, Y-1, Y-2, Y-3. In other words, in the event of an intra-group transfer, the airline operating the route in year Y will take over the records.

Every calendar year, a progressive discount on the passenger fee is granted to airlines that have generated growth in outbound passenger volume in year Y compared to years Y-1, Y-2 and Y-3, with a minimum of 4 % measured between Y and Y-1, based on the level of growth reached.

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Level of Growth, Y versus Y-1	Discount % on unit passenger fee per passenger segment and geographical destination
From 4 % to 10 %	4 %
> 10 % to 15 %	6 %
> 15 % to 20 %	10 %
> 20 % to 25 %	15 %
Above 25 %	20 %

The percentage of the discount is established in the calendar year at the end of year Y. The liquidation of the measure (calculation of the discount and payment) takes place once the results of the calendar year N are validated and published in year Y+1. This percentage discount is applied to the passenger fee as charged by Lyon Airports to the airline or group of airlines (*) during year Y.

Lyon Airports is responsible for calculating the discount to be granted to the airline or group of airlines, using its own sources of traffic statistics.

Terms of payment

Any airline, or group of airlines, meeting the conditions of eligibility for the traffic growth incentive from Lyon-Saint Exupery is invited to contact the Airline Development Department before launching its program in order to define the implementation and monitoring procedures.

No measure can be applied retroactively.

SUSPENSION:

Any Airline with irregularities or late payments with respect to its airport fees will be excluded from this scheme until the complete payment of the bills issued by Lyon Airports. As a result, the discount is not applicable to the fees due during the period for which the delay or payment default is noticed.

INCENTIVE SCHEME FOR THE AIR FREIGHT DEVELOPMENT

INCENTIVE TO DEVELOP NEW AIR FREIGHT ROUTES

The airline must meet the following conditions.

The following route eligibility requirements are cumulative unless otherwise explicitly stated.

Eligibility date conditions:

With the condition that the "Year 2" provisions are applied to routes which qualify for the "Year 1" measure in the Y rate year, no measure can be applied retroactively.

Regulatory compliance conditions:

The airline or group of airlines respect the current commercial aviation regulations.

Conditions related to the Qualification of a new route

The route is considered new if:

- **the destination is not served at the time of its launch by another freight company.**
- **The route has not been in service during the period between 1st of April 2019 and 30th of April 2024**
- **the creation of the route does not result from a change in the location of the airline's European hub.**

Service conditions

- Only all-cargo flights are eligible for the measure.
- The route is served at least once a week for at least 16 consecutive weeks by a direct, non-stop flight.

The formula

The airline, operating an approved freight route, benefits from discounts on the current airport charges, parking and landing fees, according to the tariffs presented below. These discounts will be deducted at each billing.

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Discounts	Year 1	Year 2
Landing	- 75 %	- 60 %
Parking	2 hours free of charge	2 hours free of charge

Terms of payment

Any airline, or group of airlines, meeting the conditions of eligibility for the traffic growth incentive from Lyon-Saint Exupery is invited to contact the Airline Development Department before launching its program in order to define the implementation and monitoring procedures. In the case of a chartered flight, the chartering Tour Operator may be informed of the conditions granted to the airline or group of airlines.

SUSPENSION:

Any Airline with irregularities or late payments with respect to its airport fees will be excluded from this scheme until the complete payment of the bills issued by Lyon Airports. As a result, the discount is not applicable to the fees due during the period for which the delay or payment default is noticed.

AIR FREIGHT DEVELOPMENT SCHEME

The airline must meet the following conditions.
The following route eligibility requirements are cumulative unless otherwise explicitly stated.

Eligibility date conditions:

- **No measure can be applied retroactively.**

Regulatory compliance conditions:

The airline or group of airlines respect the current commercial aviation regulations.

Conditions related to the growth of the quantity of MTOW landed:

The measure benefits any airline or groupe of airlines (*):

- generating a growth in the quantity of MTOW landed in year Y compared to years Y-1, Y-2 and Y-3 and 2019 with a minimum of 4% measured between Y and Y-1 and a minimum of 5% measured between Y and 2019. Only full cargo flights are eligible for this measure

This measure cannot be combined with any other incentive measure. Therefore, airlines operating one or more routes eligible for the incentive measures applicable to the development of air freight will only be able to receive the excess bonus, after deduction of the discounts obtained for the opening of new routes.

In case of a transfer of capacity among airlines chartered on behalf of an express carrier or an integrator, the airline that will operate the route or portfolio of routes in question in year N will receive the credit history.

Formula

Every calendar year, a progressive discount on the landing fee is granted to airlines that have generated growth in metric tons landing in year Y compared to years Y-1, Y-2 and Y-3 with a minimum of 4 % measured between Y and Y-1, based on the level of growth reached, without being able to exceed 20 % of the unit fee beyond growth of over 50 %.

Level of Growth, Y versus Y-1	Discount % on the unit landing fee
From 4 % to 10 %	4 %
> 10% to 20 %	8 %
> 20% to 50 %	15 %
Above 50 %	20 %

The percentage of the discount is established in the calendar year at the end of year Y. The liquidation of the measure (calculation of the discount and payment) takes place once the results of the calendar year N are validated and published in year Y+1.

This percentage discount is applied to the landing fee as charged by Lyon Airports to the airline or group of airlines during year Y.

Lyon Airports is responsible for calculating the discount to be granted to the airline or group of airlines, using its own sources of traffic statistics.

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Terms of payment

Any airline, or group of airlines, meeting the conditions of eligibility for the traffic growth incentive from Lyon-Saint Exupery is invited to contact the Airline Development Department before launching its program in order to define the implementation and monitoring procedures. No measure can be applied retroactively.

The discount applied to the landing fee charged at the end of year Y determines the amount of the bonus paid to the airline or group of airlines. In the case of a chartered airline, Lyon Airports reserves the right to transfer all or part of the bonus to the integrator or carrier having chartered this airline with the agreement of the latter.

SUSPENSION:

Any Airline with irregularities or late payments with respect to its airport fees will be excluded from this scheme until the complete payment of the bills issued by Lyon Airports. As a result, the discount is not applicable to the fees due during the period for which the delay or payment default is noticed.

DISABLED AND REDUCED CAPACITY PASSENGER FEE

Airlines with a rate of average advance notification(*) above or equal to 60 % from 1 October, 2022 to 30 September, 2023	€0.76 / outbound passenger
Airlines whose reporting rate (*) is greater than or equal to 50 and less than 60% on average over the period from October 1, 2022 to September 30, 2023	€1.05 / outbound passenger
Airlines with a rate of average advance notification(*) under 60 % from 1 October 2022 to 30 September, 2023	€1.32 / outbound passenger

(*) The rate of average advance notification is calculated as the number of service notifications that observe the notice period of at least 36 hours before the announced date of flight arrival or flight departure to Lyon divided by the total number of services provided.

Terms and conditions:

- **Reference period for the average advance notification: 1 October N-2 to 30 September N-1, for fees and charges as of 1 April N.**
- **The target rate for the average advance notification is defined as the number of service notifications that observe the notice period of 36 hours (*) divided by the number of services provided.**

*As per the European legislation in force.

This fee may be considered by the airline as an additional charge to the passenger fee.

FUEL FEES AND CHARGES

This fee is calculated based on the amount of aircraft fuel, excluding lubricants, sold and supplied by the dealer from permanent installations located at the airport.

FEE PER 100L

AvGas	€0.407	Jet Fuel	€0.299
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REAL ESTATE FEES AND CHARGES (EXCL. VAT)

Price rates effective as of 1st January 2024

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

A. FIXED PORTION OF REAL ESTATE FEES AND CHARGES (HEREINAFTER CALLED OCCUPANCY CHARGES)

GENERAL PRINCIPLES

The grounds and premises are supplied as-is and are subject to an agreement between Aéroports de Lyon S.A. and the occupant.

The rates for occupancy charges are revised by Aéroports de Lyon S.A. each year.

Occupancy charges are invoiced three months in advance.

- Incoming or outgoing inventories of fixtures: **in the event the Beneficiary does not attend the scheduled meeting and does not give at least 24 hours' notice, except in the case of force majeure, a flat rate of €150 (excl. VAT) will be invoiced.**
- Sending the temporary occupancy agreement, **operating permit, handling permit to the Holder:**
 - Sending the original documents in two copies: free
 - 1st request for a digital copy: free
 - Any additional requests will be invoiced at a flat rate of €110 (excl. VAT) – for shipping costs, CD-ROM, copying costs and management fees.

Hourly real estate team session for specific customer requests: a flat rate of 110 € per hour (excl. VAT).

Fees for drawing up specific documents €330 (excl. VAT) per document for all conventions of temporary occupancy of state domain or any amendments thereto that do not create real (property) rights. These fees are to be charged on top of one convention and one amendment drawn per moral entity and per year.

LAND

	m ² / year
Land without services and no access to runway	€6.88
Land with services & amenities and no access to runway	€10.12
Land with services & amenities and access to runway (located near the airside zone and ZPNLA(1))	€13.90

⁽¹⁾ ZPNLA : Public zones that are not open access.

PREMISES

ANNUAL "MAJOR CUSTOMER" DISCOUNT

Premise occupancy fees may be subject to an annual discount calculated as follows:

ANNUAL OCCUPANCY FEES AND CHARGES	DISCOUNT RATE
< € 124.690	0 %
≥ € 124.690 < €249.379	5 %
≥ € 249.379 < € 374.071	10 %
≥ € 374.071	12 %

This discount, calculated on 31 december 2024, is applied:

- **per customer,**
- **only to buildings commissioned before 31 december 2020.**

The scale is revised according to the same indexing as for occupancy charges.

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

PASSENGER TERMINAL (excluding Finger)

Level 0	m ² / year
Technical and storage premises, corridors	€140.34
Toilets	€140.34
Bare commercial areas	€296.83
Partitioned commercial areas * < 500 m ²	€461.66
Partitioned commercial areas * >=500m ² and <1000m ²	€415.49
Partitioned commercial areas * >1000m ²	€369.31
Sales desks	€534.82
Tour Operator counters (per module)	€3,756.96
Self-service airline counter (per year and unit)	€3,539.47
Back offices	€314.46
Offices with daylight	€224.86
Offices with indirect daylight	€191.32
Offices with artificial light	€157.78
Bungalow offices	€191.59
Bungalow hangars	€142.49
Waste storage premises	€320.15
Warehouses	€105.19

(*) Total partitioned commercial areas for a single agreement.

The Tour Operator rate is a flat rate including:

- **occupancy charges;**
- **private and shared charges and services ;**
- **land tax and fire insurance.**

Mezzanine level	m ² / year
Technical and storage premises, corridors	€140.34
Toilets	€140.34
Sales desks	€534.82
Back offices	€314.46
Offices with daylight	€269.65
Offices with indirect daylight	€229.23
Offices with artificial light	€188.79

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

TERMINAL PASSAGERS (hors Jetée)

Niveau +1	m ² / year
Technical and storage premises, corridors	€140.34
Toilets	€140.34
Bare commercial areas	€296.83
Partitioned commercial areas * < 500 m ²	€461.66
Partitioned commercial areas * >=500m ² and <1000m ²	€415.49
Partitioned commercial areas * >1000m ²	€369.31
Sales desks	€534.82
Tour Operator counters (per module)	€3,756.96
Self-service airline counter (per year and unit)	€3,539.47
Back offices	€314.46
Offices with daylight	€314.46
Offices with indirect daylight	€267.13
Offices with artificial light	€219.79

* Total partitioned commercial areas for a single agreement.

Niveaux +2 et +3	m ² / year
Technical and storage premises, corridors	€140.34
Toilets	€140.34
Bare commercial areas	€296.83
Partitioned commercial areas * <500 m ²	€461.66
Partitioned commercial areas * >=500m ² and <1000m ²	€415.49
Partitioned commercial areas * >1000m ²	€369.31
Sales desks	€534.82
Back offices	€314.46
Offices with daylight	€247.01
Offices with indirect daylight	€196.67
Offices with artificial light	€146.33
Offices with porthole	€189.34

* Total partitioned commercial areas for a single agreement.

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

FINGER

Niveau 0	m ² / year
Technical and storage premises, corridors	€140.34
Toilets	€140.34
Bare commercial areas	€296.83
Partitioned commercial areas	€461.66
Sales desks	€534.82
Self-service airline counter (per year and unit)	€3,539.47
Offices with daylight	€247.01
Offices with artificial light	€146.33
Niveau +1 et +2	m² / year
Technical and storage premises, corridors	€140.34
Toilets	€140.34
Offices with daylight	€247.01
Offices with artificial light	€146.33

CARGOPORT

CARGOPORT Fret centre (FC2) – West Extension (FW2) – East Extension (FE2)

	m ² / year
Technical premises - toilets	€129.08
Offices	€157.67
Premises with artificial light	€103.61
Warehouses	€105.19

CARGOPORT PARKING AND M1 BUILDING PARKING

	Parking spot (exclusive VAT) / year
One parking spot per 25 m ² of offices rented* (FC2)	€225.23
One parking spot per 200 m ² of warehouses rented *(FC2)	€225.23
One parking spot per 25 m ² of offices rented* (F01, FE2, FW2, M1)	€228.68
One parking spot per 200 m ² of warehouses rented *(FW2, FE2)	€228.68

(*)Allocation and invoicing mandatory in accordance with the segments indicated above)

OTHER BUILDINGS

Private enclosed storage in the central warehouse	€117.54
	m ² / year
Offices - Hub 2	€267.13

REAL ESTATE FEES AND CHARGES (EXCL. VAT)

B. VARIABLE PORTION OF REAL ESTATE FEES AND CHARGES

Effective as of 1 January 2024

Real estate fees related to operating a commercial activity involve a fixed portion and a variable portion.

The basis and the rate of variable fees are set by the occupancy agreement with the exception of the following activities for which the variable portion is set as shown below:

PMR (PRIVATE MOBILE RADIOCOMMUNICATIONS) NETWORKS

	Per antenna / year
Aviation PMR antennas	
Private use	€1,226.05
Commercial use	€4,087.69
Non-aviation PMR antennas	
Private use. Airport coverage only	€2,045.07
	Per transmission channel/per year
Radio infrastructure	
Use of a transmission channel on Aéroports de Lyon's infrastructure (TETRA)	€607.87

FEES AND CHARGES FOR THE USE OF FACILITIES. EQUIPMENT AND TOOLS (EXCL. VAT)

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

"EXTRA-CREWS" SERVICES

Rates effective as of 1 January 2024

This system gives airlines and handling companies access to their remote DCS from their private premises for private purposes, regardless of their IT resources.

SERVICES

Access rights to Crews (hardware + software) ⁽¹⁾

Crews software	€1,758.89
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Workstation rental and maintenance (workstation + standard keyboard) – per workstation and per year	€1,580.03
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Optional

Boarding pass printer (IER 506. IER 400 or equivalent)	€2,936.45
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Luggage tag printer (IER 400 or equivalent)	€2,161.35
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Listing printer (OKI or equivalent)	€522.88
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Access to Crews via the interconnection of a handling company or airline's local network	€1,609.82
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⁽¹⁾ The access rights for Crews are related to the rental and maintenance of the workstation, as the service concerns both hardware and software.

AIRBRIDGES

Rates effective as of September 1st, 2024

The air bridge charges at Lyon-Saint Exupéry airport correspond to the use of air bridges by aircrafts at the contact areas equipped for passenger boarding and disembarking operations.

The services covered by this charge include:

- **provision of this equipment;**
- **the operation and implementation of resources for the allocation of equipment;**
- **equipment maintenance;**
- **power supply.**

The invoicing unit is a flat rate hourly fee with a maximum of 2 hours.

Flat rate fee/hour/air bridge	€38.60
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400 HZ FEE

Rates effective as of September 1st, 2024

This fee is due for any aircraft that parks in a 400 Hz equipped stand. It will be invoiced whether the service is used or not.

400 HZ Fee	€18.62
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FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

RUNWAY EQUIPMENT PARKING AREAS

Rates effective as of September 1st, 2024

	Per m ² per year (excl. VAT)
Runaway equipment parking areas – near the gates	€13.50
Runaway equipment parking areas – far from the gates	€5.39

This fee is due for any parked runway equipment used for aircraft ground handling services.

SAFE

Rates effective as of 1 January 2024

	Per safe, per year (excl. VAT)
Use of safe in armoured areas	€11,781.33

TECHNICAL IMAGE SERVER/ FLIGHT SCREEN

Rates effective as of 1 January 2024

Image usage (not including workstation rental and maintenance)	Per workstation, per year (excl. VAT)
From 0 to 10 workstations	€1,859.72
> 10 workstations	€1,486.58

Workstation maintenance and rental	Per workstation, per year (excl. VAT)
Screen range 15' (applicable to 15', 17', 19', 23')	€1,665.82
Screen range 40' (applicable to 40', 42', 46')	€2,065.57

Network access:

- **Included in the flat rate fee for buildings managed by Aéroports de Lyon S.A.**
- **On quote for other buildings.**

FAST TRACK

Rates effective as of 1 April 2024

•	
• Fast-track fees : Rate segments based on the number of entries	
0 to 3 000 uses	€2.20 HT (excl. VAT)
3 001 to 5 000 uses	€1.10 HT (excl. VAT)
> 5 000 uses	€0.83 HT (excl. VAT)

Rates for individuals	Entry/person
	€8.90 (incl. VAT)

Rates for five uses	€32.90 (incl. VAT)
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AIRLINE LOUNGE

- **Rates effective as of 1 April 2024**
-

Exhibition fee rates: Price bands based on number of visits. Each year, in January, the count will be reset to zero.

0 to 3 000 uses per year	€29.47 (excl. VAT)
3 001 to à 5 000 uses per year	€25.23 (excl. VAT)
5 001 to 10 000 uses per year	€22.05 (excl. VAT)
10 001 to 20 000 uses per year	€18.87 (excl. VAT)
> 20 0001 uses per year	€16.75 (excl. VAT)

LOUNGE PASSENGERS

- Rates effective as of 1 April 2024

- Rates effective as of 1st January 2024

Access to the lounges in Terminal 1 Hall B : Mont-Blanc lounge (non-Schengen flights) and Confluence lounge (Schengen flights)

Rates for individuals	€35,90 (incl.VAT)
Rates for children (more than 12 years old)	€14,90€ (incl.VAT)
Rates for children (less than 12 years old)	free

On sale at store.lyonaeroports.com (€33.90) or at the salon entrance (€35.90)

AUTOMATIC BAGGAGE DROP

- Rates effective as of September 1st, 2024

-

- This fee is due for all airlines or handlers having concluded a contract with Aéroports de Lyon for the use of this service. The fee is invoiced depending on the number of processed items.

Rate per processed item of baggage	€ 0.20 (excl. VAT)
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BAGAGE RECONCILIATION SYSTEM

- Rates effective as of September 1st, 2024

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- This fee is due for all airlines or handlers having concluded a contract with Aéroports de Lyon for the use of this service. The fee is invoiced depending on the number of processed items.

Rate per processed baggage from 1 to 100 000 baggage (included) per year	€ 0.103 (excl. VAT)
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Rate per processed baggage starting from the 100 001 st baggage per year	€ 0.072 (excl. VAT)
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FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

WIRING MANAGEMENT

Rates effective as of 1 January 2024

SERVICE	UNIT	OCCUPANT FEE	OPERATOR FEE
Commissioning: Within business hours	Panel strap socket	€103.98	€103.98
Commissioning: Outside business hours	Panel strap socket	€181.32	€181.32
Enclosed space in communal areas			
Low space 12 U	box/year	€438.82	N/A
Medium space 27 U	box/ year	€877.63	N/A
High space 42 U	box/ year	€1,419.17	N/A
Optical fibre (OF) pair			
Commissioning	OF pair installed	€1,549.74	€1,549.74
Subscription	OF pair / hm /year	€154.76	€154.76
Copper line			
Commissioning	Connection	€386.84	N/A
Subscription	Hm /year	€129.31	N/A
Use of Aéroports de Lyon sleeve			
Commissioning	Sleeve	€1,144.19	€1,144.19
Subscription	Hm /year	€100.00	€100.00
Right of way			
Commissioning		€1,058.36	€1,058.36
Subscription	Hm /year	€100.00	€100.00

Commissioning: non-recurring start-up charges.

Subscription: annual charge

Hm: linear length per 100 metres of cable, sleeves and public property.

Business hours: Monday to Friday. 8 AM to 5 PM, except public holidays

N/A: Not applicable

NETWORK SERVICES

Rates effective as of 1 January 2024

Provision of IT services		Annual Fee €/year	Commissioning charges
Dedicated switch 10/100 Mbps	€/SWITCH/YEAR	€1,439.29	€514.04
RJ45 Port 10/100/1000 Mbps	€/PORT/YEAR	€ 143.93	€51.40
Optional : Additional	VLAN €/VLAN/YEAR	€1,028.07	
Contract management (if over 100 ports or 5 dedicated switches managed)		€2,056.13	
Optional : : Outside business hours intervention	(24/7)	€6,168.41	

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

CARGO PORT WAREHOUSING

Rates effective as of 1 January 2024

Operating terms and conditions are set by airport regulations.
These rates are subject to modification during the year.

CONTROLLED TEMPERATURE: POSITIVE COLD (2°C – 8°C)

Administrative handling fees	€21.00
Handling / kg	€0.05

Warehousing	€/kg
0 to 12 hours/kg (minimum charge: €22)	€0.06
> 12 to 24 hours/kg (minimum charge: €33)	€0.09
Over 24 hours/kg per 24hr period (minimum charge: €33)	€0.09
Push cart (per day)	€73.00
Pallet holder (per day)	€73.00

CONTROLLED TEMPERATURE: NEGATIVE COLD (-20°C)

Administrative handling fees	€21.00
Handling / kg	€0.05

Warehousing	€/kg
0 to 12 hours/kg (minimum charge: €22)	€0.07
> 12 to 24 hours/kg (minimum charge: €33)	€0.09
Over 24 hours/kg per 24hr period (minimum charge: €33)	€0.09

CONTROLLED TEMPERATURE: TEMPERATE ZONE (15°C – 25°C)

Administrative handling fees	€21.00
Handling / kg	€0.05

Warehousing	€/kg
0 to 12 hours/kg (minimum charge: €22)	€0.06
> 12 to 24 hours/kg (minimum charge: €33)	€0.09
Over 24 hours/kg per 24hr period (minimum charge: €33)	€0.09
Push cart (per day)	€73.00
Pallet holder (per day)	€73.00

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

LIVE ANIMAL ROOM (Excluding SIVEP)

Administrative handling fees	€26.00
Handling / kg	€0.05

Warehousing	€/kg
0 to 12 hours/kg (minimum charge: €22)	€0.05
> 12 to 24 hours/kg (minimum charge: €33)	€0.08
Over 24 hours/kg per 24hr period (minimum charge: €33)	€0.08
Push cart (per day)	€73.00
Pallet holder (per day)	€73.00

SIVEP: VETERINARY AND PHYTOSANITARY INSPECTION SERVICE ANIMAL PRODUCTS

Administrative handling fees	€23.00
Handling / kg	€0.05

Warehousing	€/kg
0 to 12 hours/kg (minimum charge: €22)	€0.07
> 12 to 24 hours/kg (minimum charge: €33)	€0.10
Over 24 hours/kg per 24hr period (minimum charge: €33)	€0.10
Push cart (per day)	€73.00
Pallet holder (per day)	€83.50

SIVEP: VETERINARY AND PHYTOSANITARY INSPECTION SERVICE PLANT PRODUCTS

Administrative handling fees	€23.00
Handling / kg	€0.05

Warehousing	€/kg
0 to 12 hours/kg (minimum charge: €22)	€0.07
> 12 to 24 hours/kg (minimum charge: €33)	€0.10
Over 24 hours/kg per 24hr period (minimum charge: €33)	€0.10
Push cart (per day)	€73.00
Pallet holder (per day)	€83.50

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

VAULT

Administrative handling fees (per operation)	€26.00
Handling Flat rate	€10.50

Variable charge for a volume ≤ 0.5 m³

STORAGE DURATION	K€ ≤ 5	K€ > 5 to 15	K€ > 15 to 75	K€ > 75 to 300	K€ > 300 to 500	K€ > 500 to 700	K€ > 700 to 1,000	K€ > 1 000 to 1,500
0 to 24 hours	€26.00	€52.00	€78.00	€104.00	€120.00	€151.00	€192.50	€270.50
> 24 hours per extra 24 h- period	€31.50	€62.50	€94.00	€114.50	€140.50	€192.50	€224.00	€322.50

Additional variable charge for a volume > 0.5 m³

0 to 24 hours Per additional m ³	€10.50
> 24 hours per extra 24 h- period Per additional m ³	€21.00

MORTUARY

Administrative handling fees	€21.00
Handling Flat Rate	€10.50
Urn (per day)	€16.00
Coffin (per day)	€26.00

SPECIAL ON-DEMAND STORAGE

Administrative handling fees	€26.00
Handling Flat Rate	€10.50

Per m ³	upon quotation
Per ton	upon quotation

DESTRUCTION SERVICE

Administrative handling fees	€26.00
Handling Flat Rate	€10.50
Destruction service	upon quotation

FEES AND CHARGES FOR THE USE OF FACILITIES, EQUIPMENT AND TOOLS (EXCL. VAT)

ADDITIONAL HANDLING

Invoicing for handling of goods in cold storage chambers, vaults and bonded warehouses is per 30-minute period based on time used, with a minimum of 30 minutes at the current rate.

1 hour	€73.00
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CONFERENCE ROOM RENTAL

Room that can accommodate 25 people.

1/2 day	€156.00
1 day	€270.50

MANAGEMENT OF HORSES

Rates effective as of 1 January 2024

These rates are subject to modification during the year.

Processing/coordination charges	€52.00 per shipment
Station fee	€83.50 per horse
Fees for horsebox if required	€156.00 per horse per 24h period
Stall cleaning	€208.00 per stall
Wood chips	€31.50 per packet
Bale of hay	€31.50 per bale
Water supply	€21.00 per drum
Specific cleaning	upon quotation
Knackery	upon quotation
Provision of staff	€73.00 / hour

WORK AND SERVICES (EXCL. VAT)

WORK AND SERVICES (EXCL. VAT)

WATER – ELECTRICITY – HEATING – AIR CONDITIONING

WATER

Rates effective as of 1 December 2023

Water distributed to rented premises is metered and invoiced quarterly according to use.

Invoices include two sections:

- **cubic metres of water consumed.**
- **sewerage tax on cubic metres of water consumed.**

Rates are revised yearly.

	€/m ³
Cold water	€3.06
Hot water	€28.09
Sewerage tax	€2.07*

* Including tax for water contamination and tax for upgrading waste water collection systems.

ELECTRICITY

Rates effective as of 1 June 2024

Electricity is invoiced as shown on an electricity meter or per occupied square metre for certain buildings, based on the overall consumption of the building or sector.

Water distributed to rented premises is metered and invoiced quarterly according to use.

Rates are revised quarterly.

Par KWh	€0.41**
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** Including the Contribution to Public Electricity Service tax (CSPE) and tax relating to the capacity mechanism.

HEATING – AIR CONDITIONING

Heating and air conditioning are invoiced per occupied square metre, according to expenses incurred over the year in the relevant building.

The rates for heating and air conditioning have been established for each:

- **building;**
- **type of service supplied.**

One instalment in March, calculated based on the 2023 rates.

Two Instalments in June and September 2024 calculated based on the 2024 rates

In December 2024, adjustment is based on the 2024 rates, calculated at the end of the year.

WORK AND SERVICES (EXCL. VAT)

2024 RATES

Passenger terminal	Per m ² /year
1 st category premises (heated to 14°)	€51.92
2 nd category premises (heated to 19°)	€80.75
3 rd category premises (heated to 19°. ventilated)	€96.41
4 th category premises (air conditioning)	€120.51
1 st category premises (heated to 14°) 1B Terminal	€39.91
2 nd category premises (heated to 19°) 1B Terminal	€62.11
3 rd category premises (heated to 19°. ventilated) 1B Terminal	€74.19
4 th category premises (air conditioning) 1B Terminal	€92.71
Cargoport (except for building F05)	
Heated offices (19°)	€83.93
Heated stores (14°)	€47.91
Offices with air-conditioning	€120.30
M1 Building	
Offices (air conditioning)	€99.62
Other buildings	
Per kW, fixed portion	€81.98
Per MWh, variable portion	€122.99
Cooling	
Per kW of cold	€0.36

CLEANING

CLEANING OF PRIVATE SURFACES

Rates effective as of 1 January 2024

Per m ²	upon quotation
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OUTSIDE SWEEPING

Rates effective as of 1 January 2024

These services are invoiced per full half-hour.

Sweeping only: rate based on real elapsed time – for effective rate see professional worker rate

Sweeping: heavy cleaning (use of the Jet Broom system)	€106.94 / 30 min.
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Aéroports de Lyon S.A. reserves the right to choose which equipment to use, depending on cleanliness and the floor surface to be cleaned.

WORK AND SERVICES (EXCL. VAT)

PARKING AREA CLEANING EXCEPT FOR CONTAMINATION FURTHER TO DE-ICING OR ANTI-ICING

Rates effective as of 1 January 2024

This operation results in the payment of a fee, in the event that after the passing of an aircraft an operation is necessary for:

- **cleaning following the spillage of fuels, fatty substances or any other product;**
- **the removal of equipment or any other object.**

Rates include:

- **employee labour costs (per full half-hour);**
- **costs of appropriate supplies;**
- **costs of used consumables;**
- **costs for the systematic re-treatment of absorbed waste as part of an environmentally friendly approach;**
- **general fees (15 %).**

cleaning of parking areas simple intervention	<ul style="list-style-type: none"> • rate based on real elapsed time (hour of labour – see professional worker rate) • real cost of used consumables (absorbents) • real cost of waste re-treatment • general fees
cleaning of parking areas intervention with the Jet Broom system	<ul style="list-style-type: none"> • minimum Jet Broom system cost (€106.94/30 min.) • real labour cost • intervention with the Jet Broom system • real cost of used consumables (absorbents) • real cost of waste re-treatment • general fees

Aéroports de Lyon S.A. reserves the right to choose which equipment to use, depending on cleanliness and the floor surface to be cleaned.

WORK AND SERVICES (EXCL. VAT)

SHARED CHARGES

GENERAL PRINCIPLES

Rates effective as of 1 January 2024

Shared charges reimburse services provided in shared areas such as stairways, corridors, toilets, loading bays and traffic zones.

They include:

- cleaning;
- selective waste collection;
- water and electricity use;
- area maintenance.

Invoicing is per occupied m². Invoices are prepared quarterly. Rates are revised yearly.

	Rates per m ² /month
Passenger terminal	
All premises on levels 0 and +1	€1.75
All premises on levels +2 and +3	€3.55
Passenger terminal. Finger	
All premises on level 0	€1.75
All premises on levels +1 and +2	€3.55
Cargoport	
Offices	€2.50
Stores	€3.21
M1 - Arc (Central administrative building)	
Offices	€2.50
F05 Building	
Basement	€2.17
Shed	€2.62
Offices	€2.50
HUB2	
Offices	€10.09

MISCELLANEOUS

PROPERTY INSURANCE

Rates effective as of 1 January 2024

Percentage reimbursement of annual fire insurance premiums (article 17.2.2.1 of the General Terms and Conditions of Occupancy Permits).

Per m ² and per year	€1.30
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SUPPLY OF KEYS, REMOTE CONTROLS & SECURITY BADGES

Rates effective as of 1 January 2024

This service involves the provision of keys or badges for existing facilities, i.e. for entrances already fitted with key cylinder locks or badge readers.

Supply of CargoPort key	€60.55
Supply of CargoPort pass	€65.48
Supply of other buildings key	€32.41
Supply of other buildings pass	€41.40
Building access badge security deposit	€150.00
Remote control M1/M2 deposit	€150.00

WORK AND SERVICES (EXCL. VAT)

AIRPORT PASS FOR ACCESS INTO AIRSIDE AREA AND VEHICLE E-STICKER

Rates effective as of 1 January 2024

It is obligatory for all staff required to perform professional activities in airside areas at Aéroports de Lyon S.A. to be in possession of an Airport Pass (TCA). Any request for an Airport Pass or vehicle e-sticker submitted shall automatically result in invoicing.

General procedure:

- For users with premises at the airport. Airport Passes are invoiced at the end of every month and payable upon receipt of the invoice.
- For other users, immediate payment by cheque or bankcard is required. The corresponding payment must be enclosed in all request file application for an Airport Pass or vehicle e-sticker.

Airport Pass	€47.07
Vehicle e-sticker	€23.52
Temporary TCA green badge	€14.13
Visitor e-sticker	€13.13

SUPPLY OF FUEL FOR RUNWAY VEHICLES

Rates effective as of 1 January 2024

Non-road diesel or diesel	Based on the latest supply fee
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SERVICES PROVIDED BY AEROPORTS DE LYON S.A. STAFF

STAFF SERVICE PROVISION

Operational and infrastructure maintenance-related interventions, excluding the TGV station

Rates effective as of 1 January 2024

	Hourly rate
Specialised technician	€41.83
Professional worker	€54.31
Service and intervention technician	€70.28
Project engineer	€134.71
Business Manager	€114.71
Intervention of a park car agent	€54.31
Intervention of a supervisor	€64.61

The time invoiced is the time spent at the customer's premises.

Invoicing is per one-hour period with a minimum chargeable rate of one hour. Each hour started will be charged. For interventions requested within less than 2 hours, a 30 % extra charge will be added to the hourly rates above. A 70 % extra charge is added for interventions occurring between 10 PM and 6 AM.

WORK AND SERVICES (EXCL. VAT)

Operational and infrastructure maintenance-related interventions for the TGV station

	Hourly rate
Department head	€64.30
Team leader and technician	€53.08
Workers	€43.31
Green spaces (Grass cutting) per m ²	€0.1720

IT NETWORK ENGINEERS

Rates effective as of 1 January 2024

	Per day
Provision of an engineer	€880.72

TRANSPORTATION OF PASSENGERS ON STRETCHERS

Rates effective as of 1 January 2024

Per person transported	€142.68
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ACCESS AND MOBILITY (INCL. VAT)

**Price rates effective as of 1 January 2024
and subject to modification**

For our rates, please visit : www.lyonaeroports.com

Access and parking

ACCESS AND MOBILITY (INCL. VAT)

PASSES

Rates effective as of 1 January 2024

	Period	Period rate (incl. VAT)
P0	12 months	€1,999.00
P0 Motorcycle*	12 months	€999.00
P4	12 months	€1299.00
P4 mandatory booking**	12 months	€959.00
PR 3 and PR 1 (crew members & companies)	6 months	€112.00
	12 months	€197.00
PR 3 and PR 1 (Private office)	6 months	€275.00
	12 months	€490.00
PIE and PR 2	6 months	€125.00
	12 months	€225.00
STATE SERVICES	6 months	€29.00
	12 months	€52.00
Unlimited Fast Tracking and Lounges	12 months	€389.90
Unlimited Fast Tracking and Lounge (with parking)	12 months	€299.00
Unlimited Fast Tracking	12 months	€179.90

*This fee for motorcycles is 50% of the light vehicle fee.

**This fee is proposed automatically when contracting a parking pass.

Unjustified loss of an access pass	€80.00
Error in choice of parking area	€40.00

PROFESSIONAL PARKING

Rates effective as of 1 January 2024

PRO Subscription of 6 months – 5 seats vehicles – 5 passages per day	€259.00
PRO Subscription of 6 months – 5 seats vehicles – 10 passages per day	€325.00 €
PRO Subscription of 12 months – 5 seats vehicles – 5 passages per day	€389.00
PRO Subscription of 12 months – 5 seats vehicles – 10 passages per day	€454.00
PRO Subscription of 6 months – 9 seats vehicles – 5 passages per day	€389.00
PRO Subscription of 6 months – 9 seats vehicles – 10 passages per day	€486.00
PRO Subscription of 12 months – 9 seats vehicles – 5 passages per day	€584.00
PRO Subscription of 12 months – 9 seats vehicles – 10 passages per day	€680.00
PRO Subscription of 12 months – 9 seats vehicles – 40 passages per day	€1389.00
Prepaid card – 5 seats vehicles– 12 months – 40 passages	€85.00
Prepaid card – 9 seats vehicles– 12 months – 40 passages	€155.00

PUBLIC ROAD TRANSPORTATION

Rates effective as of 1 January 2024

Associated costs for public road transportation are applied to each passage to the bus station or to the PR2, PIE, PR4, P2 for subscribers, P5, TGV train station drop-off area:

	Number of seats	Excl. VAT/Passage	Incl. VAT/Passage
PUBLIC ROAD TRANSPORTATION	Vehicles with up to 5 seats	€2.13	€2.55
	Vehicles with up to 9 seats	€3.23	€3.88
	Vehicles with more than 9 seats	€8.57	€10.28

Exceeding the authorised parking hours will result in the payment of a flat-rate fee, directly upon leaving the car park. The fixed amount is identical to the car park hourly rate, except for the buses in the case of which a flat rate of €80.00 is charged beyond 2h of parking and per day.

CHOOSING THE RIGHT CAR PARK

Choose your car park depending on the length of your journey and on the type of your car, subject to availability and depending on the type of your vehicle; the indicated durations are the suggested durations.

❖ WAITING AREAS

WHERE: upon arrival at the airport. Free up to 1h, the driver must be present.

❖ SHORT STAY CAR PARKS



First 10 minutes free of charge then €2.20 from the 11th minute then €0.60/min. Height limited to 2.50 m.

Light and intermediary vehicles. Unauthorized vehicle: a flat-rate fee of 80 is applied at the exit.

NB: A vehicle using any of the short stay zones more than 5 times in 24 hours will be considered not to be a private vehicle.

❖ COVERED CAR PARKS



WHERE: under Terminals 1 & 2. Height limited to 1.90m.

❖ PROXIMITY CAR PARK



WHERE: close to Terminal 2. Height limited to 2.50 m.

❖ PROXIMITY CAR PARK



WHERE: close to Terminal 1, covered car park in silo. Height limited to 2.10 m.

❖ PROXIMITY CAR PARK



WHERE: opposite to the train station. Close to Terminals 1 & 2. Height limited to 2.50 m.

❖ ELECTRIC RECHARGING STATIONS



WHERE: opposite of the train station, inside P4. Height limited to 2.50 m – By reservation.

❖ ECONOMICAL CAR PARK



WHERE: access to Terminal 1 & 2 via free shuttles. Height limited to 2.50 m. If your vehicle is higher than 2.5m there is a separate access lane at the park entrance.

❖ ROBOTIZED OPEN-AIR CAR PARK



World innovation, simple, quick, safe

WHERE: access to Terminals 1 & 2 by free shuttles. Height limited to 2.50 m.

24/7 surveillance service on all car parks.

PRICE RATES WITH ONLINE BOOKING

ON LYONAEROPORTS.COM & LYON AÉROPORT MOBILE APP

- From €40 per week, fees subject to availability and under certain conditions.
- No extra charge in case of plane delay, customers must indicate their return flight number in their booking.
- The park spot is guaranteed even during rush hours, subject to availability. See conditions on lyonaeroports.com
- Parking duration: from 4h up to 90 days.
- Booking: 4 h before arrival, up to 9 months in advance.
- Every started minute is charged.
- All car parks spots can be booked online except the waiting areas and short stay car parks.

ACCESS AND MOBILITY (INCL. VAT)

CAR PARKS: P0, P1, P2, P3, P4, P5, FOR THE FIRST 24 HOURS

Rates effective as of 1 January 2024

Car Park Duration	P0/P1	P0 Motorcycle	P2	P3	P4/PR3	P5/P6Eco	Croatie
15mn	€5.90	€2.90	€5.90	0,00 €	€4,90	€4,90	€4,40
30mn	€8.40	€4.20	€8,40	€3,90	€7.40	€7.40	€6.60
45mn	€10.40	€5.20	€9.30	€5.90	€8.70	€8.70	€7.80
1h	€12.40	€6.20	€10.30	€7.90	€9.70	€9.70	€8.70
1h15	€13.40	€6.70	€11.80	€9.90	€11.70	€11.70	€10.50
1h30	€14.00	€7.00	€12.30	€12.30	€12.30	€12.30	€11.00
1h45	€14.60	€7.30	€12.90	€12.90	€12,90	€12,90	€11,60
2h	€15.10	€7.50	€13.40	€13.40	€13.40	€13.40	€12.00
2h15	€15.60	€7.80	€13.80	€13.80	€13.80	€13.80	€12.40
2h30	€16.10	€8.00	€14.20	€14.20	€14.20	€14.20	€12.70
2h45	€16.60	€8,30	€14.60	€14.60	€14.60	€14.60	€13.10
3h	€17.00	€8.50	€15.00	€15.00	€15.00	€15.00	€13.50
3h15	€17.40	€8.70	€15.30	€15.30	€15.30	€15.30	€13.70
3h30	€17.80	€8.90	€15.60	€15.60	€15.60	€15.60	€14.00
3h45	€18.20	€9.10	€15.90	€15.90	€15.90	€15.90	€14.30
4h	€18.60	€9.30	€16.20	€16.20	€16.20	€16.20	€14.50
4h15	€19.00	€9.50	€16.50	€16.50	€16.50	€16.50	€14.80
4h30	€19.30	€9.60	€16.80	€16.80	€16.80	€16.80	€15.10
4h45	€19.60	€9.80	€17.10	€17.10	€17.10	€17.10	€15.30
5h	€19.90	€9.90	€17.40	€17.40	€17.40	€17.40	€15.60
5h15	€20.20	€10.10	€17.70	€17.70	€17.70	€17.70	€15.90
5h30	€20.50	€10.20	€18.00	€18.00	€18.00	€18.00	€16.20
5h45	€20.80	€10.40	€18.30	€18.30	€18.30	€18.30	€16.40
6h	€21.10	€10.50	€18.60	€18.60	€18.60	€18.60	€16.70
6h15	€21,40	€10.70	€18.90	€18.90	€18.90	€18.90	€17.00
6h30	€21.70	€10.80	€19.20	€19.20	€19.20	€19.20	€17.20
6h45	€22.00	€11.00	€19.50	€19.50	€19.50	€19.50	€17.50
7h	€22.30	€11.10	€19.80	€19.80	€19.80	€19.80	€17.80
7h15	€22.60	€11.30	€20.10	€20.10	€20.10	€20.10	€18.00
7h30	€22.90	€11.40	€20.40	€20.40	€20.40	€20.40	€18.30
7h45	€23.20	€11.60	€20.70	€20.70	€20.70	€20.70	€18.60
8h	€23.50	€11.70	€21.00	€21.00	€21.00	€21.00	€18.90
8h15	€23.80	€11.90	€21.30	€21.30	€21.30	€21.10	€18.90
8h30	€24.10	€12.00	€21.60	€21.60	€21.60	€21.20	€19.00
8h45	€24,40	€12.20	€21.90	€21.90	€21.90	€21.30	€19.10
9h	€24.70	€12.30	€22.20	€22.20	€22.20	€21.40	€19.20
9h15	€25.00	€12.50	€22.50	€22.50	€22.50	€21.50	€19.30
9h30	€25.30	€12.60	€22.80	€22.80	€22.70	€21.60	€19.40
9h45	€25.60	€12.80	€23.10	€23.10	€22.90	€21.70	€19.50
10h	€25.90	€12.90	€23.40	€23.40	€23.10	€21.80	€19.60
10h15	€26.20	€13.10	€23.70	€23.70	€23.30	€21.90	€19.70
10h30	€26.50	€13.20	€24.00	€24.00	€23.50	€22.00	€19.80
10h45	€26.80	€13.40	€24.30	€24.30	€23.70	€22.10	€19.80
11h	€27.10	€13.50	€24.60	€24.60	€23.90	€22.20	€19.90
11h15	€27.60	€13.80	€25.10	€25.10	€24.10	€22.30	€20.00
11h30	€28,10	€14.00	€25.60	€25.60	€24.30	€22.40	€20.10
11h45	€28.60	€14.30	€26.70	€26.70	€24.50	€22.50	€20.20
12h	€29,60	€14.80	€27.80	€27.80	€24.70	€22.60	€20.30
12h-16h	€30.60	€15.30	€28.90	€28.90	€24.90	€22.90	€20.60
16h-24h	€31.90	€15.90	€29.90	€29.90	€25.90	€23.90	€21.50

**The fee for motorcycles is 50% of the light vehicle fee.

ACCESS AND MOBILITY (INCL. VAT)

CAR PARKS: P0, P1, P2, P3, P4, P5, PER DAY

Price rates effective as of 1 January 2024

Car Park Duration	P0/P1	P0 Motorcycle	P2	P3	P4	P5/P6Eco	Croatie
1-2 d (2 nd day)	€63.90	€31.90	€55.90	€55.90	€49.90	€45.90	€41.30
2-3 d (3 rd day)	€89.90	€44.90	€79.90	€79.90	€73.90	€59.90	€53.90
3-4 d (4 th day)	€115.90	€57.90	€103.90	€99.90	€95.90	€63.90	€57.50
4-5 d (5 th day)	€141.90	€70.90	€125.90	€119.90	€117.90	€67.40	€60.60
5-6 d (6 th day)	€167.90	€83.90	€147.90	€139.90	€127.90	€70.90€	€63.80
6-7 d (7 th day)	€193.90	€96.90	€169.90	€154.90	€137.90	€74.40	€66.90
7-8 d (8 th day)	€214.90	€107.40	€188.90	€169.90	€147.90	€77.90	€70.10
8-9 d (9 th day)	€235.90	€117.90	€207.90	€184.90	€154.90	€81.40	€73.20
9-10 d (10 th day)	€256.90	€128.40	€226.90	€199.90	€161.90	€84.90	€76.40
10-11 d (11 th day)	€277.90	€138.90	€245.90	€214.90	€168.90	€88.40	€79.50
11-12 d (12 th day)	€298.90	€149.40	€264.90	€229.90	€175.90	€91.90	€82.70
12-13 d (13 th day)	€319.90	€159.90	€283.90	€244.90	€182.90	€95.40	€85.80
13-14 d (14 th day)	€340.90	€170.40	€302.90	€259.90	€189.90	€98.90	€89.00
14-15 d (15 th day)	€361.90	€180.90	€321.90	€274.90	€196.90	€102.40	€92.10
15-16 d (16 th day)	€382.90	€191.40	€340.90	€289.90	€203.90	€105.90	€95.30
16-17 d (17 th day)	€403.90	€201.90	€359.90	€304.90	€210.90	€109.40	€98.40
17-18 d (18 th day)	€424.90	€212.40	€378.90	€319.90	€217.90	€112.90	€101.60
18-19 d (19 th day)	€445.90	€222.90	€397.90	€334.90	€224.90	€116.40	€104.70
19-20 d (20 th day)	€466.90	€233.40	€416.90	€349.90	€231.90	€119.90	€107.90
20-21 d (21 th day)	€487.90	€243.90	€435.90	€364.90	€238.90	€123.40	€111.00
21-22 d (22 th day)	€508.90	€254.40	€454.90	€379.90	€245.90	€126.90	€114.20
22-23 d (23 th day)	€529.90	€264.90	€473.90	€394.90	€252.90	€130.40	€117.30
23-24 d (24 th day))	€550.90	€275.40	€492.90	€409.90	€259.90	€133.90	€120.50
24-25 d (25 th day)	€571.90	€285.90	€511.90	€424.90	€266.90	€137.40	€123.60
25-26 d (26 th day)	€592.90	€296.40	€530.90	€439.90	€273.90	€140.90	€126.80
26-27 d (27 th day)	€613.90	€306.90	€549.90	€454.90	€280.90	€144.40	€129.90
27-28 d (28 th day)	€634.90	€317.40	€568.90	€469.90	€287.90	€147.90	€133.10
28-29 d (29 th day)	€655.90	€327.90	€587.90	€484.90	€294.90	€151.40	€136.20
29-30 d (30 th day)	€676.90	€338.40	€606.90	€499.90	€301.90	€154.90	€139.40
30-31 d (31 th day))	€697.90	€348.90	€625.90	€514.90	€308.90	€158.40	€142.50
PER DAY	+ €21.00 / day	+ €10.50 /day	+ €19.00 / day €	+ €15.00 / day €	+ €7.00 / day	+ €3.50 /day	+ €3.10 /day

ACCESS AND MOBILITY (INCL. VAT)

SHORT STAY PARKING CHARGES

Light and medium vehicles (under 2.5 metres)	The first 10 minutes are free, then €2.20 at minute 11, then €0.6 per minute until 30mn and after €0.40
Unauthorised vehicles	A flat-rate fee of 80 is applied at the exit.

As a reminder: A vehicle using any of the short stay zones more than 5 times in 24 hours will be considered not to be a private vehicle.

BOOKING ONLINE

Rates may be checked in the general terms and conditions of sale at <https://store.lyonaeroports.com/cgv>

Aéroports de Lyon is introducing a service for booking car park spots online at www.lyonaeroports.com (access & car parks section). Car park booking includes the possibility to secure a parking spot, to take advantage of attractive rates, to see the latest promotions online, to benefit from services such as reserving a charging point for electric vehicles and parking valet services.

Overrunning the reservation period declared on the online store will be invoiced according to the table below:

CAR PARKS AND ACCESS: OVERRUNNING RESERVATION TIME

Overrun (in addition to the 30 min. allowance)	P0	P2/P2Bis	P3	P4	P5/P6ECO/ Croatie
0 to 60 min	Free	Free	Free	Free	Free
1h to 4h	€2.00	€2.50	€2.00	€2.00	€2.00
4h to 12h	€4.00	€7.00	€5.00	€4.00	€2.00
12h to 24h	€6.00	€10.00	€10.00	€8.00	€2.50
Per additional 24h-period	€20.00	€9.00	€12.00	€8.00	€6.00

Fees available in the general terms of sale at <https://store.lyonaeroports.com/cgv>

RECEPTION, SERVICES AND EVENTS (EXCL. VAT)

**Price rates effective from 1 January 2024
and subject to modifications**

RECEPTION, SERVICES AND EVENTS (EXCL. VAT)

OFFICIAL AND FORMAL RECEPTIONS (VIP)

	Flat rate (excl. VAT)	Flat rate (incl. VAT)
1 to 3 people	€300.00	€360.00
4 to 15 people	€480.00	€576.00
16 people	€590.00	€708.00
Formal reception	€1,217.00	€1,460.40

- Non-alcoholic hot and cold beverages are included in these rates.
- Any other request for refreshments will be subject to additional charges.
- Any additional service to prepare the reception shall be invoiced as per the "Customised assistance" rates below.

CUSTOMISED ASSISTANCE RATES (INCL. VAT)

Booking at least 72 hr in advance

INDIVIDUALS, FAMILIES AND GROUPS

Price per person
(1 to 9 pax)*

Reception on departure

1 to 3 persons	Reception from the means of transport used, assistance with formalities, fast track+ escort to the plane to the airbridge or in a VIP vehicle on the apron+ Luggage taken care of by airport staff	€166.66 excl. VAT (€200 incl. VAT)
1 to 3 persons	Lounge access	€29.16 excl. VAT/1 to 3 persons (€35 incl. VAT)
Per additional person		€29.16 excl. VAT (€35 incl. VAT)

Reception on arrival

1 to 3 persons	Reception at the airplane door to the airbridge or in a VIP vehicle on the apron + fast tracking+ Luggage taken care of by airport staff	€150 excl. VAT (€180 incl. VAT)
Per additional person		€29.16 excl. VAT (€35 incl. VAT)

Reception on arrival and departure

1 to 3 persons	Reception at the airplane door to the airbridge or in a VIP vehicle on the apron + fast tracking+ Luggage taken care of by airport staff	€291.66 excl. VAT (€350 incl. VAT)
Per additional person		€29.16 excl. VAT (€35 incl. VAT)

Reduced rates (for group and family rates):

Infants (0 - under 2 years)	Free
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Teenagers : Reception on arrival or departure

1 teenager	€50.00 excl.VAT (€60 € incl.VAT)
2 teenagers	€66.67 excl.VAT (€80 incl.VAT)
3 teenagers	€83.33 excl.VAT (€100 incl.VAT)

Teenagers : Reception on arrival and departure

1 teenager	€83.33 excl.VAT (€100 incl.VAT)
2 teenagers	€104.17 excl.VAT (€125 incl.VAT)
3 teenagers	€125 excl.VAT (€150 incl.VAT)

PERSONALIZED GROUP SUPPORT**Booking at least 7 days in advance**

Group Rate

Reception on departure

1 to 50 persons	Reception from the means of transport used, assistance with formalities, fast track+ escort to the plane to the airbridge	€666.66 excl. VAT (€800 incl.VAT)
> à 50 persons		€833.66 excl.VAT (€1.000 incl. VAT)

Personalized group support

Fleet reconciliation €66.66 excl.VAT (€80.00 incl. VAT)

Reception on arrival

1 à 50 persons	Reception at the airplane door to the airbridge + fast tracking+ Luggage taken care of by airport staff	€300 € excl. VAT (€360 incl. VAT)
> à 50 persons		€400 excl.VAT (€480 incl. VAT)

Reduced rates (for family and group)Babies (under 2 years) Free**Luggage porter service****Booking at least 7 days on advance****On arrival**

10 to 20 persons	Reception by an agent in the baggage claim area with a customised display panel Luggage porter service	€16.50 excl. VAT/pers
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	Escort to the bus parking area at the TGV station drop-off point	
21 to 40 persons	Reception by an agent in the baggage claim area with a customised display panel Luggage porter service Escort to the bus parking area at the TGV station drop-off point	13.75€ excl. VAT /pers
> to 40 persons	Reception by an agent in the baggage claim area with a customised display panel Luggage porter service Escort to the bus parking area at the TGV station drop-off point	€11.00 excl. VAT /pers
On departure		
10 to 20 persons	Reception by an agent in the baggage claim area with a customised display panel Luggage porter service Escort to check-in area	€16.50€ excl. VAT /pers
21 to 40 persons	Reception by an agent in the baggage claim area with a customised display panel Luggage porter service Escort to check-in area	€13.75 excl. VAT /pers
> to 40 persons	Reception by an agent in the baggage claim area with a customised display panel Luggage porter service Escort to check-in area	€11.00 excl. VAT /pers

Administrative costs: in the event of cancellation 48 hours or less before the implementation date, a 25 % penalty will be added to the total amount. No extra charges for Sundays or public holidays.

RECEPTION, SERVICES AND EVENTS (EXCL. VAT)

EVENTS, GROUP AND COMPANY SERVICES (RATES EXCL. VAT)

Rates to be reviewed on 1 January, every year - **Booking at least 48 hr in advance**

Administrative costs: in the event of cancellation 48 hours or less before the implementation date, a 25 % penalty will be added to the total amount.

Customised signboards

Day signboards	€100.00 excl. VAT
Additional day signboards	€80.00 excl. VAT

Hire of mobile counters (hourly rate)

Hire of mobile counters (installed by the customer)	€ 10.00 excl. VAT / h
Hire of mobile counters (installed by the customer)	€5.00 excl. VAT / 30 min.
Hire of mobile reception desk (installation in the terminals by the airport)	€20.00 excl. VAT / h
Hire of mobile reception desk (installation in the terminals by the airport)	€10.00 excl. VAT / 30 min.

Provision of a hostess (hourly rate)

On-duty hostess at mobile reception desk ⁽¹⁾	€52.00 excl. VAT
On-duty hostess ⁽¹⁾	€39.00 excl. VAT

Flat rate for day event reception: signboards+ counter installed by ADL + hostess

Daily flat rate	€277.00 excl. VAT
Additional day	€325.00 excl. VAT

⁽¹⁾ Increase in indicated rate by 50 % between 9 PM and 6 AM and on Sundays or public holidays.

PASSENGER SERVICES (INCL VAT)

ITEMS NOT ACCEPTED AT LEFT LUGGAGE:

➤ **Hazardous products:**

- liquid or solid explosive substances, including detonators, fuses, grenades, mines, firearms and lithium battery personal vehicles radioactive materials, for example medical or commercial isotopes.

➤ **Flammable or toxic substances:**

- in particular, petrol and methanol, magnesium, firelighters, fireworks, signalling flares, propane, butane gas, toxic or infectious substances (rat poison, infected blood).

➤ **Corrosive substances:**

- in particular, mercury, car batteries.

➤ **Miscellaneous:**

- perishable foodstuffs and metal cans
- animals
- plants

(1) Increase in indicated rate by 50 % between 9 PM and 6 AM and on Sundays or public holidays

(2) Dimensions maximum 100 x 60 x40 cm. exception faite pour les skis, snowboards, and bicycles.

(3) All day started is charged.

RECEPTION, SERVICES AND EVENTS (EXCL. VAT)

Shipping objects forbidden in the cabin "See You Later »

France	€14.00 incl. VAT / item
Europe	€22.00 incl. VAT / item
Out of Europe	€32.00 incl. VAT / item

Lost objects

Per item	€12.00 incl. VAT
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HIRING OF PRIVATE LOUNGES & FUNCTION ROOMS ⁽⁴⁾, RATES INCL. VAT

Rates to be reviewed on 1 January, every year. - Booking at least 48 hr in advance

Administrative costs: in the event of cancellation 48 hours before the implementation date, a 25 % penalty will be added to the total amount.

EUROPE LOUNGE

Terminal 1, Level 0 (5 pers. maximum) ⁽⁵⁾

1/2 day	€ 45.00
1 day	€350.00

These rates concern Aéroports de Lyon S.A. space and do not include:

- Reception services for incoming and outgoing flights.
- Presence of airport reception staff in these lounges.
- The refreshment and meal break service (upon request and prior quotation. min. 48 hours)

⁽⁴⁾ EUROPE LOUNGE: soft drinks. Wi-Fi. TV. access to toilets and showers included.

⁽⁵⁾ ECRINS LOUNGE: Wi-Fi. TV. access to toilets.