

NEW FEES AND CHARGES, ADJUSTMENT OF RATES AND PENALTIES FOR VIOLATIONS

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Adopted: 19 July 2018

Date Filed: 31 August 2018

“RESOLVED, that the recommendation of Management to collect new fees and adjust existing rates to sustain the maintenance and operating costs of the airport facilities and services, including imposition of penalties for violation of airport rules and regulations, be, as it hereby, approved, subject to existing rules and regulations, and the required publication as warranted, as follows:

a. NEW FEES AND CHARGES:

1. WASTEWATER CHARGE

FOOD AND BEVERAGE CONCESSIONAIRES

Wastewater Discharge Permit

Php1,000.00 per annum

AIRCRAFT SEWAGE DISPOSAL

Sewage Disposal Permit

Disposal Charge

1,000.00 per annum

600.00/ m³

2. AIRPORT EMERGENCY SERVICE CHARGE

SERVICE TYPE (per hour or any fraction thereof)

Fire Truck

USD\$400.00

Fire Officer

USD\$62.00

Firefighter

USD\$40.00

3. DISABLED AIRCRAFT RECOVERY CHARGE

A I R C R A F T T Y P E

CHARGE S in USD\$

Small Aircraft

1,000.00

Aircraft Code A

or 4, 500. 00 per equipment use whichever is higher

Aircraft Code B

9 , 000. 00 per equipment use whichever is higher

Aircraft Code C & D

18 , 000. 00 per equipment use pl us 2, 880. 00 per succeeding day

Aircraft Code E to F

24 , 000. 00 per equipment use plus 3, 840. 00 per succeeding day

4. RENTAL OF EQUIPMENT FOR THE AIRCRAFT RECOVERY SERVICE

EQU I P M E N T / V E H I C L E S

P E S O R A T E

U S D \$ R A T E

Wrecke r (Tow Truck)

15 , 000. 00/ day

288 . 46/ day

Lo w Bed Trail er (22 wheel er)

24 , 000. 00/ day

461 . 54/ day

Fo r kli ft

7 , 500. 00/ day

144 . 23/ day

Ch i ef 1 Co m mand Vehi cle (Mit subi shi Adven t ure)

4 , 500. 00/ day

86 . 54/ day

A i rcraft Recovery (I suzu Fuego)

4 , 500. 00/ day

86 . 54/ day

Serv i ce Vehi cle (I suzu HPR)

4 , 500. 00/ day

86 . 54/ day

Rescu e Tools

4 , 500. 00/ day

86 . 54/ day

F l oodli ghts

7 , 500. 00/ day

144 . 23/ day

Pneuma tic Tent

15 , 000. 00/ day

288 . 46/ day

5. COLLECTION OF PASSENGER SERVICE CHARGE TO NON- SCHEDULES GEN. AVIATION FLIGHTS

- To be collected from the operator or group handler/FBO for international and domestic flight operations
- The amount shall be the same as the passenger service charge paid by passengers of commercial domestic and international flights

b. ADJUSTMENT OF RATES UNDER ADMINISTRATIVE ORDER NO. 1 SERIES 2000

1. LIGHTING CHARGES

Aircraft that land, take-off or park during night time at either the international or domestic airport. Night time is between 6: 00 p. m. to 6: 00 a. m.

FR O M

TO

Lighting Fee

Php300 . 00 per landing and / or take-o ff

1,483.95

Parking Fee

Additional 15% of the rate of daytime parking

2. DAYROOM/EXCLUSION ROOM

Rental Rates for the use of the Day Room/ Exclusion Room to increase by 100%

FROM

TO

Dayroom / Exclusion Room (Terminal 1 & 3)

Php750.00 (24 hours cycle)

Php1,500.00 (24 hours cycle)

Php100.00 per hour in excess of 24 hours succeeding hour

3. CHECK-IN-COUNTERS

Amendment of rental fees and charges from per hour basis to per passenger basis

INTERNATIONAL OPERATION

TYPE OF FACILITY

FROM PER HOUR BASIS

TO PER PAX BASIS

- Check-in-Counters, weighing scales, conveyor, FIDS over the counters

USD\$33.68/ counter for the first 2 hours or fraction thereof.

USD\$16.84/ counter/ hour for succeeding hours or fraction thereof in excess of 2 hours

USD\$1.40/ passenger

DOMESTIC OPERATION

TYPE OF FACILITY

FROM PER HOUR BASIS

TO PER PAX BASIS

- Check-in-Counters, (weighing scales, conveyor, FIDS over the countersigns are not specified)

Php200 . 00/ counter/ hour or fraction thereof

Php16 . 67/ passenger

4. TERMINAL BUILDINGS

Increase of rental rates of floor commercial spaces at the Terminals 1, 2, 3 & 4

COMMERCIAL SPACES

FROM

TO

a . Terminal 1

Php660 . 00/ sq. m. per month

Php1 , 400. 00/ sq. m. per month

b . Terminal 2

Php800 . 00/ sq. m. per month

Php1 , 400. 00/ sq. m. per month

c . Terminal 3

Php800 . 00/ sq. m. per month

Php1 , 400. 00/ sq. m. per month

d . Terminal 4

Php374 . 22/ sq. m. per month

Php1 , 000. 00/ sq.m. per month

c. PENALTIES FOR SPILLAGE, LATE FILING OF APPLICATION AND VIOLATIONS

ON SPILLAGE

First Offense

Php20 , 000 . 00

Second Offense

Php40 , 000 . 00

Third Offense

Php60 , 000 . 00

Fourth Offense

Php100,000.00 (AMA Cancellation & Impounding)

Failure to report oil spillage (in addition to penalty of offense)

Php5,000.00

If affected area is declared inoperable

Php30,000.00

LATE FILING OF APPLICATION FOR NON COMMERCIAL FLIGHTS OPERATIONS

Minimum period of three (3) days

Prevaling applicable fees and charges

Two (2) days prior to flight operations

Additional 100% of fees and charges

On the day of flight operations

Additional 200% of fees and charges

Exempted from the additional charges are the following:

- a. Philippine Military Aircraft or other aircraft which by law or treaty are exempted from payment of aeronautical fees and charges;
- b. Foreign-owned aircraft on diplomatic mission;
- c. Emergency landing due to in-flight emergency, e.g., diversions or quick return after take-off;
- d. Aircraft on mercy flights, e.g., relief operations in case of natural calamities, humanitarian flights including those responding to medical emergencies or search and rescue operations;
- e. Other aircraft landings and/or take-off

AIRCRAFT MOVEMENT AREA (AMA) VIOLATIONS

MINOR VIOLATION

(per violation)

MAJOR VIOLATION

(per violation)

Driver Based Violation

Php2,000.00

Php10,000.00

Vehicle Based Violation

Php2,000.00

Php10,000.00

Other Violation

Php2 , 000. 00 to be paid by i nvol ved company

- DRI VER BASED VI OLATI ON

M i nor V i ol a t i on s

(Pena l ty: P2, 000. 00 per v i ol a t i on)

Ma j or V i ol a t i on s

(Pena l ty: P10, 000. 00 per v i ol a t i on)

Fa il ure to obser ve vehi cle l ane

Dr i vi ng wit hout or with expi red Ai rsi de Dri ver's Perm it

Ill egal dumpi ng of Unit Load Devi ces (ULD)

Ill egal t ransf er/ use of Airsi de Dri ver's Permit

Tow i ng excessi ve ULD

Fa il ure to mai nt ain pr oper di stance fr om movi ng ai rcraft

Tow i ng of def ecti ve dolli es

V i ol ati on of ai rsi de col or access li mit

Tow i ng of open cont ai ners

Park i ng wi thi n aer obri dge safety peri meter area

Fa il ure to use rest rai ni ng nets

Unau thori zed t raversi ng at t ermi nal baggage buil d-up/ breakdown areas

Fa il ure to use beacon li ghts

Overspeed i ng/ reckl ess dr i vi ng

Obs t ructi on of vehi cul ar l ane

Dr i vi ng i mproperly regi st ered vehi cle

Over l oadi ng of t ug ri ders

N o MI AA access pass

I mproper t ransport of baggage

Fe rr yi ng of unau thori zed per son at the air si de

Fa il ure to yi eld to movi ng air cr aft

Unau thori zed crossi ng/t raversi ng at runway /t axi way

- VEHI CLE BASED VI OLATI ON

Minor Violations

(Penalty: P2, 000. 00 per violation)

Major Violations

(Penalty: P10, 000. 00 per violation)

No black & white stripes for ground equipment

Illegal transfer/ use of airside vehicle/ ground equipment sticker/ permit/ GECN

Defective beacon light

Abandoned stalled vehicle

Defective vehicle lights (signal, tail and head lights)

No airside vehicle/ equipment sticker/ permit/ GECN

No backhorn for ground equipment

Defective ULD

Unauthorized beacon color

Dirty dated ground equipment

Restri ction entry of heavy vehicle/ equipment at GAA

Unescorted motor vehicle

No fire extinguisher

Improperly parked ULD. If driver is not identified, penalty is per ULD

- OTHER VIOLATION

P2 , 000. 00 to be paid by involved company

Using unauthorized horn/ siren

Prohibition of 2-wheel and 3-wheel ed vehicle

Jogging, loitering, illegal vending, gambling, playing at GAA

DTS/Passing thru non-load bearing areas – if area is not affected, fine to be paid by the driver is P2,000.00. Should passing cause sagging of the area, actual cost to be spend by the Authority for restoration of the area shall be charged against the company or vehicle owner.

I further certify that the foregoing Resolution is still in full force and effect, and has not been repealed, amended, or modified as of this date.

IN WITNESS WHEREOF, I have signed and affixed the seal of the MIAA to this Secretary's Certificate this 20th day of July 2018 in Pasay City.

(SGD) LEONIDES F. CRUZ
Corporate Secretary

Attested by:

(SGD) EDDIE V. MONREAL
General Manager

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