**Approved by the Decree No. 110 of the Director General of “Sakaeronavigatsia” Ltd. of December 05, 2024**

# **Air Navigation Service Charges**

**Article 1. General**

Charges for air navigation service are comprised of en-route air navigation service charges, terminal air navigation service charges.

**Article 2. En-route air navigation service charges**

In the Georgian airspace, en-route charges for air navigation services shall be calculated in accordance with the following formula:

 **r= t x N**

Where r - is the en-route charge for air navigation service; t- the unit rate of charge for air navigation service – 51.09 GEL; N- the number of service units.

**N= d x p,**

Where d – the distance factor, which is calculated by dividing the great circle distance (in kilometers) between the point of entry into the Georgian airspace and the point of exit from it by 100, the distance factor is expressed with accuracy of two digits after comma; p - the weight factor of the aircraft concerned, which is obtained in accordance with the following formula:

**p= √MTOW/50,**

Where MTOW- is the maximum certified take-off weight of the aircraft, which is expressed in metric tons. The weight factor is expressed with accuracy of three digits after comma.

For calculation of en-route charge for air navigation service for the flight carried out in current month, unit rate for air navigation service in euro shall be calculated using the actual exchange rate fixed between euro and national currency in previous month. The exchange rate used for this purpose shall be the monthly average calculated by Reuters, based on daily BID rate.

**Article 3. Terminal Air Navigation Service Charges**

**3.1. Terminal Air Navigation Service Charges**

3.1.1. Terminal air navigation service charges in the airports of Georgia shall be calculated using the following formula:

#  **R = t x N,**

Where R – terminal air navigation service charge; t – the unit rate for terminal air navigation service– 500 EURO; N – weight factor, which is obtained in accordance with the following formula:

 **N = (MTOW/50)0.7,**

Where MTOW - is the maximum certified take-off weight of the aircraft, which is expressed in metric tons.

3.1.2. Where the information on the maximum take-off weight of the aircraft concerned is not known, the weight factor shall be calculated based on the maximum take-off weight of the aircrafts of similar type known to exist.

**3.2. Privileges on Terminal Air Navigation Service charges**

3.2.1. The unit rate (t) for terminal air navigation service provided in Kopitnari Airport shall amount to 300 EURO.

3.2.2. For the aircraft which MTOW does not exceed 14 tons, the unit rate (t) for terminal air navigation service shall amount to 170 EURO.

3.2.3. For the commercial air carriers, providing domestic transportation service by an aircraft with MTOW exceeding 14 tons, the unit rate (t) for terminal air navigation service shall amount to 300 EURO.

 3.2.4. The unit rate (t) for terminal air navigation service amounts to 95 EURO for the aircrafts, which MTOW does not exceed 14 tons, and 300 EURO for the aircrafts, which MTOW is greater than 14 tons in the following cases:

a) use of the alternative aerodrome for landing due to adverse weather conditions;

b) technical problems

c) a sick person onboard;

d) training flights in the aerodrome zone;

e) flight tests of radio navigation facilities.

3.2.5. The unit rate (t) for terminal air navigation service shall amount to 95 EUR for helicopters, despite the takeoff weight of the helicopter and goal of the flight.

# **Article 4. Charges for Aeronautical Information Service**

4.1. Annual subscription (CD) to AIP AMDTs, AIP SUPs, AICs and NOTAM Summaries (by e-mail) service 170.00 EURO (VAT included).

**Article 5. Charge for Communication Service**

5.1. For awarding of Aeronautical Fixed Telecommunication Network (AFTN) index and registration in the Aeronautical Information Publication (AIP) – 200 GEL.

5.2. Software-based installation – 100 GEL.

5.3. Sending of one notification – 5 GEL.

5.4. Cost of decoding of 1 minute of the record playback system – 100 GEL (VAT included).

**Article 6. Billing and Payment of Charges**

6.1. Billing and collection of en-route air navigation service charges on behalf of “Sakaeronavigatsia” Ltd and LEPL “Georgian Civil Aviation Agency” are performed by CRCO (Central Route Charges Office of EUROCONTROL).

6.2. Billing and collection of terminal air navigation service charges are performed by “Sakaeronavigatsia” Ltd. Billing will be performed in EURO. Payment is possible to be made also in USD and in GEL using the official exchange rate of National Bank of Georgia [(www.nbg.ge)](http://www.nbg.ge/) effective on the payment date.

6.3. Liability for the payment of air navigation service charges shall be borne by the air carrier (forwarding agent) – a person actually carrying out the transportation (expedition) during flight of the aircraft concerned.

6.4. When the air carrier (forwarding agent) is not known, the owner of the aircraft concerned will be considered as the air carrier (forwarding agent) until the actual air carrier (forwarding agent) is revealed.

6.5. In case if the air carrier (forwarding agent) fails to fulfill the liabilities, the air carrier (forwarding agent) and the aircraft owner together will be held liable for payment of the air navigation service charges.

6.6. The rate of interest on late payment of air navigation charges applicable from 1 January 2025 is 13.79% per annum.

6.7. In case the operator is willing to cover the terminal air navigation service charges immediately after performing the flight, it can be done through a bank transfer using the below provided bank details:

PROPERTIES OF THE BANK FOR **GEL** PAYERS:

BENEFICIARY BANK: JSC "TBC Bank", Head Office

CODE-TBCBGE22

IBAN GE19TB7188636070100001

BENEFICIARY:"SAKAERONAVIGATSIA" LTD.

PROPERTIES OF THE BANK FOR **USD** PAYERS:

BENEFICIARY BANK: JSC "TBC Bank", Head Office SWIFT: TBCBGE22

IBAN GE63TB7188636170100001

BENEFICIARY: SAKAERONAVIGATSIA LTD.

INTERMEDIARY BANK: CITIBANK N.A. NEW-YORK, USA

SWIFT: CITIUS33

ABA: 021000089

PROPERTIES OF THE BANK FOR **EURO** PAYERS:

BENEFICIARY BANK: JSC "TBC Bank", Head Office

SWIFT: TBCBGE22

IBAN GE63TB7188636170100001

BENEFICIARY: SAKAERONAVIGATSIA LTD.

INTERMEDIARY BANK: COMMERZBANK AG

FRANKFURT/MAIN, GERMANY

SWIFT: COBADEFF

BLZ: 50040000

**Article 7. Conditions of Payment**

Conditions of payment of air navigation service charges are established in accordance with the agreements concluded by and between the Parties.

 **Article 8. Miscellaneous**

8.1. In the airspace of Georgia, air navigation service charges are subject to payment by every user of such services regardless of whether they are Georgian residents or not, as well as irrespective of the form of ownership or the subordination status, except of the flights exempted from air navigation charges by Georgian Air Code and Regulatory Act of Ministry of Economy and Sustainable Development of Georgia.

8.2. The procedure for reimbursement of expenses incurred while servicing the flights, exempted from air navigation charges, is approved by the Georgian Government.

8.3. Flights exempted from air navigation charges are designated in Georgian Air Code Article 204, while flights exempted from En Route air navigation charges are designated in the N1-1/67 Order, dated March 5, 2014, of the Minister of Economy and Sustainable Development of Georgia.

Any further information may be obtained from:

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