PAYMENT TERMS AND CONDITIONS

All fees and charges payable by an air carrier under the Schedule will be invoiced by the Airport Authority and invoiced amounts will be payable by the air carrier on the following payment terms except for the Airport Improvement Fee. All rates do not include applicable taxes, unless otherwise stated:

- 1. a) Unless otherwise provided in the Schedule, air carriers will have 30 days from the invoice date to pay to the Airport Authority all invoiced aeronautical fees and charges ("Fees"). Interest will be charged on any Fees not paid by the due date at the Prime Rate plus 12% and will be calculated on a per diem basis and compounded monthly. All applicable taxes will be applied on the invoice. In this document, "Prime Rate" means the prime rate set by the Airport Authority's lending bank at the relevant time.
- b) All rental space fees and charges ("Fees") are due on or before the 1st of each month as outlined in the lease agreements. Interest will be charged on any Fees not paid by the due date at the Prime Rate plus 12% and will be calculated on a per diem basis and compounded monthly.
- 2. Air carriers have the option of paying by cheques and/or electronically. Cheques shall be made payable to and payment forwarded to:

The Vancouver Airport Authority PO Box 44638 YVR Domestic Terminal RPO Richmond, BC, V7B 1W2

For electronic payments, please contact the accounts receivable team at accounts_receivable@yvr.ca.

- 3. The Airport Authority may accept and cash any cheque or payment instrument received from or on behalf of an air carrier and may, at the option of the Airport Authority and notwithstanding any reference to an invoice number or any particular Fees on or accompanying such cheque or payment instrument, apply such payment on account of any Fees or interest owing by the air carrier without prejudice to the Airport Authority's right to recover any remaining balance of Fees or interest or to pursue any other right or remedy available to it.
- 4. No endorsement, direction or statement on any cheque or payment instrument or accompanying letter or other document shall be binding on the Airport Authority nor deemed to be an acknowledgement of full payment or an acceptance, accord and satisfaction by the Authority of such endorsement, statement or letter, etc.
- 5. All references in the Schedule to money amounts are to Canadian currency.
- 6. In the event any Fees are not paid in full when due or the air carrier is in default of any of these Payment Terms and Conditions, the air carrier will be deemed to be in default and the Airport Authority may give notice to such air carrier that all Fees payable by such air carrier, whether or not then due, are due and payable forthwith and interest will accrue from such date at the rate and upon the terms set out above.
- 7. The Airport Authority reserves the right to deny the use of or access to any Airport resource or suspend or otherwise restrict the exercise of any privileges including access to any part of the Airport by any air carrier in default until payment of all outstanding Fees is made in full or credit arrangements satisfactory to the Airport Authority are in place.
- 8. The Airport Authority reserves the right to amend the Schedule, at any time and from time to time on 60 days advance public notice, in any manner it deems appropriate including: increasing or decreasing any Fees; adding thereto or deleting therefrom categories of Fees or otherwise.

SECURITY FOR PAYMENT

As security for the payment of Fees hereunder, air carriers who have not signed an Airport Use License with the Airport Authority shall deliver to the Airport Authority an irrevocable letter of credit issued in favour of the Airport Authority by a Canadian chartered bank acceptable to the Airport Authority an in form and content determined by the Airport Authority. The amount shall be equal to three months Fees, all as reasonably estimated by the Airport Authority.

In the event the air carrier is in default of payment to the Airport Authority of any Fees or any other sum payable by the air carrier to the Airport Authority, and such default continues for five (5) days following written notice by the Airport Authority requiring the air carrier to pay the same, the Airport Authority may, in addition to any other right or remedy, draw on the letter of credit to pay the arrears or deduct the arrears from the security deposit, as the case may be.

The air carrier shall provide the Airport Authority with a renewal or replacement letter of credit at least sixty (60) days before the date on which any letter of credit expires and shall immediately after any drawing by the Airport Authority on a letter of credit, deposit an additional letter of credit with the Airport Authority in the amount paid by the issuer of the letter of credit to the Airport Authority failing which, in either case, the Airport Authority may draw the full amount of the letter of credit and hold the funds as a security deposit. The air carrier shall, immediately after the Airport Authority deducts arrears from the security deposit, deposit an additional security deposit in the amount of such arrears with the Airport Authority.

The Airport Authority shall have the right on at least thirty (30) days prior notice to the air carrier to impose the security requirement or to increase or decrease the amount of the security that the air carrier is required to maintain hereunder so that such amount represents the amount the Airport Authority's estimates will be payable for Fees over a period of three months.

When the air carriers ceases operations at YVR and upon payment by the air carrier to the Airport Authority of all Fees including all costs and expenses incurred by the Airport Authority in correcting or satisfying any default or fulfilling any obligations of the air carrier, the Airport Authority shall release the letter of credit or return the security deposit to the air carrier, without interest.

LANDING FEES

For each landing of an aircraft the fee is the greater of the Standard Fees or Minimum Fees:

	Standard Fees		Fee per 1000 kg of MTOW or fraction
Aircraft Type	Flight Type	Aircraft MTOW (kg)	thereof
Jet	Domestic & International	0 - 21,000	\$4.00
		21,001 - 45,000	\$5.00
		45,001 or greater	\$6.00
Turboprop, Piston,	Domestic & International	0 - 21,000	\$3.50
Helicopter		21,001 - 45,000	\$4.00
·		45,001 or greater	\$5.00

Minimum Fees		
Aircraft Type	Flight Type	Fee per Landing
Fixed Wing (Jet,	 Domestic & International Flight	\$50.00
Turboprop, Piston)	Domestic & international right	\$30.00
Helicopter	All Times	\$25.00

- 1. The landing fee is based on the maximum permissible take off weight (MTOW), as stated in the aircraft's registration documents. Until such time as the Vancouver Airport Authority receives an aircraft's registration documents, it shall base the MTOW for the aircraft on the highest known MTOW for the particular aircraft type. Any amendment to an aircraft's MTOW will be effective 30 days subsequent to the Vancouver Airport Authority's receipt of original or revised registration documents. No retroactive adjustments will be made. Submissions can be made via email to accounts_receivable@yvr.ca or by fax to 604-276-7747.
- 2. A domestic flight means a flight between two points within Canada.
- 3. An international flight means a flight between a point outside Canada and a point within Canada.
- 4. Landing fees are not payable where an aircraft or any person on board is threatened by serious or imminent danger and an unscheduled landing is made to a non-intended destination.
- 5. Landing fees are not payable for State aircraft.

AIRCRAFT PARKING FEES

Airport Authority Managed Aprons	Fee per Aircraft
Aircraft MTOW (kg)	Daily
0 - 2,000	\$14.00
2,001 - 5,000	\$15.50
5,001 - 10,000	\$17.25
10,001 - 30,000	\$29.75
30,001 - 60,000	\$46.75
60,001 - 100,000	\$70.25
100,001 - 200,000	\$117.25
200,001 - 300,000	\$162.50
300,001 or greater	\$211.00

- 1. MTOW Maximum permissible take-off weight.
- 2. Parking fees do not apply for periods less than 6 hours. Any 24 hour time period, or portion thereof, is counted as one day.
- 3. Aircraft are not permitted to park on the main apron (apron VI) for more than 24 hours. The airline is solely responsible for making alternate arrangements for aircraft requiring parking for over 24 hours. YVR has the right to change this parking requirement as necessary based on operational requirements. Aircraft parked for more than 24 hours will be charged \$400 for each 24 hour period.
- 4. All parking requests should be submitted in Slot Clearance Request format at least 3 business days in advance as per IATA world slot guidelines and the YVR Coordination Parameters document to ensure requests can be properly reviewed by Airport Operations.
- 5. Aircraft are required to be towed on/off parking position within the time assigned.

PRE-SECURITY FEE

Domestic Terminal Building		
Rate per domestic originating passenger	\$4.00	
International Terminal Building		
Rate per transborder and international originating passenger	\$9.25	

- 1. Pre-security fees are intended to partially recover the construction and operating costs of the terminal facilities located prior to the primary security line.
- 2. A domestic originating passenger means a passenger with a flight originating out of YVR to a point within Canada. Air carriers will be charged the domestic terminal building pre-security fee for each domestic originating passenger.
- 3. A transborder originating passenger means a passenger with a flight originating out of YVR to a point within the United States. Air carriers will be charged the international terminal building pre-security fee for each transborder originating passenger.
- 4. An international originating passenger means a passenger with a flight originating out of YVR to a point outside of Canada and the United States. Air carriers will be charged the international terminal building pre-security fee for each international originating passenger.
- 5. Originating passenger information will be sourced from Airport Improvement Fee remittance data.
- 6. The pre-security fee is recovered from signatory air carriers (those air carriers who have signed an Airport Use License with the Vancouver Airport Authority) on an equal per passenger basis.
- 7. Non-signatory air carriers will be subject to 1.25 times the signatory pre-security fees as follows:

Domestic Terminal Building		
Rate per domestic originating passenger	\$5.00	
International Terminal Building		
Rate per transborder and international originating passenger	\$11.56	

U.S. PRE-CLEARANCE FEES

U.S. Bound Pre-Cleared Passengers	
Fee per U.S. Bound Pre-Cleared Passenger for Signatory Air	ir Carriers: \$2.00
Fee per U.S. Bound Pre-Cleared Passenger for Non-signato	ory Air Carriers: \$2.50

- 1. U.S. pre-clearance fees are intended to partially recover the construction and operating costs of the U.S. pre-clearance facilities.
- 2. A U.S. bound pre-cleared passenger means any passenger using the U.S. pre-clearance facility at YVR. Air carriers will be charged the U.S. Bound pre-cleared passenger Fee for each U.S. bound pre-cleared passenger.
- 3. Air carriers will be charged the U.S. bound pre-cleared passenger fee for each U.S. bound pre-cleared passenger on their actual passenger traffic multiplied by the prevailing annual rate (subject to adjustments to payments, if required, at year end based upon final passenger numbers). Actual passenger traffic will be based on information remitted by the air carriers to the Vancouver Airport Authority.
- 4. The U.S. pre-clearance amount is recovered by charging signatory air carriers (those air carriers who have signed an airport use license) on an equal per passenger basis.
- 5. Non-signatory air carriers will be subject to 1.25 times the signatory U.S. pre-clearance fee.

POST-SECURITY FEE

The fee payable by an air carrier using the domestic or international terminal building gates is as follows:

Domestic and International Terminals	Fee per Aircraft Use of Terminal Gate	
	Domestic Terminal	International Terminal
	Gates 1 through to 49	Gates 50 through to 96
Regional Aircraft	\$190.45	\$345.49
Narrowbody Aircraft	\$380.90	\$690.98
Widebody Aircraft	\$761.80	\$1,381.95

South Terminal	No General Terminal Fee

- 1. Post-security fees are intended to partially recover the construction and operating costs of the terminal facilities located after the primary security line.
- 2. The post-security fees are recovered by charging signatory air carriers (those air carriers who have signed an airport use license) on a per use basis of terminal gates.
- 3. By way of example, below is a summary of aircraft types for the purposes of calculating post-security fees:

Regional	Narrowbody	Widebody
Beechcraft 1900/1900C/1900D	Airbus: 220, 319, 320 and 321	Airbus 310, 330, 340, 350 and 380
Piper light aircraft	Boeing: 717, 737 and 757	Boeing: 747, 767, 777, and 787
CRJ: 100, 700 and 900		
DHC-8: 100, 300 and 400		
Embraer: 170, 175 and 190		
Saab 340		

4. Busing Fee for Non-Bridged Gating Operations

Air carriers that use apron busing for non-bridged gating operations departing from the domestic terminal building will be charged the domestic post-security fee. Air carriers that use apron busing for non-bridged gating operations departing from the international terminal building will be charged the international post-security fee. Air carriers that use apron busing for non-bridged gating operations will be invoiced monthly in accordance with the terms outlined in the Airport Use License.

- 5. Instances of non-compliance with respect to towing of aircraft after receiving explicit instruction from the Airport Authority are subject to a \$1500 refusal to tow fee.
- $6. \ Non-signatory \ air \ carriers \ will \ be \ subject \ to \ 1.25 \ times \ the \ signatory \ post-security \ fees \ as \ follows:$

Domestic and International Terminals	Fee per Aircraft Use of Terminal Gate	
	Domestic Terminal	International Terminal
	Gates 1 through to 49	Gates 50 through to 96
Regional Aircraft	\$238.06	\$431.86
Narrowbody Aircraft	\$476.13	\$863.73
Widebody Aircraft	\$952.25	\$1,727.44

AIRPORT IMPROVEMENT FEES

Domestic and International Terminals	Fee per Passenger
Destination Category:	
British Columbia and Yukon	\$5.00
Outside British Columbia and Yukon	\$25.00

- 1. The Airport Authority is a signatory to a Memorandum of Agreement between ATAC, Signatory Air Carriers and Certain Airports concerning the collection of the AIF (the "MOA"). The MOA provides that each Signatory Air Carrier will collect and remit the Airport Improvement Fee ("AIF") on behalf of the Airport Authority in accordance with the terms of the MOA. Each Signatory Air Carrier is entitled to a handling fee, for these services.
- 2. Air carriers who are not a signatory to the MOA must follow the Airport Authority's Airport Improvement Fee Collection and Remittance Procedures.
- 3. For the purposes of determining the appropriate Destination Category, the destination of a departing enplaned passenger shall be defined as the first point of arrival after a departure from YVR where the departing enplaned passenger either makes a connection or stopover.

PASSENGER FACILITY CHARGE				
South Terminal All Destinations \$5.00				

- 1. The Passenger Facility Charge ("PFC") for the South Terminal is inclusive of GST.
- 2. At the South Terminal, the PFC amount is paid by air carriers on behalf of each departing passenger. Children under two years of age are exempt from PFC.

ANNUAL EXCLUSIVE USE RENTAL RATES

Domestic Terminal	Price per Square Foot	Price per Square Meter
A-B Connector Office	\$71.89	\$773.63
Premium Office	\$62.28	\$670.42
Regular Office	\$49.97	\$538.03
Industrial	\$23.34	\$251.18
Storage	\$15.50	\$166.69
Lounge	\$62.28	\$670.42
Counter / Queuing	\$62.28	\$670.42
Covered Outdoor	\$11.68	\$125.68
Temporary Construction Space	\$5.54	\$59.58
Apron Storage Space - Adjacent to Gates and Other		
Locations	\$2.59	\$28.02

International Terminal	Price per Square Foot	Price per Square Meter
Premium Office	\$71.89	\$773.63
Regular Office	\$57.69	\$620.98
Industrial	\$26.92	\$289.80
Storage	\$17.89	\$192.48
Lounge	\$71.89	\$773.63
Link Building Counter / Queuing	\$109.31	\$1,176.60
Counter / Queuing	\$140.81	\$1,515.75
Covered Outdoor	\$13.30	\$143.27
Apron Storage Space - Adjacent to Gates	\$4.45	\$47.89
Apron Storage Space - Other Locations	\$3.51	\$37.81

South Terminal	Price per Square Foot	Price per Square Meter
Premium Office	\$25.73	\$277.01
Regular Office / Freezers	\$20.66	\$222.32
Counter / Queuing	\$25.73	\$277.01
Storage	\$15.36	\$165.43
Industrial Cargo	\$9.65	\$103.80
Apron Storage Space - Adjacent to Gates and Other	\$2.59	\$28.02

COMMON USE FACILITY FEES AND CHARGES

South Terminal	Fee	
Common Use Counters :		
1st - 12th Flight / Month	\$15.00 / Flight	
13th - 24th Flight / Month	\$10.00 / Flight	
25th and More Flights / Month	\$5.00 / Flight	
Public Address System	\$10.00 / Month / Microphone Line	

YVR SEAPLANE FACILITY FEES

Dock Fee per Enplane	d and Deplaned Passenger	\$2.75 including GST
Ramp Charge for Wate	er to Airside Movements	\$5.00
Aircraft Docking Fee Single Engine Aircraft	Single Engine Aircraft	First 2 hours no charge
		\$25.00 for 2 to 24 hours
	Twin Engine Aircraft	First 2 hours no charge
		\$50.00 for 2 to 24 hours

- 1. With the exception of the dock fee, the stated rates above do not include applicable taxes. The dock fee is inclusive of GST.
- 2. Fee per enplaned and deplaned Passenger and aircraft docking fee only apply to use of the YVR Seaplane Facilities.
- 3. There is no ramp charge for airside to water movements.