

**ATATÜRK AIRPORT
2019
CHARGES TARIFF**

TARIFFS FOR 2019

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Activation : This tariff becomes valid upon the approval of General Directorate of State Airports Authority (DHMI) with effect from 1st January **2019 and it remains valid until the new tariff.**

Legal Disclaimer : These tariffs are valid for Airport/Terminal Operators.
The official transcript of this text is in Turkish.
The text in Turkish is applied in any legal dispute.

2019 TARIFF FOR PASSENGER SERVICES

1. SCOPE:

This tariff contains the charges and principles of application about the services and facilities provided at the terminals for departing passengers at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

| INTERNATIONAL | | | DOMESTIC | |
|--------------------|------------------|--------------------|-------------------|------------------|
| PASSENGER SERVICE | TRANSIT/TRANSFER | PASSENGER SECURITY | PASSENGER SERVICE | TRANSIT/TRANSFER |
| A | B | C | D | E |
| CHARGE (ABD Dolar) | CHARGE (Euro) | | CHARGE (Euro) | |
| 15,00 | 5,00 | 3,00 | 3,00 | 1,00 |

3. PRINCIPLES OF APPLICATION:

- a. In Airports, fees shown in the 2. Pricing Schedule must be paid for per departing passenger according to the departure way for terminal services and facilities provided.
- b. Charges are determined based on the Load and Trim Sheet or other related documents submitted to the Airport/Terminal Operator by the airlines or ground handling companies which they have an agreement the Operator.
- c. **Passanger Service Charge:** It is a charge for any service and facilities provided for departing passanger from the Airport or Terminal.
- d. **Transit Passanger:** Passengers who depart to the airport on the same or different aircraft than the one they arrived but having the **same flight number**. The charges for these passengers must be paid if they use the terminal.
- e. **Transfer Passanger:** Passengers who depart the airport within 24 hours on the same or different aircraft than the one they arrived but having **different flight number**. The charges for these passengers must be paid if they use the terminal.
- f. **Passanger Security Charge:** It is a charge collected by the Airport/Terminal Operator in exchange for international passanger security service for departing passangers.

The fees stated below are paid per every departing passanger by the airlines or their representatives to the Airport/Terminal Operators.

g. Domestic Passanger Service Fee;(2.Pricing Schedule(D)column);

- ✓ At the Airport which operates domestic direct flights,
- ✓ At the first departure Airport in a connection flights,
- ✓ At the Airport which operates connection flight exceeded Stopover duration limit (24 hours) arriving from domestic or abroad and continues as domestic flight,

h. International Passanger Service Fee;(2.Pricing Schedule (A) column);

- ✓ At the Airports which operates international direct flights,
- ✓ At the last Airport of international flight when there is other domestic connection flight,
- ✓ At the Airport if an international flight exceeded Stopover duration limit (24 hours) and departing for an international flight,

i. Domestic Transit/Transfer Passanger Service Fee; ;(2.Pricing Schedule (E) column);

- ✓ At the Airport when the passanger arrives with domestic or international flight and departs with a domestic flight without exceeding Stopover duration limit (24 hours) if they use the terminal,

j. International Transit/Transfer Passanger Service Fee; ;(2.Pricing Schedule (B) column);

- ✓ At the Airport when the passanger arrives and departs with an international flight without exceeding Stopover duration limit (24 hours) if they use the terminal,

k. Passanger Security Fee; ;(2.Pricing Schedule (C) column);

- ✓ At the Airports which operates international direct flights,
- ✓ At the last Airport of international flight when there is other domestic connection flight,
- ✓ At the Airport if an international flight exceeded Stopover duration limit (24 hours) and departing for an international flight,

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- l.** Half of the charges for Domestic and International Transit/Transfer Passenger Fees (**B and E column**) and Passenger Security Fees (**C column**) collected by Terminal Operators from Airlines or their representatives must be paid to DHMI.
- m.** 15 USD per each passenger are collected from TAV A.Ş. by DHMI according to the Load and Trim Sheet submitted by the air carriers to the airports operated by DHMI for the international passenger service charge for the passengers coming from other airports and going abroad departing from Istanbul Atatürk Airport.
- n.** In case of more than one item that reduces the unit price in the table, only one of the discounts, the highest one in proportion, in the same itemization is applied.
- o. The charges are not applied on the conditions indicated below:**
 - (1) Passengers of the aircraft carrying aid material and personnel, sufferers and their accompanies for humanitarian aid in case of natural disasters,
 - (2) Passengers of the aircraft carrying Heads of States on their official visits,
 - (3) Passengers flying by the aircraft of our national state establishments and organizations
 - (4) Passengers of the aircraft declared as exempt from the charges by the Ministry of Transportation and Infrastructure,
 - (5) Passengers of the aircraft that return to the airport of departure and take off again,
 - (6) Passengers of the aircraft that made a technical landing (they are exempted during the technical landing even if they arrive at Turkey),
 - (7) In the event that the aircraft which are not able to land on the planned airport but another airport due to meteorological reasons or any malfunction on the airport systems / services, charges in the tariff are collected. However, if the aircraft later on continues to the planned DHMI airport, no charges regarding landing (approaching, landing and lighting) are applied at the planned airport.
 - (8) Passengers of the foreign military aircraft on condition of reciprocity,
 - (9) Foreign passengers with diplomatic status on their official visits on the condition of reciprocity,
 - (10) Passengers below age two (including age two),
 - (11) Flight crew (pilot, flight engineer, cabin crew and technician) in the list created by the air carriers and back-up crew (provided that the employer identification card is submitted),
 - (12) Flight crew which will take over the aircraft for the other leg of the flight, or the previous one in case they travel by pass tickets to or from their place of duty (provided that the employer identification card is submitted).

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b. Passenger service charge is paid by the air carriers to Airport / Terminal operator.
- c. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- d. This constituent of yield though exempt from VAT in compliance with the article 13 of Law No.3065, in regard to the General Communiqué of VAT No.113, is duly subject to charge of VAT in case the total passenger service fare belonging to the passengers travelling by each aircraft happen to be below 100 TL. If the amount of exemption changes, this change will automatically be implemented as required.

2019 TARIFF FOR PASSENGER BOARDING BRIDGE SERVICES

1. SCOPE:

This tariff contains the charges and principles of implementation about the passenger boarding bridges, 400 Hz power, air conditioning services (PCA) and hydrant facility services provided by the Airport/Terminal Operators in compliance with the Directive of Airports Passenger Boarding Bridges Operations for the aircraft docking to the passenger boarding bridges found at the airports and terminal buildings run by the Airport Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

Tariff for Passenger Boarding Bridge Services International and Domestic Terminal

| Maximum Take-off Weight/Mass of the Aircraft | PASSENGER BOARDING BRIDGE (30 Minutes) | | 400 Hz POWER (Per Minute) | | WATER (Per flight) | | PCA (Per Minute) | |
|--|--|----------|---------------------------|----------|--------------------------|---------------|------------------|--|
| A | B | | C | | D | | E | |
| Kg | CHARGE (Euro) | | | | | | | |
| | INTERNATIONAL | DOMESTIC | INTERNATIONAL | DOMESTIC | INTERNATIONAL / DOMESTIC | INTERNATIONAL | DOMESTIC | |
| 0 -50.000 | 33,25 | 16,75 | 1,21 | 0,61 | 12,24 | 0,44 | 0,27 | |
| 50.001 - 75.000 | 43,25 | 22,50 | | | | | | |
| 75.001 – 106.000 | 56,00 | 28,00 | | | | | | |
| 106.001 -152.000 | 72,50 | 36,25 | | | 20,40 | 0,80 | 0,45 | |
| 152.001 -212.000 | 105,00 | 52,50 | | | | | | |
| 212.001 -300.000 | 124,00 | 62,25 | | | | | | |
| 300.001 ve üzeri | 139,25 | 69,75 | | | | | | |

3. PRINCIPLES OF APPLICATION:

- a. Passenger Boarding Bridge Services fares are calculated according to the maximum take-off weight as specified in the Registration Certificate and/or Noise Certificate. In the absence of subject documents Load and Trim Sheet is taken as basis. Fractions of take-off weights are rounded up to 1000 kg.
- b. Passenger Boarding Bridge Service fees are paid according to departure way either domestic or international.
- c. The duration for passenger boarding bridge service begins with aircraft parking and ends with push-back from the bridge.
- d. The charges for 400 Hz power and air conditioning services (PCA) provided at the passenger boarding bridges are charged according to the duration of service used.
- e. The charge for passenger boarding bridge is calculated on half-hour charge basis per half an hour as specified in the chart. If the duration is less than half an hour, half an hour price is charged. If the duration exceeds an hour, no charge is applied to first 15 minutes after an hour.
- f. The duration for 400 Hz power service and PCA begins when the system is connected to the aircraft and ends with the disconnection. The fare for 400 Hz power and PCA services are charged 50% more if the aircraft uses double cables, 100% more if the aircraft uses triple cables and 150% more if the aircraft uses four cables.
- g. 400 Hz power service, PCA and hydrant services are provided by the Airport/Terminal Operator. Charges related to these services are paid by relevant airline companies or their agent firms. For aircrafts that docked to the Passenger Boarding Bridges, it is not an objection charging for PCA, 400 Hz power and hydrant service seven though they were provided from any third party. Except from this situation, no fare is charged for the services not provided in the table.
- h. 70% of the charge for passenger boarding bridge is applied to the aircraft landing due to technical problems, or returning from take-off point to the bridged aircraft parking stand, or blocking the bridge due to technical failure while leaving the bridge by push-back.
- i. 50% of the charge for passenger boarding bridge is applied to the aircraft which are non-commercial air carriers and visit Republic of Turkey only for the purposes of tourism or sports related to civil aviation but which do not embark / disembark cargo or passenger, and the aircraft which land due to technical problems although the planned arrival point is not Republic of Turkey.
- j. The maximum duration for passenger boarding bridge service is maximum 2 hours. The charge is applied 25% surcharged per each half an hour exceeding 2 hours duration.

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- k. In two or three bridge parking positions, in case that both bridges are used at the same time by the Airline, 20% of the normal bridge charge in the tariff (depending on the tonnage) is applied additionally as the charge for the second bridge. In the situation of the usage of third bridge at the same time, %20 of the third bridge fees is applied additionally as the charge for the third bridge.
- l. 25 % of the charge for the passenger boarding bridge per hour is applied for the period before the scheduled time to the aircraft using the bridge when it is available.

m. The charges are not applied on the conditions indicated below;

- (1) For the purposes of Search and Rescue, natural disasters alongwith humanitarian aid; to the aircraft carrying aid material and personnel alongwith the victims of such disasters and people accompanying the victims in need.
- (2) Aircraft carrying Heads of States on their official visits,
- (3) The aircraft that belong to our national state establishments and organizations
- (4) Foreign military aircraft on condition of reciprocity,
- (5) Aircraft declared as exempt from the charges by Ministry of Transport and Infrastructure.
- (6) Passenger Boarding Bridge fare related to any aircraft that could not take off due to meteorological conditions or in case the RWYs are closed to air traffic for any reason for a duration exceeding 2 hours,
- (7) If the period of docking at passenger boarding service exceeds two hours due to not granted engine run-up permission by the ATC Tower even though the air carrier has accomplished all required procedures for take-off and did request for engine run-up; for the exceeding duration no additional fare is charged.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- c. In the event that departure and arrival airline companies are different, passenger boarding bridge charges are invoiced to the airline company, of which departure flight number belongs to.
- d. The amounts less than 100.-TL will be invoiced with VAT in accordance with the article 13 of VAT Law No. 3065 although the amount of 100.-TL and above is free of VAT according to the same article. In case of change in the exempted amount, procedure is conducted accordingly.

TARIFF FOR COMMUNICATION SYSTEM

1. SCOPE:

This tariff contains the charges and principles of application about the charges to be paid for the use of the communication systems by the public companies and organizations and Airport / Terminal Operators at the airports operated by the Airport / Terminal Operators in scope of PPP projects let by DHMI.

2. TARIFF SCHEDULE:

| SERVICE TYPE | SERVICE | CHARGE |
|------------------------------------|--|--------------|
| A | B | |
| Telephone Installation | The first facility fee will be charged from the subscribers who benefit from the existing cables of the Airport / Terminal Operation (telephone is provided by the subscriber). | 20,79 TL |
| Special Line Installation/Transfer | Price of the materials used and labor costs are collected according to the "Tool, Equipment, Material Allocation Tariff". | |
| Telephone Subscription (Annual) | From the beginning of the subscription to the beginning of the year to the end of the same year, the yearly advance is taken. When canceling a subscription, the subscription fee for the unused month will be refunded. | 20,79 TL/Ay |
| Telephone Call | 50% more than the charge applied by the telecommunication company is paid for the local, intercity and international calls | |
| AFTN Line Rent | For direct connection to the direct system and/or local connection from AIT | 108,00 €/Ay |
| Line Rental | Connections made using the lines of the Airport / Terminal Operator, which are not subscriptions for external telephone, data, adsl, pos device, fax, TV antenna etc. provided from the telecommunication companies, are taken with each line usage fee. | 80,85 TL/Yıl |
| Announcement | Charge for using the announcement system collected in advance from the month of subscription commencement to the yearend. In subscription cancellation, subscription charge for the months of no use is returned. | 30,03 TL/Ay, |
| Class B Message | For the messages to be sent from DHMI or Airport/Terminal Operator's AFTN circuits; Domestic: 25% more than the domestic telegram charge of Posta ve Telgraf Teşkilatı A.Ş. is applied. | |
| | International: For each word | 0,21 € |
| DATA Line /Socket* | The first installation charge is | 285,60 € |
| | Usage fee (each data line / socket is used) | 47,93 TL/Ay |
| Modem/ Switch * | The first installation charge is | 285,60 € |
| | Each modem, switch, etc. used by the Airport / Terminal Operator is charged for usage of network communication and multiplexing devices. | 47,93 TL/Ay |
| Wi-Fi Network* | The first installation charge is | 285,60 € |
| | Collected as the charge for Airport/Terminal Operator's Wi-Fi Network usage. | 47,93 TL/Ay |

(*) Isolated from the corporate internet / intranet network of the Airport / Terminal Operator for the allocation of Wireless Network / Data-Switch / Modem-Switch lines, monthly usage fee is charged for the use of the existing Airport / Terminal Operator infrastructure (weak current cable system).

3. PRINCIPLES OF APPLICATION:

- a. Within the areas of responsibility of the Airport / Terminal Operators, subscribers can not be changed and transferred without permission of the Airport / Terminal Operators,
- b. If any damage/failure is caused to the lines and systems by the subscribers, they will be obliged to compensate for this damage/failure.
- c. In the areas within the responsibility of the Airport / Terminal Operator, the private line cannot be installed without the permission of the Airport / Terminal Operator. Devices, systems, apparatus, etc. cannot be installed in these spaces. The fee is determined on a volume basis for those allowed.
- d. In the event that the subscribers connected to the Airport / Terminal Operator's telephone switchboard use parallel telephones, 50% of the subscription charges is collected for the parallel telephone. Furthermore, the line from the Company's switchboard is connected to the private switchboard, in addition to the subscription charge, switchboard usage charge at the amount of the private switchboard's local line capacity is accrued on this line. Switchboard use charge is 25% of the annual subscription charge.
- e. Organizations subscribed to the central announcement system services can make announcements only with regard to their own services.
- f. From the airlines and ground service, handling companies that intend to give announcement through the Airport / Terminal Operator's Consultancy Office, 50% surcharge of the subscription charge is collected.
- g. Provided that the telephones are supplied by their own, internal lines are given to the public non-commercial companies/organizations that provide service at the airports due to their obligation to be present at the airport.
 - (1) No initial installation, failure recovery, inspection and annual subscription fees will be charged from these subscribers.
 - (2) These phones will not have a function for making local calls. However, these organizations will be able to call the local numbers in relation to their services via switchboard, provided that they notify in advance the numbers in the form of official letter.
- h. When those among the official institution authorities providing service at the airports, who are allocated lodging within the airport, are given internal line. In the event that the written application of the institution and suitability of the switchboard capacity are available, call charges are paid by the staff whom the line is assigned, provided that any kind of expenses, workmanship etc. costs are covered by the their company.
- i. The charges accrued by the telecommunication company must be paid by the DHMI personnel who had private phone calls.
- j. In the event that no payment of the call charges are made via the Airport / Terminal Operator, the line will be closed to phone calls. In order to re-open the line, the first facility fee on the schedule must be paid together with the old debt.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b. Initial installation, transfer, relocation, lease, subscription as well as failure recovery and inspection charges are collected in advance.
- c. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- d. Charges in the tariff include VAT.

2019 TARIFF FOR COMMUNICATION SYSTEMS AND INFRASTRUCTURE ALLOCATION

1. SCOPE:

This tariff contains the charges and principles of passage of properties such as every kind of cable, etc. used for the communication infrastructure or network infrastructure of the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

a. Communication Infrastructure Allocation Tariff:

| AIRPORT | COMPANIES PROVIDING SERVICE AT THE AIRPORT | | TELECOMMUNICATION COMPANIES |
|-----------------|--|----------------------------|--|
| | New line installation | Existing line installation | |
| | (TL / m / Yıl) | | |
| Atatürk Airport | 6,93 | 9,70 | 2% of the m ² unit price of the property tax according to its location. |

*If the %2 of the m² unit price of the property tax is below 1 (one) TL, it will be calculated from 1 TL.

3. PRINCIPLES OF APPLICATION:

- a. In the event of allocation, leases of the tower platform, separation and container at the airport are calculated under the current "PPP Location Allocation Tariffs" taking the m² / month unit prices in effect. Then it will be added to the charges in the table.
- b. Communication infrastructure passing fee; in order to be able to pass through all kinds of cables and equipment used in telecommunication infrastructures or networks in airports, is calculated according to the project for the telecommunication companies establishing the infrastructure according to the meter (length) of the contract made with the Airport / Terminal Operator.
- c. The charges given in the schedule only covers the allocation; therefore, all other financial and administrative charges and every kind of documents (including licenses) and transactions to be requested by the official authorities and declaration of them to the related departments are under the liability of the Airport/terminal operator.
- d. The energy consumed by the installed devices are also charged under the direction of the Electricity Tariff.
- e. The above mentioned fees do not apply for contribution to general expenses (General Expense Contribution Shares also known as GECS). But; For ground allocations made in enclosed spaces, the GECS must be paid in the area determined in the Terminal Place Allocation Order, limited to the floor space allocated in addition to the floor allocation fee.
- f. Depending on the length of the contract with the operator all kinds of cables and similar equipment used in energy infrastructure, which are allocated to the tenant pass through the airport, must be calculated according to the energy infrastructure fee from the infrastructure projects. The charge is collected from the company that constructed the power infrastructure according to the design of the power infrastructure allocation, based on designated length at the contract signed between the Airport/Terminal Operator and the telecommunication companies that constructed the power infrastructure in order to pass every kind of cables, etc. used for power infrastructure from the area not allocated to the lessee. The Energy Infrastructure Transition Tariff applies only to power lines that are installed to locations outside the terminal.
- g. In line with the permission given by the airport security commission; if the camera is placed outside the area allocated to the person / organization, a fee of 127.00.-TL / month is paid per camera.

4. PAYMENT OF THE CHARGES:

- a. The accrual, invoicing and collection of charges specified in this tariff are applied according to the principles of the regulations of the Airport / Terminal operator.
- b. The charges specified in the Schedule must be paid in advance during leasing payment dates specified at the lease contract.
- c. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- d. Charges in the tariff are Valued Added Tax inclusive.

2019 TARIFF FOR POWER, WATER, SEWERAGE REFINING, HVAC

1. SCOPE:

This tariff contains the charges and principles of application about the power, water, treatment, HVAC services provided for the persons, companies and organizations at the airports operated by the Airport/Terminal Operator let by DHMI.

2. PRICING SCHEDULE:

| SERVICE TYPE | | SERVICE PRICE | |
|---|----------------------|--|-------------|
| A | | B | |
| Active Unit Price (ABF) TL / kWh | | Obtained by dividing VAT inclusive amount in the electric bill (FT) to Total Consumption (TT). | ABF = FT/TT |
| Reactive Unit Price (RBF) TL / kVArh | | Obtained by adding VAT to the Business Reactive Unit Price for the users of all other distribution systems in the National Final Unfunded Tariff Schedule announced by Energy Market Regulatory Board (EMRB). | |
| Power Consumption Price Calculations (ETB) | | To be calculated by adding costs of generator, UPS, etc. expenses to the total sum of the Active Consumption Cost and Reactive Consumption Cost. | |
| | | For Adnan Menderes, Zonguldak Çaycuma and Zafer Airport ETB = (ABF x Active Consumption Quantity) x 1.30 | |
| | | (For the other airports / terminals) ETB = (ABF x Active Consumption Quantity) x 1.50 | |
| Power Distribution Connection Price (TL) | | For once from the subscriber to act contract to get electric power from the Airport/Terminal Operator and in cases of requesting increase in the available connection speed and acceptance of the requested increase by the Airport/Terminal Operator, <ul style="list-style-type: none"> “distribution connection charge” of 294,00 TL is collected. “Distribution connection charge” is not repaid to the consumer, in case of agreement expiry. In the event that the available systems are not sufficient for the subscribers to participate in the facility, procurement and assembly of additional fitting, cable etc. materials to High Voltage, Medium Voltage and Low Voltage are subscriber’s responsibility. | |
| Water | (TL/m ³) | 20% more than the unit price to be obtained over the total amount of the supplier’s invoice is applied. | |
| Natural gas | | | |
| Sewerage Refining (TL/m³) | | $F = Y / D = K (A+B+C+E+G) / D$ | |
| HVAC (TL/m³) | | $F = \frac{A+B+C+D (TL)}{V (m^3)}$ | |
| Aircraft Cesspit Wastes Treatment (TL) | | $Z = R \times F \times S$ | |

A. DETERMINATION OF THE HOT WATER CHARGE

a. Because the water to be heated to 45 degrees and cold water is 20 degrees, to obtain water in 45 degree from 1 m³ water of 20 degrees, (45-20) = 25 k.cal * 1000 lt = 25*1000 = 25000 k.cal/m³ must be spent.

b. Natural gas lower calorific value = 9000 k.cal, boiler efficiency 0.90

$$K = (25000/9000) / 0.9 = 3.09 \text{ m}^3 / \text{m}^3 \text{ (Required natural gas amount for heating 1 m}^3 \text{ water)}$$

X = Natural gas market value

M = Amount of hot water to be read from the meter

I = Water price to be obtained from the related institution’s bill

Gss = Unit price determined for hot water

$$\text{Hot Water Charge} = [(X*K)+(I*1.2)]*M$$

HVAC Operation Costs Calculation (m³):

F: HVAC fee per m³ within the period

A: Fuel consumption price (TL/Period): Amounts of diesel, fuel-oil, LPG and natural gas consumed within the period are measured or calculated (Lt-Kg / Period), and multiplied with the unit prices (the price difference will be reflected to the unit rate) in the period's latest fuel invoice.

B: Power consumption price (TL/Period): Electric power consumed in heating-cooling system within the period is measured with the meter if possible and/or multiplied with the powers of the devices installed in the facility and/or powers of the devices installed in the facility multiplied with total working hours within the period, and calculated in Kw/Period. By multiplying with the unit prices within power purchasing prices within the bill for the period's last month, and total electric price is found.

C: Staff Cost (TL/Period): It found by multiplying the total of the wage costs accrued in the last month of the same period for the staff (engineer, technician and worker, ...) employed in HVAC services within the period, with the number of the months within the period.

D: Spare parts, depreciation and maintenance-repair costs (TL/Period): It is 12% of the fuel-oil, power and staff costs shown with A, B and C.

V: Volume: Total closed volume of the floors, where HVAC is available of the building where HVAC services are provided is taken into consideration.

* Heights over 4.5 meters are not taken into consideration in calculation.

* HVAC charge: at most 40% of the rent is collected from the commercial enterprises in the check-in lounges such as restaurants, cafes/buffets and 25% is collected from those operating in the other floors such as the mezzanine, technical block etc. In case that the HVAC charges are lower than those specified, then the HVAC charges calculated are taken as basis.

Sewerage Refining Cost Calculation:

Sewerage Refining costs within the period consist of below items:

A: Chemical consumption price

B: Electric consumption price

C: Personnel expenses (the cost of actual staff working on sewerage refining system in the period)

D: Water consumption amount

E: Depreciation amount calculated within the period (is calculated by taking the cost of the facility as the basis according to the related legislation)

G: Cost of maintenance and repair (total cost of sewerage refining system maintenance and repair in the period)

K: Profit coefficient (1.25)

F: Unit cost

R: Amount of water for the accrual period read from the subscriber's meter/meters

Y: Total operation cost

Z: Cost forming the basis of accrual

$$Y = K (A+B+C+E+G).$$

Proportion of Sewerage Refining Costs:

As stated above, proportion of sewerage refining costs for the period of calculation is calculated depending on the rate of usage water consumed. Here, unit price is found by dividing total cost to total treated water. By multiplying the unit cost found with the amount of subscribers' waste water, cost forming the basis of accrual is found.

Here, total operation period of the year, namely Y is divided by amount of usage water for the period read from the meters, namely D, and unit price F is found.

$$F = Y / D = K (A+B+C+E+G) / D$$

Here, subscribers' operation cost forming the basis of accrual (Z) = amount of subscriber's waste water (R) X unit price (F).
(Z= R x F)

Aircraft Cesspit Wastes Treatment Operating Cost Calculation:

Operation costs within the period consist of below items:

A: Chemical consumption price

B: Electric consumption price

C: Personnel expenses

D: Total capacity of treatment system = (m³/day) x number of days within the period

E: Depreciation amount calculated within the period (is calculated by taking the cost of the facility as the basis according to the related legislation)

K: Profit coefficient (1.25)

F: Unit cost

R: Waste water amount (According to the vehicle type)

R1: Multiplying coefficient for 1000 l capacity Cesspool Tool 1

R2: Multiplying coefficient for 2000 l capacity Cesspool Tool 2

R3: Multiplying coefficient for 3000 l capacity Cesspool Tool 3

S: Number of vehicles discharging into the treatment system

Y: Total operation cost

Z: Cost forming the basis of accrual

$$Y = K (A+B+C+E).$$

Sharing Operation Costs: Operation cost share for the period is calculated depending on the type of tools discharged into the treatment system and number of discharges. Here, unit price is found by dividing total cost to total treatment system capacity. By multiplying the found unit price with the tool capacity discharged into the treatment system and number of discharges, cost forming the basis of accrual is found. Here, total operation cost for the period which is Y is divided by treatment system's total capacity, which is D, and unit price F is found.

$$F = Y / D = K (A+B+C+E) / D$$

Here, subscribers' operation cost forming the basis of accrual (Z) = amount of subscriber's waste water (R1, R2, R3), unit price (F) and number of tools discharged into the treatment system (S).

$$Z = R \times F \times S$$

In the event that waste is discharged into waste water system with different cesspool tools at different times, each tool type and discharge number within the period is calculated separately and added, R value found is multiplied with unit price (F), and operation cost (Z) is found.

Example: If discharge with type R1 tool was made for 5 times, with type R2 tool for 7 times and with type R3 for 2 times within the accrual period; $Z = (1 \times 5) + (2 \times 7) + (3 \times 2) \times F = 25 \times F$.

3. PRINCIPLES OF APPLICATION:

- a. Electric price includes maintenance, repair, transformer losses and line losses as well as expenses of generating set against power cut-outs.
- b. In temporary power allocations, explanation and unit price formula stated in line 1 of Tariff Schedule 2 is applied to the amount of energy determined according to the installed power and usage hours. Furthermore, in such cases, for starting-finishing an inspection, one-hour technic staff allocation fee in Tool, Equipment and Material Allocation Tariff is charged. In temporary power allocations, no "distribution connection price" is charged, but assurance price is charged. Assurance price is determined by the Airport/Terminal Operator in accordance with then current conditions by taking into consideration requested power and electric usage period. Assurance price is repaid upon agreement expiry, in case that there are no unpaid debts to the Airport/Terminal Operator concerning subscription.
- c. Consumers fed by one phase and all consumers with installed power below 15 kW including 15 kW are exempted from installing mechanism measuring reactive energy. All consumers with installed power over 15 kW have to install mechanism measuring reactive energy. From the consumer who does not have a mechanism to measure inductive-reactive and capacitive-reactive energy pulled from the system, despite its installed power over 15 kW, %90 (ninety percent) of the active energy price is collected in addition to the price of active energy pulled in the concerning period. It is obligatory to use catch without recourse on the reactive energy meters.
- d. Among the consumers who have to install reactive energy measuring mechanism, those with installed power under 50 kVA, in case that they consume inductive-reactive energy 33% over the active energy, they pull or give capacitive-reactive energy to the system 20% more than the active energy, lines 1, 2 and 3 of the Tariff Schedule 2 are applied. Among the consumers who have to install reactive energy measuring mechanism, those with installed power under 50 kVA, in case that they consume inductive-reactive energy 20% over the active energy, they pull or give capacitive-reactive energy to the system 15% more than the active energy, lines 1, 2 and 3 of the Tariff Schedule 2 are applied. For the consumers who exceed both inductive and capacitive limits, the higher consumption value recorded by inductive and capacitive meters, lines 1, 2 and 3 of the Tariff Schedule 2 are applied for all that consumption. In the event that both inductive and capacitive meters do not record consumption, in addition to the active energy price pulled in that period, reactive energy price amounting to %90 (ninety percent) of the active energy is collected. The consumer follows the compensation system under his/her responsibility by himself/herself, and takes his/her own measures.

2019 TARIFF FOR POWER, WATER, SEWERAGE REFINING, HVAC

- e. Power consumption amount given in A/3 line of Tariff Schedule 2 is calculated by adding the following amounts to the unit prices;
 - a. 30% for the tenants operating at the terminal building,
 - b. 25% for the tenants operating at the terminal building and benefitting from the generator / back-up power resources of the airport operator,
 - c. 15% for the tenants operating at the terminal building but not benefitting from the generator / back-up power resources of the airport operator.
- f. In the event that the water is procured from the wells of DHMI / Airport/Terminal Operator, 20% is added to the total cost of tap water applied by the relevant supplier for its subscribers, calculated according to the consumption amount.
- g. In the event that the water is procured from the wells opened and to be opened by covering all expenses as per the permission to be obtained from DHMI, 50% of the total cost of the tap water is (including waste water cost, if any) applied by the relevant supplier for its subscribers. In the event that the waste water is invoiced separately for the well water by the relevant supplier, as waste water charge, over the water amount procured, price to be determined by taking the relevant institution's waste water price calculation system as basis and to be paid additionally.
- h. At the airports with central heating and air-conditioning system, when the building's general HVAC system is used at the leased spaces of the lessees without heating device or ventilation channel such as radiator, fan coil, charge is accrued within the framework of the terms determined in the tariff. In case of not using HVAC systems at all (provided that no hot water pipe and canals pass and/or concerned systems at the storerooms, cold storage etc. not requiring heating-cooling are turned off) no charge is occurred.
- i. Companies or lessees that intend to meet their natural gas need by getting natural gas from the natural gas line available at the airport pay the amount to be calculated over the connection charge collected by the relevant institution for bringing the natural gas to the airport, subscription charge, assurance price, gas meter charge etc., depending on their own usage capacity. By adding 20% to the total cost of the natural gas m³ charge applied for the subscribers by the relevant institution and the natural gas is accrued by calculating according to the consumption amount.
- j. These charges are applied to the contractors working on behalf of the Ministry of Transportation and Infrastructure or DHMI (construction, goods and services) without a raise.
- k. Allocations to be made to the public companies/organizations (not bearing commercial quality) are charged regulating with special protocols.
- l. The electric, water and sewerage water consumption charges of the personnel of institutions operating at airports and residing at lodgings within airport area will be applied as described below.

(1) **Electric charge;** description and unit prices specified in the line 1-A of the Tariff Schedule 2 are taken as basis and applied without increase.

(2) **Water charge;** if connected to the network of the supplier and have a separate counter, personnel subscribe to the related utility company. If there is no separate counter, invoice amount per person is calculated and accrual is realized. However, a monthly charge of 11,00 TL is taken from all persons residing in houses where the water is used from the network belonging to DHMI/ Airport/Terminal Operator and although water is used together with DHMI/ Airport/Terminal Operator but no counter was connected due to technical reasons. This price is 16,38 TL in the Istanbul Airport.

m. Commercial areas that serve DHMI personnel only Electricity, water and natural gas charges are applied without a raise.

m. This tariff is not applied to below stated persons and companies;

- (1) Public companies providing service at the airports, without any commercial quality.
- (2) Sewerage refining system tariff; lessees operating in the terminal building, as well as those whose buildings were constructed by themselves or those with their own detached building and whose sewerage water is not discharged into the sewerage refining system,
- (3) Lessees who are subscribed to the power distribution companies with the Airport/Terminal Operator's permission.

4. PAYMENT OF THE CHARGES:

- a. The accrual, invoicing and collection of charges specified in this tariff are applied according to the legislations of the airport / terminal operator.
- b. Charges in the tariff are collected maximum in two-month periods.
- c. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- d. Charges in the tariff include VAT.

2019 TARIFF FOR TERMINAL AREA ALLOCATION

1. SCOPE:

This tariff contains the charges and principles of application about allocations of areas such as office etc. within the terminal buildings to the airlines and ground services handling companies and the other companies/organizations providing service at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

a) International Terminal

| FLOORS | PURPOSE OF USE and LOCATIONS | CHARGE (€) (m2/ay) |
|---|--|--------------------|
| Service Floor | Container Storage Sites | 3,63 |
| Service Floor | Handling Organization Offices | 20,02 |
| Service – Arrivals Floor | General Storage Rooms – Lost Baggage Storage Rooms | 8,38 |
| Apron Floor | Handling Organization Offices and Service Areas | 51,14 |
| Arrivals – Departures Floor | Offices with External Walls at the Pier | 66,57 |
| Arrivals – Departures Floor | Internal Offices at the Pier | 38,86 |
| Arrivals – Departures – Mezzanine Floor | General Offices | 77,65 |
| Departures Floor | Ticket Sales Offices | |
| Departures Floor | Offices Located Behind Ticket Sales | 66,57 |

b. Domestic Terminal

| FLOORS | PURPOSE OF USE and LOCATIONS | CHARGE (TL) (m2/Ay) | |
|------------------------------------|--|---------------------|-------------|
| | | BLOCK (A) | BLOCK (B/C) |
| BASEMENT FLOOR | Apron Front / Middle Offices without Windows | ***** | 43,20 |
| | Car Park Front Offices with Windows | | 59,11 |
| | Ground Handling Services and Baggage Services Staff Office | 43,20 | ***** |
| | Storage Room Kitchen | 17,78 | |
| ARRIVALS FLOOR | Apron Front Offices | ***** | 97,80 |
| | Internal Offices | | 59,11 |
| | Car Park Front Offices | 106,86 | 100,00 |
| | Offices in Lounges | 120,50 | |
| +2.47 ELEVATION | Internal Offices | ***** | 72,90 |
| | Apron Front Offices | | |
| | Car Park Front Offices | | 120,50 |
| DEPARTURES FLOOR | Apron Front Offices | ***** | 120,50 |
| | Internal Offices | | 72,90 |
| | Car Park Front Offices | | 106,86 |
| | Offices in Lounges | 120,50 | ***** |
| | Ticket Sales Counters & Desks | 97,80 | |
| DEPARTURES FLOOR (Mezzanine Floor) | Façades Facing the Lounge | 111,42 | ***** |
| | Internal Offices | 59,11 | |
| | Offices (Former CIP) | 97,80 | |

2019 TARIFF FOR TERMINAL AREA ALLOCATION

c. Charges for the Other Allocations:

| AIRPORT | PURPOSE OF LOCATIONS | | | Mobile Desk for Additional Security Purposes |
|-----------------|-----------------------|---|------------------------|--|
| | Training/Meeting Room | Desk, booth, board etc. for tourism, publicity and promotion, advertising etc. purpose (Temporary allocations up to three months) | | |
| | | Up to 5 m ² | 5 m– 10 m ² | |
| | CHARGE (Euros/Day) | CHARGE (Euros/Day) | | |
| Atatürk Airport | 52,00 | 64,50 | 128,50 | 15,00 |

d. Conference Room Charges:

| AIRPORT | OPENING CHARGE (THE FIRST 3 HOURS) | | ONE-DAY CHARGE (8 HOURS) | | OVER 8 HOURS (CHARGE PER HOUR) | |
|-----------------|------------------------------------|---------------|--------------------------|---------------|--------------------------------|---------------|
| | INTERNATIONAL (€) | DOMESTIC (TL) | INTERNATIONAL (€) | DOMESTIC (TL) | INTERNATIONAL (€) | DOMESTIC (TL) |
| Atatürk Airport | 796,00 | 1.248,55 | 1.592,00 | 2.500,57 | 265,00 | 375,38 |

3.PRINCIPLES OF APPLICATION:

- a. Rents of retail stores, display windows, restaurants, canteens and others to be allocated to public institutions and other real and legal persons of commercial but not included in the schedule are determined by the airport/terminal operator.
- b. Rent unit charges do not include electric, water, HVAC and general expenses participation share. For these;
 - (1) Charges concerning power, water, sewerage refining, HVAC costs of the rented volume are determined according to Electric, Water, Sewerage Refining, HVAC Services Tariff.
 - (2) As the participation share of the General Expense Contribution Shares (GECS) for the cost of the environmental arrangement, infrastructure, general transportation roads and improvement, environment and road lighting, public spaces' HVAC, cleaning, security, general administrative services etc.;
 - (a) From the lessees operating in the terminal buildings, in addition to the rent, GECS at the rate of 20% of the rent amount is collected.
 - (b) No GECS is collected in cases where only commercial areas serving DHMI personnel are not to be rented and not to be taken in especially tender conditions and desk, stand, board etc. for tourism, publicity and promotion(up to temporary allocations for three months).
- c. Authorized institutions that would like to provide additional security services at the terminals should inform Terminal/Airport operator which airline company will they provide the subject security services in written and update the list.
- d. The liability to inform the passenger about the additional security services are under the responsibility of the service provider and the Airline Company.
- e. The company that will provide additional Security Services must inform the Airport Police Department Branch Office at the start and end times of the operation.
- f. 981,75 TL is collected for once for the initial installation of baggage reconciliation system.
- g. Additional desk allocations for the purpose of security are subject to 2(c) Other allocations tariff. In case of allocations for the same flight, additional desks are charged for %50 for each desk from the tariff at 2(c) Other Allocations.
- h. **This tariff is not applied to below stated persons and companies;**
 - (1) Area allocations made as required during continuation of the works of the contractors working at the airports for the Ministry of Transportation and Infrastructure or DHMI (construction, good and service),
 - (2) Public companies/bodies providing service at the airports, without any commercial quality,
 - (3) Temporary allocations up to 7 days to the non-commercial official companies/organizations.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- c. Charges in the tariff include VAT. However, lease of workplaces selling duty free as an exemption and these workplace's independent sections such as depots and warehouses is VAT exempted pursuant to clause 17.4.(o) of VAT Law numbered 3065.

2019 TARIFF FOR CHECK-IN, TRANSIT COUNTERS, KIOSK AND INFORMATION DESKS

1. SCOPE:

This tariff contains the charges and principles of application concerning the check-in, transit counter, check-in kiosk and greeting desk allocations used at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

a. Check-in, Transit Counter Tariff:

| AIRPORT | INTERNATIONAL | | DOMESTIC | INTERNATIONAL/ DOMESTIC |
|-----------------|------------------------------------|--|------------------------------------|----------------------------|
| | Temporary Allocation (Per Hour) | | Temporary Allocation (Per Hour) | Transit Kontuar |
| | CHARGE (Euro) | | | CHARGE (Euro /m2/Month) |
| | A | | B | C |
| Atatürk Airport | 7,43 | | 4,75 | 20.22 |

b. Charges for Check-in Counters without Weighbridge and Conveyors

| AIRPORT | INTERNATIONAL | | DOMESTIC | |
|-----------------|--|--|--|---|
| | Hourly charge for the first 2.5 hours | Charge for each half an hour exceeding 2.5 hours | Hourly charge for the first 2.5 hours | Charge for each half an hour exceeding 2.5 hours |
| | CHARGE (Euro) | | | |
| Atatürk Airport | 4,92 | 3,67 | 3,27 | 2,46 |

c. Check-in Kiosk and Qmatic Charges:

| AIRPORT | INTERNATIONAL | | DOMESTIC | |
|-----------------|-----------------------------|---------------------|-----------------------------|-----------------------|
| | Check-In Kiosk (Monthly) | Qmatic (Monthly) | Check-in Kiosk (Monthly) | (Qmatic) (Monthly) |
| | CHARGE (Euro) | | | |
| | A | B | C | D |
| Atatürk Airport | 173,40 | 36,62 | 105,49 | 28,66 |

* No charge is collected if they remain within the allocated area.

d. Charges for the Greeting Desks:

| AIRPORT | INTERNATIONAL | | | | DOMESTIC | | | |
|-----------------|------------------|--------|---------|----------|----------------|--------|----------|-----------|
| | Hourly | Weekly | Monthly | Annual | Hourly | Weekly | Monthly | Annual |
| A | B | C | D | E | F | G | H | I |
| Atatürk Airport | CHARGE (Euro) | | | | CHARGE (TL) | | | |
| | 7,31 | 117,87 | 309,45 | 3.255,73 | 25,20 | 443,00 | 1.163,00 | 12.242,00 |

3. PRINCIPLES OF APPLICATION:

- a. If duration of check-in and transit counter allocations exceed 2.5 hours, 50% more than the column (A) and column (B) of the Check-in, Transit Counter Tariff Schedule are applied for International and Domestic Terminals, respectively.
- b. Any period less than half an hour will be rounded up to half an hour.
- c. For check-in and transit counter temporary allocations, airlines and ground handling service providers must make their requests to the Airport/Terminal Operator officer by signing the relevant form at least one hour prior to the opening of counters.
- d. For the temporary counter allocations, the period
 - (1) At the terminals with electronic weighscale being available;
 - (a) Commences upon delivery of the electronic weighscale at the check-in counter and ends upon delivery of the weighscale to the Airport/Terminal Operator's officer.
 - (b) Commences upon the aircraft's using the bridge or parking out, for the transit counters. And ends upon delivery of the transit lounge allocated, to the Airport/Terminal Operator's officer.
 - (2) At the terminals without electronic weighscale, commences upon counter opening and ends upon the staff of the relevant airline or ground handling service provider notifying closure of the counter to the the Airport/Terminal Operator's offer and signing the form.
- e. In the event when check-in counters or ticket sale desks are allocated to companies performing pre check-in, the charges specified in columns (A) and (B) are applied for International and Domestic Terminals, respectively.
- f. For permanent counter allocations, airline companies who have passenger service work license, except for ground handling service providers, must have self-handling license for performing their own traffic management services. If the number of counters is not sufficient to meet all requirements, the number of monthly flights will be taken into consideration for allocation.
- g. For the allocations to the airlines holding only domestic operation license, 50% of the check-in and transit counter charges is applied.
- h. The organizations which open temporary check-in counters without obtaining the Airport/Terminal Operator's permission will be charged three times the counter fee specified in the tariff.
- i. Electric used for the devices and systems at the counter such as electronic scale, computer, monitor etc. is included in the counter allocation charge.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- c. Charges in the tariff include VAT.

2019 TARIFF FOR FLIGHT INFORMATION DISPLAY SYSTEM USAGE

1. SCOPE:

This tariff contains the charges and principles of application about the uses of the general flight information system monitor by the air carriers and ground handling service providers at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

| AIRPORT | CHARGE FOR FLIGHT INFORMATION DISPLAY SYSTEM USAGE (Euros / Month) |
|-----------------|---|
| Atatürk Airport | 66,30 |

3. PRINCIPLES OF APPLICATION:

- a. The monitors are allocated upon request, if found appropriate by the Airport/Terminal Operator.
- b. Monitor rental period is one year, if the subscription of the monitor is made within the year, the fee up to 31 December will be paid in advance.
- c. The monitors cannot be relocated or transferred to others without obtaining the Airport/Terminal Operator's permission.
- d. In the event that the subscribers cause any damage to/breakdown on the monitor, they are obliged to compensate the damage/breakdown.
- e. Companies that lease monitors cannot transfer maintenance and repair responsibility to other persons or companies.
- f. Offices without a monitor circuit; if they request for an installation of a monitor circuit, the circuit will be set up via a special line if possible. This initialization will be charged on the cost of materials used and the technical staff labor hours as stated in the "Tools and Materials in Materials Allocation Tariff".
- g. **The charges are not applied on the conditions indicated below:**
 - (1) For non-commercial public companies/organizations that are obliged to be present and provide services at the airports as part of their duties,
 - (2) For monitors installed to check-in counters, constituting an integral part of counters and displaying flight information (names of airline companies, aircraft call signs, etc.) during check-in period.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b. The first installation, transfer and breakdown and control fees are collected in advance.
- c. Cost of the parts that are required to be replaced during the monitor maintenance process are to be paid by the organization, to which the monitor is assigned, to the Airport/Terminal Operator within seven days from the date of application of the charge.
- d. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- e. Charges in the tariff include VAT.

2019 TARIFF FOR CAR PARK

1. SCOPE:

This tariff contains the charges and principles of application for car parks at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

Atatürk Airport Car Park Charges:

| VEHICLE TYPE | DOMESTIC/INTERNATIONAL (INDOOR CAR PARK) | | | | | | | | | DOMESTIC/INTERNATIONAL (OUTDOOR CAR PARK) | | | | | |
|--------------------------------------|--|-----------|-----------|------------|-------------|-------------------|--------|--------|----------|---|-----------|-----------|------------|-------------|-------------------|
| | PARKING PERIOD (HOUR) (TL) | | | | | SUBSCRIPTION (TL) | | | | PARK SÜRESİ / SAAT (TL) | | | | | Subscription (TL) |
| | 0-1 Hours | 1-3 Hours | 3-6 Hours | 6-12 Hours | 12-24 Hours | 4 Day | 7 Day | 15 Day | MONT HLY | 0-1 Hours | 1-3 Hours | 3-6 Hours | 6-12 Hours | 12-24 Hours | MONTHLY |
| Automobile, | 15,00 | 19,50 | 30,50 | 36,25 | 48,50 | 140,00 | 229,50 | 313,00 | 342,00 | 12,00 | 15,00 | 22,00 | 24,50 | 34,00 | 255,00 |
| Minibus, Pick-up | | | | | | | | | | 13,50 | 18,50 | 24,00 | 29,00 | 40,00 | 290,00 |
| Midibus, Bus, Truck, Light Truck, | | | | | | | | | | 16,00 | 22,00 | 27,00 | 34,00 | 46,00 | 325,00 |
| Motorcycle | 7,50 | 10,00 | 15,00 | 18,50 | 24,50 | 70,50 | 114,50 | 156,50 | 171,00 | 6,50 | 7,50 | 10,50 | 12,50 | 17,00 | 130,00 |
| The Vehicles of Personnel in Airport | | | | | | | | | | | | | | | 105,00 |

3. PRINCIPLES OF APPLICATION:

- At the car parks with automatic entry-exit vehicle recognition system, parking charge is paid according to the entry-exit time recorded in the system. In car parks without automatic entry-exit system, from the vehicles that do not submit car park card/bill at the exit and make entry-exit on the same day, 12-24-hour parking fee must be paid.
- Subscription fee is applied monthly for the vehicles using the car park permanently. Monthly subscription period covers the period of 30 days following the first entry. For parking at the car park for more than seven days without leaving, monthly subscription charges are applied.
- From those who wash vehicles and throw wastes at the car parks, charge to be calculated according to duration of stay at the park is collected with 100% increase.
- In the event of not leaving the car park within 15 minutes following the payment, the period exceeding 15 minutes is charged as per the tariff.
- Provided that DHMI is informed, car park operators may apply free of charge or discount on the tariff.
- For the parking that exceed 24 hours and up to seven days, for the full days full day charge (12-24-hour charge) specified in the tables must be paid and for the remaining hours, hourly charge found by dividing the full day charge to 24 and multiplying the value found with the exceeding hours must be paid.

2019 TARIFF FOR CAR PARK

g. For the airports of which the terminals can only be accessed by entering the car park and also the airports of which parking/halting in front of the terminal is forbidden by the Security Commission, first 15 minutes in the car park is free.

h. The charges are not applied on the conditions indicated below;

- (1)** Vehicles listed in Act No. 5018 in the general budget listed in the "State Information Bank" of the State Personnel Presidency, (Including rented vehicles purchased through service procurement) other than public administrations, special budget agencies, regulatory and supervisory agencies, social security institutions, local administrations (for a maximum of 1 hour)
- (2)** Vehicles with Corps diplomatique plate numbers (upto an hour)
- (3)** Vehicles driven by/hosting persons with physical disabilities and veterans (up to maximum 15 days each time), only if submitting the documents
- (4)** Private vehicles of the 1st degree relatives of the families of the martyrs (up to maximum 15 days each time),
- (5)** Private vehicles driven by DHMI staff,
- (6)** Private vehicles of the General Directorate of Civil Aviation staff using car parks operated by DHMI.

4. PAYMENT OF THE CHARGES:

- a.** The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b.** Parking charges are collected in advance at the car park exit. Monthly subscription charges are collected in advance at the beginning of the subscription.
- c.** Charges in the tariff include VAT.

2019 TARIFF FOR VIDEO AND PHOTOGRAPH SHOOTING

1. SCOPE:

This tariff contains the charges and principles of application about photography and film shooting by the person(s) and corporations at the landside/airside of the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

| AIRPORT | FILM SHOOTING PERIOD | | | PHOTOGRAPH SHOOTING |
|------------------------|----------------------|-------------|--------------|---------------------|
| | 0 - 3 Hours | 3 - 6 Hours | 6 - 24 Hours | Daily |
| | CHARGE (Euro) | | | |
| Atatürk Airport | 995,00 | 1.989,00 | 3.570,00 | 510,00 |

3. PRINCIPLES OF APPLICATION:

- a. Person(s) and/or corporations wishing to do filming within the terminal building are required to obtain a written permission from the Airport Head Directorate and the Airport/Terminal Operator 48 hours in advance.
- b. For the shootings at the airports used jointly by Military/ the Airport/Terminal Operator /DHMI, written permission must be obtained from the military authority as well.
- c. Shooting will start after payment of the shooting charge to the Airport/Terminal Operator, upon obtaining written permission for shooting.
- d. Charges for the services such as power, water, telephone, parking, tool, equipment, staff, etc. are collected from the real or legal person making the shooting.
- e. Any damages and losses caused for the the Airport/Terminal Operator to during filming due to fire, damage etc. will be determined by the the Airport/Terminal Operator and paid by the real or legal person making the shooting.
- f. Daily photograph shooting period covers the period of 24 hours following the commencement of shooting.

g. This tariff is not applied under below conditions:

- (1) For filming done by the public companies/organizations or private companies on behalf of the public companies/organizations,
- (2) For filming done by or on behalf of DHMI,
- (3) For the news shooting.

4. PAYMENT OF THE CHARGES:

- a. Charges specified in the tariff are collected in advance prior to filming from the real or legal persons intending to make photograph or film shooting.
- b. For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- c. Charges in the tariff include VAT.

2019 TARIFF FOR GENERAL AVIATION

1. SCOPE:

This tariff contains the charges and principles of application about CIP/General Aviation services provided at the airports/terminals operated by the Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULES:

General Aviation Terminal Service Charges:

| AIRPORT | AIRCRAFT WITH BASES ABROAD | | | AIRCRAFT WITH BASES IN TURKEY | | | AIRCRAFT WITH BASES ABROAD | AIRCRAFT WITH BASES IN TURKEY |
|----------------|----------------------------|--------------------|-----------------|-------------------------------|--------------------|-----------------|---|---|
| | INTERNATIONAL FLIGHT | | DOMESTIC FLIGHT | INTERNATIONAL FLIGHT | | DOMESTIC FLIGHT | TRANSIT FLIGHT (INTERNATIONAL-DOMESTIC) | TRANSIT FLIGHT (INTERNATIONAL-DOMESTIC) |
| | Passenger | Passenger Security | Passenger | Passenger | Passenger Security | Passenger | Passenger | Passenger |
| | CHARGE (Euro/ Passenger) | | | CHARGE (Euro/ Passenger) | | | CHARGE (Euro/ Passenger) | CHARGE (Euro/ Passenger) |
| Atatürk | 106,00 | 3,00 | 106,00 | 53,00 | 3,00 | 26,50 | 53,00 | 26,50 |

3. PRINCIPLES OF APPLICATION:

- a) Charges determined in the tariff are applicable for flights with passengers. The charges are collected per both arriving and departing passengers. Flights with no-passengers are not charged.
- b) Charging of the fees stated in this tariff are made according to the provisions of the agreement acted by the Airport/Terminal Operator and related company for which service is provided.
- c) General Aviation Usage Form must be filled truly and given to the Airport/Terminal Operator by ground handling companies or company which will perform the flight.
- d) "Passenger Service" charge and "Transit/Transfer Passenger Service" charge are applied separately according to "Passenger Service Tariff".
- e) ½ of the Domestic and International Transit/Transfer Passenger Charges to be paid by the airline companies / representatives according to Passenger Service Fees by Terminal Operators must be paid to DHMI.
- f) In the Pricing schedule of General Aviation Terminal Service Fees, ½ of the Passenger Security Fees will be paid to DHMI.
- g) Ambulance flights: DHMI flights with the code of 216 for ambulance purpose,

h) This tariff is not applied under below conditions:

- 1) Ambulance flights
- 2) Flight crews of all flights.

4. PAYMENT OF THE CHARGES:

- a) The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the airport / terminal operator.
- b) For the payments made through bank, all expenses resulting from the payment / money transfer such as bank commission and remittance fee are paid by those who make the payment.
- c) The amounts less than 100.-TL will be invoiced with VAT in accordance with the article 13 of VAT Law No. 3065 although the amount of 100.-TL and above is free of VAT according to the same article. In case of change in the exempted amount, procedure is conducted accordingly.

2019 TARIFF FOR PORTER

1. SCOPE:

This tariff contains the charges and principles of application about Porter services provided at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

| AIRPORT | TYPE OF BAGGAGE | | |
|-----------------|----------------------------|------------------------|-----------------------------|
| | HAND LUGGAGE (TL/PIECE) | SUITCASE (TL/PIECE) | CARGO LUGGAGE (TL/PIECE) |
| Atatürk Airport | 7,00 | 10,50 | 21,00 |

3. PRINCIPLES OF APPLICATION:

- a) An agreement covering the general and special issues is issued with the person or company who will be providing porter services. The contracted companies are responsible for the porter services.
- b) Porter prices in the airports must not exceed the rates specified in the tariff.
- c) Principles that the service provider shall be expected to comply and implement shall be determined by a contract to be signed between the Airport/Terminal Operator and the service provider.
- d) The service provider must display the tariffs at places let by the Airport/Terminal Operator and that are easily visible to passengers. Furthermore, staff on duty must also be required to have a pocket tariff on them.
- e) $\frac{1}{2}$ of the porter service revenues must be paid at the terminals of Atatürk airports must be paid to DHMI which do not include a Porter revenues item in their Leasing/Application/Concession contracts.

4. PAYMENT OF THE CHARGES:

Charges in the tariff include VAT.

2019 TARIFF FOR MEDICAL SERVICES

1. SCOPE:

This tariff contains the charges and principles of application about Medical Services at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

CHARGES OF THE CHAMBER OF MEDICAL DOCTORS OF THE CITY CONCERNED SHALL BE APPLIED WITHOUT INCREASE

LIST OF MAIN SERVICE, EXAMINATION CHARGES SUCH AS EXAMINATION, DRESSING, INJECTION, URINE TEST ETC. SHALL BE HUNG.

3. PRINCIPLES OF APPLICATION:

- a) Charge of the service provided for the staff of the service providers at the airports are paid by the service provider which the staff works.
- b) **This tariff is not applied under below conditions:**
 - (1) Any kind of aircraft accidents, fires, emergencies and extraordinary cases,
 - (2) Emergency interventions, where human life is threatened,
 - (3) For passengers under 18,

4. PAYMENT OF THE CHARGES:

Charges include VAT.

2019 TARIFF FOR BAGGAGE ROOM SERVICES

1. SCOPE:

This tariff contains the charges and principles of application about Checkroom services provided at the airports/terminals operated by the Airport/Terminal Operators in scope of PPP projects let by DHMI.

2. PRICING SCHEDULE:

| AIRPORT | TYPE OF THE GOOD | | |
|-----------------|-----------------------------|--------------------------|-------------------------|
| | Oversized Luggage / Cabinet | Medium Luggage / Cabinet | Small Luggage / Cabinet |
| | (Piece/TL) | | |
| Atatürk Airport | 55,50 | 28,00 | 21,00 |

3. PRINCIPLES OF APPLICATION:

- a) Prices stated in the tariff schedule are for 24 hours (1 day), and for the goods left to the checkroom for shorter periods (hourly), daily charge stated in the tariff is applied.
- b) Food-beverage, sharp objects, inflammable-explosive substances and goods with high financial value (jewelry, money, check etc.) are not accepted to the checkroom.
- c) Charges are paid when the baggage is delivered back, and an invoice will be issued.
- d) Checkroom charges tariff and principles of application are hung on a visible location within the Checkroom Office.

4. PAYMENT OF THE CHARGES:

Charges in the tariff include VAT.