

FEES AND CHARGES BUSINESS AVIATION 2026 -2027



**TOULON HYÈRES
AÉROPORT**

POWERED BY **VINCI** AIRPORTS

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INVOICING & PAYMENT CONDITIONS

The present general terms and conditions apply to services provided by SEATH according to article L.6325-1 and following of the Transports Code.

INVOICING

Invoices are issued in Euros (€).
Invoices are issued according to information provided by the client (I.D., billing address, VAT number, registration, etc.). The client is required to inform SEATH of any modifications. If the changes are given after the invoice edition, SEATH can require €65 of extra billing cost to the client.

TARIFFS

Tariffs are expressed in Euros (€) and excluded VAT. Tariffs are revisable and their modification is subject to publication.

PAYMENT CONDITIONS

Payment is considered as complete when the funds have been received in the SEATH accounts. Invoices shall be paid in Euros (€),

To facilitate the payment processing, the user should provide the reference number stated on the invoice (client and invoice numbers) corresponding to each payment.

Immediate payment (main rule)

Invoices are payable to SEATH by credit card (VISA, Mastercard, AMEX) prior to take-off, by the aircraft operator or the owner.

In the event of non-payment, the invoice will be sent to the user at the end of the current month with a surcharge of €65 corresponding to invoicing charges.

Payment on a credit basis

Users and airlines, which present the necessary guarantees, may be allowed by SEATH, under express written authorisation, to pay invoices on a credit basis, within 15 days after the issue date.

In case of late payment, the customer account will be cancelled, and all future invoices will be subject to immediate payment by credit card before each departure flight.

A customer who wishes to benefit from a deferred payment must send a written request to SEATH and provide the information that may be needed, such as, but not exclusively, the following:

- The latest annual financial statements, including balance sheet, income statement and cash flow statement, as well as any note detailing these documents,
- The latest quarterly financial statements, also including the aforementioned documents. The event that the customer refuses to provide the needed information to obtain a differed payment, no deferred payment will be granted

SEATH analyses the data provided by the customer in order to assess its financial health, the risk of payment default and decides subsequently if a deferred payment can be granted. The granting of a deferred payment remains at the discretion of SEATH.

SEATH notifies its decision before applying deferred payment. If the customer does not receive this notification, he will not benefit from a deferred payment.

If SEATH notifies that a deferred payment is granted to the customer, this means that any further invoice must be paid no later than fifteen (15) days following the invoice date.

The analysis of the customer's financial health will be carried out regularly by SEATH as long as the benefit of deferred payment is granted. As such, the customer will communicate the aforementioned documents and any other document requested by SEATH at any time.

After re-examination of the financial health, SEATH may withdraw the benefit of deferred payment granted at any time and apply the immediate payment.

Users permitted to pay on a credit basis may settle by.

GUARANTEE

The implementation of a deferred payment may be accompanied by the prior request of a guarantee (bank guarantee, guarantee on first request, security deposit), with an amount that will be defined by the airport services, depending on the forecasted turnover.

If SEATH uses the guarantee, it must be reconstituted. Failure to comply with this liability will result in the withdrawal of any granted deferred payment.

DELEGATION OF PAYMENT

SEATH can claim any amount due by the customer to any other debtor airport of this customer in accordance with articles 1336 of the Civil Code and under the following conditions. It is specified that in application of these provisions: (i) SEATH, acting as its quality of delegatee, does not discharge the customer, as its quality of delegator, of its liabilities and becomes in presence of two debtors (the customer and the other airport) and can claim the payment to any of these two; (ii) the other airport, acting in its quality of delegate, will be discharged to the customer up to the amount paid to SEATH.

The customer acknowledges this delegation of payment can also be done with any other airport or debtor of the customer, subject to obtain granting from this airport or this debtor.

Bank transfer

Payment order :	SEATH
Bank:	CAISSE D'EPARGNE COTE D'AZUR
Address:	INGENIERIE FINANCE ET PATRIMOINE Chemin de la Baume 83200 TOULON
IBAN:	FR76 1831 5100 0008 0067 7355 531
BIC:	CEPAFRPP831

For funds transfers from abroad, bank charges are at the expense of the issuing party.

Cheque

Made payable to: SEATH

PROCEDURE IN THE EVENT OF LATE PAYMENT OR NON-PAYMENT

Penalties for the late payment

Any invoice issued by SEATH which remains unpaid at the due date shall generate an automatic reminder letter. In case of late payment, any guarantees provided may be used to settle the outstanding debt. The user will be formally notified by recorded delivery letter if such action is being taken by the SEATH.

Disputes and recovery fees

The sums due bear interest on late payment calculated at the key rate of the European Central Bank increased by 10 points from the date of their due date in the event of rejection of the claim.

In addition, a flat-rate indemnity for recovery costs is due and amounts to 40 euros per invoice (Decree n° 2012-1115, 2nd October 2012). If the recovery amounts actually incurred should prove to be higher, an additional indemnity may be claimed.

An unpaid invoice may result in the implementation of the procedure provided for in article L.6133 - 2 of the Transport Code.

Disputes and recovery fees

In the event that a second reminder letter should remain unanswered after 15 days, the file will be transferred to the SEACA's litigation department, which will enter into any necessary legal procedures in order to recover the outstanding debts.

Claims and queries

Claims will not give rise to suspension of payment. Invoices will be paid in full pending the resolution of any such claim. They are admissible during a period of one year from the issuing date of the invoice. They must be sent in written form to the accounting department at the following address:

SEATH
Boulevard de la Marine
83400 HYERES France

or by email at : facturation.fbo@toulon-hyeres.aeroport.fr

All complaints must specify:

- Number of the concerned invoice
- Date and number of the concerned flight
- The claimed service.

ORIGINAL VERSION, APPLICABLE LAW AND SETTLEMENT OF DISPUTES

The current document is subject to French law. Any disputes arising out of or relating to this document shall be subject to the exclusive jurisdiction of French Courts.

In the event of controversial interpretation of any of the above articles in English language, the original French version will be considered as the only official text.

APPLICATION OF VAT

All tariffs mentioned in the present document exclude VAT. VAT will be invoiced at the current, applicable rate. Exemptions from VAT are applicable according to:

- Article 262, II-4 of the French General Tax Code (Code Général des Impôts)

« II. Are VAT excluded:

4. all operations concerning delivery, transformation, repair, maintenance, chartering and renting of aircrafts used by a company, which can certify that flights to and from foreign destinations, outside Metropolitan France, represent at least 80% of its activity.»

- The points e), f) and g) of the article 148 of the European Directive 2006/112 CE of 28/11/2006

Member States shall exempt the following transactions:

(e) the supply of goods for the fuelling and provisioning of aircraft used by airlines operating for reward chiefly on international routes;

(f) the supply, modification, repair, maintenance, chartering and hiring of the aircraft referred to in point (e), and the supply, hiring, repair and maintenance of equipment incorporated or used therein;

(g) the supply of services, other than those referred to in point (f), to meet the direct needs of the aircraft referred to in point (e) or of their cargoes.

Articles 259-A and 259-1° of the French Tax Code (FTC) set the VAT rules applicable to ancillary services, making a distinction between ancillary services which are physically performed or effectively take place in France or abroad and other ancillary services which are not subject to French VAT based on the general principle of taxation at the customer's place of establishment.

All other services not mentioned above are subject to the current VAT rate.

The different services concerned by the exemption are clearly identified by articles 73D and E of Annex III of the French General Tax Code.



CANCELLATION POLICY

EXCLUDING HELICOPTERS

For a flight requiring an extension of opening hours (annual conditions)



If the flight cancellation is done with less than 48 hour-notice (except weather conditions or ATC cancellations):
>> 100% of the Handling rate + a surcharge for the extension of opening hours

On July and August from Monday to Sunday



If the flight cancellation is done with less than 24 hour-notice (except weather conditions or ATC cancellations):
>> 100% of the Handling rate and associated surcharges will be invoiced

On Fridays, week-end and public holidays (french calendar), from the 29th of March to the 30th of June and from the 1st of September to the 24th of October 2026



If the flight cancellation is done with less than 24 hour-notice (except weather conditions or ATC cancellations):
>> 100% of the Handling rate and associated surcharges will be invoiced

For all parking reservations from Friday 8am to Sunday 10pm and on public holidays (french calendar) from the 29th of March to the 24th of October 2026



If the flight cancellation is done with less than 48 hour-notice
>> **100%** of the parking rate will be charged



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AIRPORT FEES

Applicable from 1st April 2026

PREAMBLE

The information and airport charges listed below form part of the current published document « Airport Charges 2026 », following the meeting of the Economic Consultative Commission on 6th of November 2025. The below mentioned airport charges are specific to business aviation activity.

The full, original document is available via the airport website or on request via e-mail:

accounting@toulon-hyeres.aeroport.fr

Should any part of these tariff regulations (including any one or more of the articles of this document) be voided or unenforceable for any reason, at any time under any applicable law, the same should be deemed omitted from these tariff regulations and the validity and/or enforceability of the remaining provisions of these tariff regulations will not in any way be affected or impaired as a result of that omission. In such events the SEATH will not be held responsible.

These tariff regulations can be at any time revised by the SEATH to take into account any arising changes in applicable laws, rules or regulations.

The fees and charges mentioned in this document may be revised in accordance with the Transport Code.

DEFINITIONS

DEPARTING PASSENGER : any passenger of at least two years of age departing on a flight from Toulon Hyères Airport

NATIONAL TRAFFIC : any passenger departing on a flight to a final destination in France (French overseas territories included).

SCHENGEN TRAFFIC : any passenger departing on a flight to a final destination within the Schengen area

INTERNATIONAL TRAFFIC : any passenger departing on a flight to a final destination outside the Schengen area.

MTOW : maximum Take Off Weight of the aircraft. MTOW must be expressed in metric ton and rounded up to the next unit. Documents giving proof of the MTOW must be provided to the carrier by the aircraft owner.

Less than 6 tons	€ 8.3591
Between 6 and 11 tons	€ 8.3591 + € 1.1302 x (MTOW - 6T)
Between 12 and 24 tons	€ 15.1400 + € 4.4191 x (MTOW - 12T)
Between 25 and 74 tons	€ 72.5872 + € 7.9130 x (MTOW - 25T)
More than 75 tons	€ 468.2368 + € 10.1763 x (MTOW - 75T)

Special conditions

A discount on landing charges is applicable for:
· helicopters - **50%** discount

All aircraft forced to return to Toulon Hyères airport due to technical problems or adverse weather conditions are exempt from the landing charge.

ACOUSTIC MODULATION FEE

In accordance with the Decree of the 26th of February 2009, the landing fee rate is subject to a modulation coefficient varying according to the acoustic group of the aircraft.

Group 1	1.40
Group 2	1.20
Group 3	1
Group 4	0.95
Group 5	0.90
Group 6	0.90

NOX MODULATION

The NOx modulation system is designed to incorporate environmental performance directly into the airport's charging structure by incentivizing the use of aircraft with lower nitrogen oxide (NOx) emissions during the Landing and Takeoff (LTO) cycle.

Bonus / Malus Methodology

A bonus or malus coefficient is applied to the landing fee of each arriving flight. This coefficient is determined based on the aircraft type's NOx emissions per equivalent seat (NOx/eqSeat). Aircraft emitting less than the airport baseline receive a bonus, while those emitting more receive a malus.

Definition of Equivalent Seat (eqSeat)

- Passenger flights: eqSeat corresponds to the certified number of passenger seats.
- Cargo flights: eqSeat is calculated as the maximum payload (in kilograms) divided by 100.

This ensures comparability between passenger and cargo aircraft in the modulation system.

Airport Baseline

The baseline used for the NOx modulation corresponds to the median NOx/eqSeat value of all flights operating at the airport. This serves as the reference threshold for determining whether an aircraft is eligible for a bonus or a malus.

Bonus et Malus Calculation

The bonus & malus coefficients are derived using formulas that ensure full financial compensation between the two, as well as ensuring that 95% of flights fall within a range of +/-12.5% of the standard landing fees. This means that the total bonuses granted to low-emission aircraft are balanced by the total maluses applied to higher emission aircraft, keeping the system revenue-neutral for the airport.

Airport Baseline	58,43g Nox (LTO) / eqSeat
Malus Coefficient	0,051%
Bonus Coefficient	0,458%
Neutrality Coefficient	0.964

Coefficient Calculation Formula

This coefficient is applied to the standard landing fee to determine the final amount billed

Special conditions

All aircrafts forced to return to Toulon Hyères Airport due to technical problems or adverse weather conditions, as well as military and medical flights, are exempt from the carbon modulation on landing charge.

For all other cases, refer to the regulatory provisions, specifically Article 9 of the decree dated 24/01/1956.

PASSENGERS FEE

Passenger

A PSC is due to the SEATH for each departing passenger.
The passenger service charge for using the business terminal amounts to:

- National & Schengen :
€ 28.52 / departing passenger
- Non Schengen & International :
€ 39.93 / departing passenger

PRM

A charge for passengers with reduced mobility is due to the SEATH for each departing passenger.

- **Tariff : € 1.05 / departing passenger**

Exemption of the passenger service charge and PRM charge:

- passengers on a direct transit flight;
- infants under the age of two;
- inflight staff;
- passengers from an aircraft forced to return to the airport due to technical problems or adverse weather conditions

PARKING CHARGE

A charge is levied for the parking of all aircraft at Toulon Hyeres Airport. The charge is calculated on the basis of the MTOW indicated in the Airworthiness Certificate, the Aircraft Flight Manual or in any other equivalent official document and on the total parking time and rounded up to the next unit. Every hour commenced must be paid. **First 60 minutes free of charge for commercial and business flights.**

- **Tariff : € 0.337 x tons (MTOW) and per hour**

For long stays, the parking charge can be subject to mutual agreements between the Operator and the SEATH.

LIGHTING CHARGE

This fee is payable by any aircraft taking off or landing at the airport when the lightings have been switched on at night or in poor visibility during the day, or at the request of the captain.

- **Tariff : € 33.96 / movement**

Surcharge and special conditions

A 100% surcharge applies on the parking charge during the facilitation period from the 1st May to 31th October 2026 included

FUEL DELIVERY CHARGE (JET A1 & SAF)

- **Tariff : € 0.322 / hectoliter**



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HANDLING RATES

Applicable from 1st April 2026

PREAMBLE

Handling is mandatory for all aircrafts – private or commercial.

Handling is mandatory for all helicopters with passengers.

Ground handling services are provided in accordance with the terms and provisions of the IATA Ground Handling Agreement (GHA) 2018, subject to the following conditions:

- Articles 7.1, 7.2 and 7.3 of the Main Agreement are excluded. The SEATH payment terms apply in all circumstances.
- Articles 11.1 to 11.10 of the Main Agreement are not applicable.
- Notwithstanding Article 3.1 of the Main Agreement, SEATH has the right to delegate any of the agreed services to subcontractors without the carrier's prior written consent.
- The limit of liability referred to in article 8.5(a) of the Main Agreement is USD 500 000.

DEFINITIONS

FERRY / FERRY: no passengers on arrival and departure

FERRY / FULL or FULL / FERRY : passengers on arrival or on departure

FULL / FULL : passengers on arrival and on departure

PPR : (Prior Permission Request) necessary

Please address your requests through MyHandling software : <https://cy.myhandlingsoftware.com>

Aircraft with a MTOW of less than 3.5 tons are subject to prior authorization from military authorities. The PPR request must be submitted to SEATH via MyHandling

SURCHARGE AND SPECIAL CONDITIONS

A **50%** surcharge will apply to handling for all flights operated on **Sundays** and on **National Holidays** (French calendar)

For the diverted flight request, PPR are mandatory and submitted to cancelation fees.

A **100%** surcharge will be applied to the relevant handling rate for all flights without prior notice (without PPR).

The surcharges are not cumulative. Only the highest mark-up will be applied.

AIRCRAFT AND HELICOPTER HANDLING RATES

CAT	MTOW	FERRY / FERRY	FULL / FERRY FERRY / FULL	FULL / FULL
H1	Helicopters < 3 tons	€ 94	€ 143	€ 180
H2	Helicopters ≥ 3 tons	€ 117	€ 178	€ 222
A	Less than 6 tons	€ 288	€ 437	€ 547
B	From 6 to less than 10 tons	€ 333	€ 506	€ 632
C	From 10 to less than 18 tons	€ 463	€ 704	€ 880
D	From 18 to less than 25 tons	€ 581	€ 883	€ 1 104
E	From 25 to less than 36 tons	€ 847	€ 1 286	€ 1 607
F	From 36 to less than 45 tons	€ 1 296	€ 1 971	€ 2 465
G	From 45 tons and more	€ 2 155	€ 3 277	€ 4 097

SERVICES INCLUDED IN THE HANDLING RATES

SERVICES	FERRY / FULL FULL / FULL	FERRY / FERRY
Marshalling	X	X
Wheel-chock positioning and removal	X	X
Passengers boarding and/or disembarking	X	
Baggage handling for passenger and crew	X	
Administrative support (immigration, customs...)	X	
Liaison with ATC	X	X
Crew assistance / shuttle from the aircraft to the FBO	X	X

SERVICES NOT-INCLUDED IN THE HANDLING RATE

Ramp services

SERVICES	TARIFF	DESCRIPTION
Toilet service	€ 168	per operation
Potable water	€ 168	per operation
GPU	€ 77	start-up
GPU	€ 168	per usage (up to 60 min.)
ASU	€ 450	per operation

Push

CATEGORIES	MTOW	TARIFF
A	Less than 6 tons	€ 58
B	From 6 to less than 10 tons	€ 77
C	From 10 to less than 18 tons	€ 116
D	From 18 to less than 25 tons	€ 148
E	From 25 to less than 36 tons	€ 168
F	From 36 to less than 45 tons	€ 199
G	From 45 tons	€ 238

SERVICES

Catering

Catering order / follow-up	15% administration fees
Storage	€ 17 per day and per bag
Catering delivery aboard	15% administration fees (on tax-free amount)
Coffee	€ 21
Hot water	€ 11
Ice cubes	€ 11
Bottle of water (0.33l)	€ 4
Newspapers / flowers / laundry	15% admin fees

Cleaning

Dish washing service	€ 102 / operation
Dish washing service - Handwashing	€ 153 / operation
1/2 Dish washing service - Handwashing	€ 81 / operation
Aircraft interior cleaning	Price on request
Unsorted bins	€ 12 /operation

Reservations / transport

CATEGORIES	HIGH SEASON FROM APRIL TO OCTOBER	LOW SEASON FROM NOVEMBER TO MARCH INCLUDED
Hotel reservation and associated admin	€ 88 / operation	€ 44 / operation
Limousine reservation and associated aircraft	15% administration fees	15% administration fees
Taxi reservation	15% administration fees	15% administration fees
Car rental reservation and associated admin	€ 88 / operation	€ 44 / operation

Other services

Ramp access (per vehicle)	€ 187
Official flight ramp access	€ 1 102
Application fees (applicable from 1st April to 24th October)	€ 40 / per handling request
Dedicated agent	€ 187 / hour
Invoicing fees	€ 65
Price to access the terminal outside opening hours	€ 213 / 30 minutes
Other requests	15% of administration fees



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