

**IATA STANDARD GROUND HANDLING AGREEMENT  
STANDARD GROUND HANDLING AGREEMENT — SIMPLIFIED PROCEDURE**

**ANNEX B — LOCATION(S), AGREED SERVICES AND CHARGES**

to the Standard Ground Handling Agreement (SGHA) of January 2008

Between:	<b>Pegasus Hava Taşımacılığı A.Ş (Pegasus Airlines)</b>
having its principal office at:	AEROPARK Yenişehir Mah.Osmanlı Bulvarı No:11/A Kurtköy -
Pendik/Istanbul - Turkey	
represented by:	İlker ERDUYAN – Fuel And Handling Contracts Manager
Trade Registry Number:	261186
VAT number:	TR7230047085
Commercial registration:	n/a
Bank connection:	YAPI VE KREDI BANK
Branch / Branch Code:	ANADOLU KURUMSAL / 606
Account number:	61076191 (EUR)
IBAN	TR03 0006 7010 0000 0061 0761 91
SWIFT:	YAPITRISFEX

and hereinafter referred to as **‘the Carrier’**

and:	<b>Letiště Ostrava, a.s.</b>
having its principal office at:	č.p. 401, 742 51 Mošnov
	Czech Republic
represented by:	Ing. Michal Holubec, Chairman of the board and Ing. Michaela Bachoriková, Vicechairman of the board
Company identification number:	26827719
VAT number:	CZ26827719
Commercial registration:	Regional court at Ostrava, Section B, File 2764
Bank connection:	Komerční Banka, a.s., Nádražní 12, 730 01 Ostrava 1
Account number:	CZ71 0100 0000 2725 0415 0247
SWIFT:	KOMB CZPP XXX

and hereinafter referred to as **‘the Handling Company’**

the Carrier and/or the Handling Company may hereinafter be referred to as “the Party(ies)”

effective from: 1<sup>st</sup> May 2019

This Annex B 1.0 for the location: **Ostrava airport (OSR)**

and replaces: no previous agreement

It shall supersede any previous arrangements between the Parties governing the provision of services at location:  
**Ostrava airport (OSR)**

**PREAMBLE:**

This Annex B is prepared in accordance with the simplified procedure whereby the Parties agree that the terms of the Main Agreement and Annex A of the **SGHA of January 2008** as published by the International Air Transport Association shall apply to this Annex B as if such terms were repeated here in full. By signing this Annex B, the Parties confirm that they are familiar with the aforementioned Main Agreement and Annex A.

**PARAGRAPH 1. HANDLING SERVICES AND CHARGES**

1.1 For a single ground handling consisting of the arrival and the subsequent departure at agreed timings of the same aircraft, the Handling Company shall provide the following services of Annex A at the following rates.

**1.1.1 AGREED FACILITIES and SERVICES as per Annex A listed in its sections:****SECTION 1 REPRESENTATION, ADMINISTRATION AND SUPERVISION****1.1 General**

- 1.1.2 Liaise with local authorities.
- 1.1.3 Indicate that the Handling Company is acting as handling agent for the Carrier.
- 1.1.4 Inform all interested Parties concerning movements of the Carrier's aircraft.

**1.2 Administrative Functions**

- 1.2.1 Establish and maintain local procedures.
- 1.2.2 Take action on communications addressed to the Carrier.
- 1.2.4 Maintain the Carrier's manuals, circulars, and other relevant operational documents connected with the performance of the services.

**1.3 Supervision and/or Co-ordination of Services Contracted by the Carrier with Third Party(ies)**

- 1.3.1 (b) Co-ordinate services contracted by the Carrier with third party(ies).
- 1.3.2 Ensure that the third party(ies) is(are) informed about operational data and Carrier's requirements in a timely manner.
- 1.3.5 Meet aircraft upon arrival and liaise with crew.
- 1.3.7 Verify dispatch of operational messages.
- 1.3.8 Note irregularities and inform the Carrier.

**SECTION 2 PASSENGER SERVICES****2.1 General**

- 2.1.1 Inform passengers and/or public about time of arrival and/or departure of Carrier's aircraft and surface transport.
- 2.1.2 Make arrangements for stopover, transfer and transit passengers and their baggage and inform them about services available at the airport.
- 2.1.3 When requested by the Carrier,
  - (a) Provide for special equipment, facilities and specially trained personnel, for assistance to
    - (1) Unaccompanied minors.
    - (2) Persons with reduced mobility (PRMs).
    - (5) Deportees.
    - (6) Special medical transport
- 2.1.4 Assist passengers when flights are interrupted, delayed or cancelled (any extra costs to be borne by the Carrier)
- 2.1.5 If applicable, arrange storage of baggage in the Customs' bonded store (any fees to be paid by the passenger).
- 2.1.6 (a) Notify the Carrier of complaints and claims made by the Carrier's passengers.
- 2.1.7 Handle lost, found and damaged property matters ( not included in handling charge; extra charge)
  - (a) accept baggage irregularity reports
  - (b) enter data into baggage tracing system
  - (c) maintain baggage tracing system files for 5 days
  - (e) arrange for delivery of delayed baggage to passengers (not included in charge; on request, extra charge)
  - (f) handle communications with passengers
- 2.1.8 Report to the Carrier any irregularities discovered in passenger and baggage handling.
- 2.1.9 (a) Provide
  - (1) Check-in position(s)
    - 2 check-in counters opening 120 minutes and closing 40 minutes before STD

**2.2 Departure**

- 2.2.2 Check and ensure
  - (a) that tickets are valid for the flight(s) for which they are presented. The check shall not include the fare.
- 2.2.3 (a) Check travel documents for the flight(s) concerned. In the event that the Handling Company does not have access to information that verifies visa validities the Handling

- Company will not have liability. The Handling Company shall not be liable for immigration fines in the event of non-bona fide travel documents or other events which are outside of their control.
- (b) Enter required passenger and/or travel document information into Carrier's and/or government system.
- 2.2.4 (a) Weigh and/or measure checked and/or cabin baggage,
    - (b) Record baggage figures for
      - (1) initial flight.
  - 2.2.5 Excess baggage
    - (a) Determine excess baggage (in accordance to GHM)
    - (b) Issue excess baggage charges
    - (c) Collect excess baggage charges (for commission 10% of Handling Company)
    - (d) Detach applicable excess baggage coupons
  - 2.2.6 Tag checked and/or cabin baggage for
    - (a) initial flight.
  - 2.2.7 Effect conveyance of checked baggage to the baggage sorting area
  - 2.2.8 Effect conveyance of oversized checked baggage to the baggage sorting area
  - 2.2.9 (a) Carry out the Carrier's seat allocation or selection system
    - (b) Issue boarding passes
    - (c) Detach applicable flight coupons for
      - (1) initial flight.
  - 2.2.0 Handle
    - (a) Denied Boarding process
  - 2.2.11 Direct passengers through controls to departure gate.
  - 2.2.12 At the gate perform
    - (c) verification of travel documents
    - (f) verification of cabin baggage
    - (g) manage the boarding process
    - (h) reconciliation of passenger numbers with a/c documents prior to departure
  - 2.2.13 (c) Handle and forward to Carrier transportation documents (flight coupons, or other flight related documents) uplifted from departing passengers
- 2.3 Arrival**
- 2.3.2 Direct passengers from aircraft through controls.
- SECTION 3 RAMP SERVICES**
- 3.1 Baggage Handling**
- 3.1.1 Handle baggage in the baggage sorting area.
  - 3.1.2 Prepare for delivery onto flights
    - (a) bulk baggage
  - 3.1.3 Establish the number and/or weight of
    - (a) bulk baggage and provide the load control unit with the information
  - 3.1.4 Offload
    - (a) bulk baggage
  - 3.1.6 Deliver to claim area
    - (a) baggage
    - (b) oversize baggage
- 3.2 Marshalling**
- 3.2.1 (b) Arrange for marshalling at arrival and/or departure. (service provided by the Airport operator)
- 3.3 Parking**
- 3.3.1 (a) Provide
    - (b) Position and/or remove wheelchocks.
  - 3.3.2 Position and/or remove
    - (f) Other items – safety cones, tensa barriers
  - 3.3.3 (b) Provide ground power (up to 60 minutes per turnaround included in the charge, longer time period is charged according valid and actual price list of Handling Company)
- 3.5 Ramp to Flight Deck Communication**
- 3.5.1 Provide headsets.
  - 3.5.2 Perform ramp to flight deck communication
    - (a) During tow-in and/or push-back

- (b) During engine starting
- 3.6 Loading and Unloading**
- 3.6.1 (a) Provide
  - (1) Passenger steps
- 3.6.2 (a) Provide (not included in handling charge – airport service/fee)
  - (1) passenger transport between aircraft and airport terminals.
- 3.6.3 (a) Provide equipment for loading and/or unloading.
- 3.6.4 (a) Provide for delivery and pick up of
  - (1) Baggage
  - (2) Mobility devicesAt aircrafts doors
- 3.6.5 (a) Provide equipment for transport and assembly of
  - (1) baggage
  - (2) cargobetween agreed points on the airport
- 3.6.6 (a) Unload aircraft, returning lashing materials to the Carrier.
  - (b) Load and secure Loads in the aircraft.
  - (c) Operate in-plane loading system.
- 3.6.7 Redistribute Loads in aircraft.
- 3.6.8 Open, close and secure aircraft hold doors.
  - (a) aircraft lower deck
- 3.7 Starting**
- 3.7.1 (a) Provide air start unit.(on request, extra charge)
- 3.8 Safety Measures**
- 3.8.1 (b) Arrange for Fire - fighting and other protective equipment.
- 3.8.2 Perform safety/ground damage inspection
  - (a) Immediately upon arrival
  - (b) Immediately prior departure
  - (1) Doors and panels
- 3.9 Moving of Aircraft** (on request)
- 3.9.1 (a) Provide tow-in and/or push-back tractor.
- 3.9.2 (b) Towbar to be provided by the Handling Company
- 3.9.3 (a) Tow in and/or push back aircraft (one pushback per rotation included in charge)
  - (b) Tow aircraft between other agreed points (extra charge)
- 3.11 Interior Cleaning**
- 3.11.2 Clean passenger and crew compartments (other than flight deck)
  - (a) empty ash trays
  - (b) dispose of litter
  - (c) clear waste from seat back stowage's and racks
  - (d) wipe tables
  - (e) clean seats
  - (f) clean floors (carpets and surrounds)
  - (g) empty and clean refuse bins
  - (h) clean surfaces in pantries, galleys (sinks, working surfaces, ovens and surrounds) and toilets (wash basins, bowls, seats, mirrors and surrounds) - toilettes only
  - (i) remove, as necessary, any contamination caused by airsickness, spilled food or drink and offensive stains
- 3.11.7 (a) Change head rest covers
- 3.11.10 (a) Remove food and material left over from incoming flights
- 3.12 Toilet Service**
- 3.12.1 (a) Provide for
  - (1) Servicing (empty, clean, flush toilets and replenish fluids)
- 3.13 Water Service**
- 3.13.1 (a) Provide for
  - (1) Draining water tanks
  - (2) Replenish of water tanks with drinking water

- 3.17 De-icing/Anti-icing Services and Snow/Ice removal** (on request, extra charge)
- 3.17.1 Remove snow from aircraft without using de-icing fluid.
  - 3.17.2 Perform "pre" de/anti-icing inspection and advise flight crew or Carrier representative of results.
  - 3.17.3 (a) Provide
    - (1) anti-icing units.
    - (2) de-icing units.
  - 3.17.4 Provide de-icing/anti-icing fluids
  - 3.17.5 Remove frost, ice and snow from aircraft using de-icing fluid. Fluids to receive purity and contamination inspection prior to use.
  - 3.17.6 Apply anti-icing fluid to aircraft.
  - 3.17.7 Supervise performance of de-icing/anti-icing operations.
  - 3.17.8 Perform final inspection after de-icing/anti-icing operations and inform crew of results.

#### **SECTION 4 LOAD CONTROL, COMMUNICATIONS AND FLIGHT OPERATIONS**

##### **4.1 Load Control**

- 4.1.1 Convey and deliver flight documents between the aircraft and appropriate airport buildings.
- 4.1.2 (a) Prepare
  - (b) Sign
  - (c) Distribute
  - (d) Clear/process
  - (e) Fileloading instructions, loadsheets, weight and balance charts, Captain's load information and manifests where:
  - (1) Load Control is performed by the Handling Company

##### **4.2 Communications**

- 4.2.1 (a) Compile
  - (b) Receive, process and send all messages in connection with the services performed by the Handling Company, using the Carrier's originator code or double signature procedure
- 4.2.2 (b) Operate  
Means of communication between the ground station and the Carrier's aircraft.

##### **4.3 FLIGHT OPERATIONS - General**

- 4.3.1 Inform the Carrier of any known project affecting the operational services and facilities made available to its aircraft in the areas of responsibility as specified in Annex B.

##### **4.4 FLIGHT OPERATIONS - Flight Preparation at the Airport of Departure**

- 4.4.1 (a) Provide or
  - (b) Arrange for meteorological documentation and aeronautical information for each flight.
- 4.4.2 Deliver documentation to the aircraft
- 4.4.4 (e) Monitor
  - (1) the Air Traffic Services ("ATS") Flight Plan.
  - (2) the Carrier's slot time allocation with the appropriate ATS.
- 4.4.5 Provide the crew with the required briefing
- 4.4.7 Hand Hand out flight operation forms and obtain signature of the pilot-in-command, where applicable.
- 4.4.8 Provide ground handling party(ies) with the required weight and fuel data

#### **SECTION 6 SUPPORT SERVICES**

##### **6.2 Automation/Computer Systems**

- 6.2.1 (c) Operate  
Equipment to enable access to
  - (3) Other system ()
- 6.2.2 Access the following functions in
  - (c) Other system (SITA DCS) for:
    - (3) Passenger service
    - (4) Baggage reconciliation
    - (5) Baggage tracing
    - (6) Operation, weight and balance and load control.

##### **6.5 Ramp Fuelling / Defuelling Operations**

- 6.5.1 Liaise with ramp fuel suppliers.

#### **SECTION 7 SECURITY**

##### **7.1 Passenger and Baggage Screening and Reconciliation**

- 7.1.1 (a) Provide

- 7.1.2 (1) matching of passengers against established profiles.
- 7.1.2 (b) Arrange for
  - (1) screening of checked baggage.
  - (2) screening of transfer baggage.
  - (3) screening of mishandled baggage.
  - (4) physical examination of checked, transfer and mishandled baggage
  - (5) identification of security cleared baggage.
- 7.1.3 (b) Arrange for
  - (1) screening of passengers.
  - (2) screening of cabin/unchecked baggage.
  - (3) physical examination of passengers and cabin/unchecked baggage
- 7.1.4 (a) Provide
  - (1) identification of passengers prior to boarding.
  - (2) reconciliation of boarded passengers with their baggage
  - (4) offloading of baggage for passengers who fail to board the aircraft.

Services in point 2.2.5 are provided for commission of 10% as follows - handling company will send list of all collected charges including total amount monthly. Carrier will issue invoice for total amount to be paid by Handling company. Handling company will send to Carrier invoice for 10% commission from all collected charges in given months subsequently.

In case on request according Section 3, sub-section 3.17, point 3.17.1 – the mechanical removing of snow will be provided by jet air blowing of aircraft and wing surface from de-icing truck without using of de-icing fluid. No further kind of mechanical removing of snow will be provided by Handling company. The use of de-icing truck will be charged only in that case.

Service according Section 2, point 2.1.7(a-c)(f) will be provided for extra charge.

1.1.2 Handling rates

Airbus A320.....	CZK xxx
Boeing 737-800.....	CZK xxx

Using of SITA DCS of Handling company..... xxxCZK per 1 PAX on DEP

**1.2** Handling in case of technical landing for other than commercial purposes will be charged at 50% of the above rate, provided that a physical change of load is not involved.

**1.3** Handling in case of return to ramp will not be charged extra, provided that a physical change of load is not involved. Return of aircraft after its departure is also considered as a return to ramp.

**1.4** Handling in case of return to ramp involving a physical change of load will be charged at 40% of the above rate. Return of aircraft after its departure is also considered as a return to ramp.

**1.5** Handling in case of live-in/ferry-out or ferry-in/live-out turnarounds will be charged at 70% of the above rate.

**PARAGRAPH 2. ADDITIONAL SERVICES AND CHARGES**

**2.1** All services not included in Paragraph 1 of this Annex will be charged according valid price list of Handling company.

**2.2** Hereinafter are rates for Extra Prices and Services on request:

2.1.7(a)(b)(c)(f).....	xxxCZK / event
2.1.7(e).....	xxxCZK / 1km - delivery of delayed baggage to PAX
3.6.2.....	xxxCZK / one ride of bus – depends on traffic situation on apron
3.7.1.....	xxxCZK / one start - Air Starter ACE-500-1523 – service on request
3.9.3(b).....	xxxCZK / one pushback/towing of aircraft
3.17.....	basic rates for event, fluid and hot water will be charged according valid and updated price list of Handling Company

**2.3** Paragraph 1, Section 3, sub-section 3.8.1 do not includes fire assistance in case of refueling of aircraft with passengers on board or during embarking/disembarking. That service is charged according valid and updated price list of Handling Company.

All prices noted in Paragraph 1 and Paragraph 2 are without VAT.

## PARAGRAPH 3. DISBURSEMENTS

3.1 Any disbursements made by the Handling Company on behalf of the Carrier will be reimbursed by the Carrier at cost price plus an accounting surcharge of 10 %.

## PARAGRAPH 4. LIMIT OF LIABILITY

4.1 The limit of liability referred to in Sub-Article 8.5(a) of the Main Agreement shall be as follows:

Aircraft Type	Limit (per incident)
All aircraft types noted in this Annex	xxx USD

## PARAGRAPH 5. TRANSFER OF SERVICES

5.1 In accordance with Sub-Article 3.1 of the Main Agreement, the Handling Company subcontracts the services of Annex A

Section 3, points 3.11.2(a-i), 3.11.10

## PARAGRAPH 6. SETTLEMENT

6.1 Notwithstanding Sub-Article 7.2 of the Main Agreement, settlement of account shall be effected as follows: Handling Company will charge Carrier all provided services according rates in Paragraph 1, Paragraph 2 of this Annex B and airport charges (landing and parking fee, airport tax, services on request) on the basis of ground handling charge note per each flight. The invoice will be issued on monthly basis at the beginning of current month for all flights performed during previous month. Invoice will be charged in EUR currency after conversion from CZK currency by actual exchange rate of CNB (Czech National Bank) on day of issue.

6.2 Before start of the Carrier's operation, the Handling company will issue pro forma invoice for amount corresponding to all airport and handling fees which should be charged for 14 days operation of the Carrier according schedule of its flights. Carrier has to pay this pro forma invoice before first flight operated to Ostrava airport. This amount will be used only as the deposit in case of some unpaid invoices occur at the end of Carrier's operation. If there is/are some unpaid invoice/s during Carrier's operation than the settlement will be solved as specified in 6.6, 6.7 and 6.8

6.3 Deposit as specified in 6.2 will be returned in the same amount back to the Carrier after the end of Carrier's operation in case that all invoices issued during Carrier's operation are paid. If some invoice/s is/are unpaid after the end of Carrier's operation to Ostrava airport than deposit will be used for settlement of such invoice/s and final account status will be issued and pertinent remaining amount from deposit will be returned back to Carrier. In case that deposit will not cover unpaid invoice/s after the end of Carrier's operation than new final invoice with amount owed will be issued and send to Carrier for payment.

6.4 Bank details of the Handling Company for bank transfer are as follows:

Bank connection: Komerční banka a.s.  
Address: Nádražní 12, 730 01 Ostrava 1  
Account number: 27-2504150247 (EUR)  
IBAN: CZ71 0100 0000 2725 0415 0247  
Swift: KOMBCZPPXXX

6.5 The carrier shall effect the settlement of account within 17 days from the receipt date of the invoice. Invoice has to be sent via e-mail to the Carrier's address specified in 6.9 and then as the receipt date of the invoice is the date when invoice was sent via e-mail.

6.6 The carrier agrees to pay the invoice in favour of Letiště Ostrava, a.s., Letiště Ostrava, č.p. 401, 742 51 Mošnov, Czech Republic to the bank account indicated in the invoice. In the event that any of the amount payable is not paid in due time the Carrier shall pay penalty 0,05% of the amount per each day of overdue, the Handling Company will send notice to Carrier about this occurrence to [xxx](#) and take following actions:

- all charges for each flight of the Carrier following the notice will be collected from Carrier's crew upon the departure,
  - payment for all charges will be by cash or by credit card only,
- This action will be in force till all owing amount from Carrier's side are not paid.

**6.7** In case that any of the amount payable is not paid in ten days after due time (as in 6.4.), the Handling company take additional action as follows:

- Carrier's crew operating next flight following after ten days from due time has to pay all amounts unpaid in due time, all penalties for unpaid amounts in due time (according to point 6.6) and all charges for current flight upon departure,
- payment for all those charges and owing amounts will be by cash or by credit card only.

**6.8** If debits from Carrier side are paid, the Handling Company cancel all actions (as in 6.6 and 6.7) and Carrier can pay via invoice for all flights again.

**6.9** All invoices will be sent to the Carrier's address: [XXX](#)

### PARAGRAPH 7. DURATION, MODIFICATION AND TERMINATION

**7.1** Agreement duration is for indefinite period. Termination by either Party during validity of Agreement has to be furnished at a specific location requires sixty days prior notice to the other Party.

**7.2** Agreement is valid from the day and time of the signing by both Parties.

**7.3** Termination of the Agreement can be by compromise, by notice or by avoidance of contract.

**7.4** Any modification or addition to this Agreement shall be made by a written and numbered amendment signed by both Parties after previous arrangement.

**7.5** Notwithstanding Sub-Article 11.11 of the Main Agreement the rates and charges contained in Paragraph 1 and Paragraph 2 of this AnnexB remain valid without any change till the end of contractual year. If Handling Company do not advice its intention for changing of any charges and rates mentioned in Paragraph 1 and Paragraph 2 till the end of first month of new contractual year, these charges and rates are considered as valid for that contractual year. If Handling Company wants to change any charges and rates mentioned in Paragraph 1 and Paragraph 2 it has to be advised till the end of first month of new contractual year. The announcement has to be sent to the Carrier and new charges and rates can be applied after sixty days from delivery of announcement to the Carrier. Announcement has to contain all charges and rates which will be changed as well as the date from which are effective.

### PARAGRAPH 8. STANDARD OF WORK

**8.1** Additional service standards for ground Handling Services:

- Check in to be open 120 minutes prior to STD with correct signage
- Check in close out time 40 minutes prior to ETD
- Boarding commencement 40 minutes prior to ETD
- Lost and found staff to be available before passengers arrive
- Fuelling to be completed by 40 minutes prior to ETD
- Documentation to be delivered by 15 minutes prior to ETD
- Cleaning to be completed by 45 minutes before ETD
- Loadsheet and NOTOC to be delivered by 25 minutes prior ETD
- Load Message (LDM ) and MVT message to be sent by ATD + 10 minutes

### PARAGRAPH 9. NOTIFICATION

**9.1** In accordance Sub-article 11.3 of the Main Agreement, any notice or communication to be given hereunder shall be addressed to the respective parties as follows:

To Carrier:

**Pegasus Hava Taşımacılığı A.Ş (Pegasus Airlines)**

AEROPARK Yenişehir Mah.Osmanlı Bulvarı No:11/A

Kurtköy / Istanbul - Turkey



Telephone xxx

E-mail: xxx

Attn: xxx

To Handling Company:

**Letiště Ostrava, a.s.**

Mošnov č.p.401

742 51 Mošnov, Czech Republic

Tel.: +xxx

Fax: +xxx

E-mail: [xxx](#)

Attn: xxx

**PARAGRAPH 10. GOVERNING LAW**

**10.1** In accordance with Article 9 of the Main Agreement, this Annex B shall be governed by and interpreted in accordance with the laws of Czech Republic.

**10.2** In accordance with Article 9 of the Main Agreement, courts for the resolution of disputes shall be the Courts of Czech Republic.

Signed the                    at                    o'clock

Signed the                    at                    o'clock

at

at

for and on behalf of Letiště Ostrava, a.s.

for and on behalf of Pegasus Hava Taşımacılığı A.Ş  
(Pegasus Airlines)

by

by

Ing. Michal Holubec  
Chairman of the board

Ing. Michaela Bachoríková  
Vicechairman of the board