



PUBLIC PRIVATE PARTNERSHIP PROJECT

ESENBOĞA AIRPORT CHARGES
TARIFF FOR 2025



PRESENTATION

Esenboğa Airport Charges Tariffs enter into force upon the approval of the Ministry of Transport and Infrastructure in accordance with Article 37 of the Turkish Civil Aviation Law No. 2920.

2025 Esenboğa Airport Charges Tariff will come into force as of 24th May 2025. It remains in effect until the new fee tariffs come into force. These tariffs are administered by Terminal Operators.

The rates of increase in the fees in the Esenboğa Airport Charges Tariffs are generally determined not to exceed average of the European Union Producer and Consumer Price Index rates for fee increase in EURO and the rate of change (CPI) based on twelve-month averages for fee in TL.

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2025 TARIFF FOR PASSENGER SERVICE

1. SCOPE:

This tariff contains the charges and the 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 within the scope of Public Private Partnership (PPP) projects tendered by the General Directorate of State Airports Authority (DHMI).

2. PRICING SCHEDULES:

a. International Passenger Service Tariff

AIRPORT	International Passenger Service Charge		International Passenger Security Charge	
	Passenger	Transit/Transfer Passenger	Passenger	Int'l/Int'l Transit/Transfer Passenger
	A	B	C	D
CHARGE (Euro)				
Esenboğa	17,00	5,00	3,00	2,00

b. Domestic Passenger Service Tariff

AIRPORT	Passenger Service Charge		Passenger Security Charge
	Passenger	Transit/Transfer Passenger	Passenger
	A	B	C
CHARGE (Euro)		CHARGE (TL)	
Esenboğa	3,00	1,00	8,60

3. PRINCIPLES OF APPLICATION:

- a. At the airports, "In return for the services and facilities provided at the terminals", each departing passenger using the terminal is charged the fees in the 2. Pricing Schedules according to the direction of departure.
- b. Charges are based on the declarations in the Load and Trim Sheet or other relevant documents to be submitted to the Terminal Operator by the air carriers or the ground handling companies with which they have made an agreement.
- c. **Passenger Service Fee:** The fee charged by terminal operators for the services and facilities provided to departing passengers at the terminal.
- d. **Transit Passenger:** Passengers departing from the airport on the same or different flight but with the **same flight number**. These passengers would be charged if they use the terminal.
- e. **Transfer Passenger:** Passengers departing from the airport within 24 hours on the same or different flight but with **different flight number**. These passengers would be charged if they use the terminal.
- f. **Passenger Security Charge:** The fee charged by Airport/Terminal operators for security services provided to departing passengers using the Terminal.
- g. For each departing PetC (pet carried in the cabin), 30% of the passenger service fee and for Avih (pet carried in the under-flight baggage), 50% of the passenger service fee is charged. ½ of the revenues generated at Esenboğa Airport from the aforementioned revenue item are paid to DHMI.

The following fees are collected from the airline organizations/representatives by the terminal operators per each departing passenger.

h. Domestic Passenger Service Fee;

- ✓ At the airports with direct domestic flights,
- ✓ At the first departure Airport for connecting flights,
- ✓ At airports where domestic or international flights arrive and exceed the Stopover (24-hour stopover) period and domestic flights are resumed,

i. International Passenger Service Fee;

- ✓ At the Airports with direct international flights,
- ✓ At the last airport with a domestic connection and departure from abroad,

2025 TARIFF FOR PASSENGER SERVICE

- ✓ At the airport that arrives with an international connection and continues as an international connection by exceeding the Stopover (24-hour stopover) period,

j. Domestic Transit/Transfer Passenger Service Fee;

- ✓ At connecting airports with domestic or international connections, where the stopover (24-hour stopover) period is not exceeded and the terminal is used to continue as a domestic route,

k. International Transit/Transfer Passenger Service Fee;

- ✓ At airports where international connections arrive and continue as international flights without exceeding the stopover (24-hour stopover) period and using the terminal,

l. Domestic Passenger Security Fee;

- ✓ At the Airport with direct domestic flights,
- ✓ At the first departure Airport for connecting flights,
- ✓ At airports with domestic or international connections that exceed the stopover (24-hour stopover) period and domestic flights are resumed,

m. International Passenger Security Fee;

- ✓ At the Airports with direct international flights,
- ✓ At the last airport with a domestic connection and departure from abroad,
- ✓ At an airport that arrives with an international connection and continues as an international connection by exceeding the stopover (24-hour stopover) period,

n. International/International Passenger Security Fee;

- ✓ At an airport that arrives with an international connection and continues as an international connection without exceeding the stopover (24-hour stopover) period,

- o.** In case there is more than one discount in the tariff that reduces the unit prices, only the proportionally largest of the discounts in the same service item is applied.

- p.** Flights made by aircraft of foreign air carriers within the country are considered as international flights and fees are charged accordingly.

q. The charges are not applied under the following conditions:

- (1) Aircrafts carrying aid material and personnel, disaster victims and their companions for search and rescue, natural disasters or humanitarian aid purposes,
- (2) Passengers of the aircraft carrying Heads of States on their official visits,
- (3) Passengers of aircraft belonging to public institutions / organizations of our country (except for the passengers of the aircraft of state / foundation universities and the aircraft used within the scope of service procurement contracts of public institutions and organizations),
- (4) Passengers of the aircraft that return to the airport of departure and take off again, (Provided that passengers do not disembark from the aircraft)
- (5) Passengers of the aircraft making a technical landing (they are exempted during the technical landing even if they arrive at Türkiye), (Provided that passengers do not disembark from the aircraft)
- (6) Due to meteorological reasons or malfunctions in airport systems / services; passengers of aircraft that cannot land at the planned airport and land at another airport and will then return to the departure airport or go to DHMI Airport where the planned actual landing will be made,
- (7) Passengers of the foreign military aircraft on condition of reciprocity,
- (8) Members of foreign states with diplomatic status on condition of reciprocity,
- (9) Passengers below age of two (up to and including age two),
- (10) Aircraft crew and back-up crew included in the crew list of air carriers. (Those specified in the Regulation on the Principles for the Issuance of Aircraft Crew Certificates)
- (11) Aircrew who will take over the aircraft for the rest of the flight, or who will take over the aircraft and return to and from duty with a pass ticket. (Those specified in the Regulation on the Principles for the Issuance of Aircraft Crew Certificates)

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the terminal operator.
- b. Passenger Service and Security Fee is paid by the air carriers to 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. The amounts less than 100.-TL excluding VAT 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.

2025 TARIFF FOR PASSENGER BOARDING BRIDGE SERVICES

1. SCOPE:

This tariff contains the charges and the principles of application regarding the passenger boarding bridges, 400 Hz power, air conditioning services (PCA) and water facility services provided by the Airport/Terminal Operators in compliance with the Airports Passenger Boarding Bridges Operations Directive to the aircraft docking to the passenger boarding bridges located at the airports and terminal buildings operated by the Airport/Terminal Operators within the scope of PPP projects tendered by DHMI General Directorate.

2. PRICING SCHEDULES:

a. Charges for Esenboğa Airport Terminal Passenger Boarding Bridge Services:

Maximum Take-off Weight/Mass of the Aircraft	PASSENGER BOARDING BRIDGE (30 Minutes)		400 Hz POWER (Per Minute)		WATER (Per each usage)	PCA (Per Minute)	
A	B		C		D	E	
CHARGE (Euro)							
Kg	INTERNATIONAL	DOMESTIC	INTERNATIONAL	DOMESTIC	INTERNATIONAL /DOMESTIC	INTERNATIONAL	DOMESTIC
0 - 50.000	58,67	29,68	2,13	1,08	21,63	0,62	0,32
50.001 - 75.000	76,69	39,58					
75.001 - 106.000	98,96	49,48					
106.001 -152.000	127,95	63,97			36,05	0,90	0,47
152.001 -212.000	185,55	92,95				1,09	0,57
212.001 -300.000	219,13	109,91				1,34	0,66
300.001 and over	245,99	123,35					

3. PRINCIPLES OF APPLICATION:

- a. Passenger Boarding Bridge Services fees are calculated based on the maximum take-off weight of the aircraft as specified in the Registration Certificate and/or Noise Certificate. In the absence of these documents, Load and Trim Sheet is taken as basis. Fractions of take-off weights are rounded up to 1000 kg.
- b. Arriving aircraft are obliged to approach the bridge as long as the bridge is available. (To be implemented in accordance with the Esenboğa Airport Management and Operation Agreement ("Article 19-Passenger Bridges").
- c. Passenger Boarding Bridge Service fees are charged as domestic/international according to the direction of the aircraft. For aircraft towed from the bridged parking position, the passenger bridge usage fee is charged as domestic/international according to the direction of arrival of the aircraft.
- d. Passenger bridge service time starts when the aircraft is parked and ends when push-back starts.
- e. The charges for 400 Hz power and air conditioning services (PCA) provided at the passenger boarding bridges are charged according to the duration of use.
- f. Passenger boarding bridge fee is calculated for each half-hour based on the half-hourly rate specified in the table. Times under half an hour are taken as half an hour.
- g. The duration of the 400 Hz power and PCA service provided to the aircraft at the Passenger Boarding Bridge starts when the systems are connected to the aircraft and ends when they are removed from the aircraft. If the 400 Hz power and PCA requirement is met by connecting two cables/air ducts, the fees in the table are increased by 50%, if three cables/air ducts are connected, the fees are increased by 100% and if four cables/air ducts are connected, the fees are increased by 150%.
- h. 400 Hz power, PCA and water services are provided by the Terminal Operator. Fees for these services are charged in return for utilizing the system. Although the PCA, 400 Hz power and water system services provided by the Terminal operator are active, the PCA, 400 Hz power and water system fee is charged even if the aircraft receive these services elsewhere. With the exception of this situation, the services in the tables are not charged for the type of service not provided.
- i. Aircraft making a technical landing or returning from the take-off point to the bridge aircraft parking area or blocking the bridge due to a technical malfunction at the moment the aircraft leaves the bridge with push-back will be charged 70% of the passenger boarding bridge fee.
- j. Aircraft that do not qualify as commercial air carriers, that do not take off and land cargo, mail or passengers coming to Turkey for touristic or sportive purposes related to civil aviation, and those within the scope of these aircraft that make technical landings are charged 50% of the passenger bridge fee.
- k. If the duration of stay on the bridge exceeds two hours, the passenger boarding bridge fee is increased by 25% for each half hour exceeded. However, if the aircraft arriving at the bridge as the last flight, after the end of the bridge service period, stays/be stayed on the bridge due to its own request or due to the unavailability of the open parking position, 50% of the bridge fee is applied for the duration of the stay.
- l. For parking positions with two or three bridges, 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 according to usage time. 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 according to usage time.
- m. If the passenger bridge is available, aircraft that have docked at the bridge before scheduled time but are waiting without bridge service are charged 25% of the "Passenger Boarding Bridge Fee" for the period before the scheduled time.
- n. **The charges are not applied under the following conditions:**

2025 TARIFF FOR PASSENGER BOARDING BRIDGE SERVICES

- (1) Aircrafts carrying aid material and personnel, disaster victims and their companions for search and rescue, natural disasters or humanitarian aid purposes.
- (2) Aircraft carrying Heads of States on their official visits,
- (3) Aircrafts belonging to public institutions / organizations of our country, (Except for the aircrafts of state / foundation universities and the aircrafts used within the scope of service procurement contracts of public institutions and organizations),
- (4) Foreign military aircraft on condition of reciprocity,
- (5) Passenger Boarding Bridge fee 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,
- (6) In the event that the duration of the stay on the bridge exceeds two hours due to the tower not granting the engine start permit although the air carrier has completed all procedures and requested the engine start permit, no additional fee will be charged for the exceeding 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 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 fees stated in this tariff are collected from the airline company or its representative.
- d. In the event that departure and arrival airline companies are different, passenger boarding bridge fees are charged to the airline company, of which departure flight number belongs to.
- e. The amounts less than 100.-TL excluding VAT 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.

2025 TARIFF FOR TERMINAL ELECTRIC TRANSPORT VEHICLE PLATE

1. SCOPE:

This tariff contains the charges for and principles of application for Terminal Electric Transportation Vehicle License Plates to be obtained from Airport/Terminal Operator in order to provide service to the electric transportation vehicles that will serve within the terminal at the airports operated by the Airport/Terminal Operators within the scope of PPP projects tendered by DHMI General Directorate.

2. PRICING SCHEDULES:

Type of the Vehicle	FIRST ISSUE	EXTENSION
	AIRPORT	
	Esenboğa	Esenboğa
	CHARGE (Euro)	
Buggy Vehicle and Equivalent	119,81	18,10
Battery-operated Wheelchair	89,63	12,06
Tricycle Electric Bike		
Two-Wheeler Scooter or Ginger		

3. PRINCIPLES OF APPLICATION

- a. In the application of this tariff, the provisions of the approved "Terminal Electric Transportation Vehicle License Plate Instruction / Directive" are applied.
- b. If the electric vehicles that have received a license plate are out of service for a long period of time for any reason, this does not prevent the Terminal Electric Transportation Vehicle License Plate fee from being collected.
- c. In case the relevant organization fails to notify the Terminal Operator of the disposed vehicles and does not take them out of the terminal, the extension fee will continue to be charged.
- d. The Terminal Electric Transportation Vehicle License Plate of the vehicle that is taken out of the terminal for any reason and ceased to operate must be returned to the Terminal Operator. In this case, no refund will be made for the remaining period.
- e. The license plate of the vehicle whose extension fee is not paid in January is canceled and the vehicle is taken out of the terminal. Later, when a license plate is requested for the same vehicle, a new Terminal Electric Transportation Vehicle License Plate is issued with the first issue fee.
- f. The validity period of the Terminal Electric Transportation Vehicle License Plate is until December 31 of that year, regardless of the date of initial issuance. Extension are made every year in January for one year and are valid between January 01 and December 31 of the year to which they belong. In case of extensions, there is no obligation to renew the license plate.
- g. In the event that a new model vehicle of the same type and suitable for the same purpose is purchased to replace the vehicle with the Terminal Electric Transportation Vehicle License Plate, the license plate of the old vehicle will be replaced with the new vehicle free of charge, provided that there is a maximum of fifteen days between entry and exit from the Terminal. Although the purpose and type of use are the same, the same application is also made for electric vehicles for which different information regarding the type is registered.
- h. Vehicles that are sold and transferred to another organization before the validity period expires are not charged during the validity period of the Terminal Electric Transportation Vehicle License Plate. For the transferred vehicle, 40% of the first issue fee is charged in January of the following year. No further extension fee is charged for the period in question.
- i. If the Terminal Electric Transportation Vehicle Plate is requested to be renewed before its expiration date due to reasons such as loss, damage, wear and tear, or if the Terminal Electric Transportation Vehicle Plate is not returned after being removed from the terminal, a fee of 505 TL will be charged for the Terminal Electric Transportation Vehicle Plate.
- j. At Esenboğa Airport, where there is no revenue item under the name of Terminal Electric Transportation Vehicle License Plate Revenues in the Lease Agreements and annexes concluded between DHMI and Terminal Operator, ½ of the Terminal Electric Transportation Vehicle License Plate revenues obtained at Esenboğa Terminals are paid to DHMI.

2025 TARIFF FOR TERMINAL ELECTRIC TRANSPORT VEHICLE PLATE
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k. The charges are not applied under the following conditions:

- (1) License plates given to electric transportation vehicles used in the terminal by public institutions/organizations that provide services at airports and/or have no commercial nature as required by airport management,
- (2) License plates given to vehicles used to serve sick, disabled and elderly passengers,
- (3) If the Airport Operator requests the replacement of the Terminal Electric Transportation Vehicle license plates before the validity period expires, no fee will be charged.

4. PAYMENT OF THE CHARGES:

- a. Terminal Electric Transportation Vehicle License Plate fees are charged in advance.
- 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. VAT is not included in the fees in the tariff.

2025 TARIFF FOR COMMUNICATION SYSTEM

1. SCOPE:

This tariff contains the charges and principles of application to be applied for the institutions and organizations providing services at the airports/terminals operated by the Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI General Directorate in return for the use of the communication systems and infrastructures of the Airport/Terminal Operators.

2. PRICING SCHEDULES:

SERVICE TYPE	SERVICE PRICE	AIRPORT
		Esenboğa
A	B	C (CHARGE)
Telephone Installation	The initial installation fee will be charged from the subscribers who benefit from the existing cables of the Terminal Operator (telephone is provided by the subscriber).	131,00 TL
Special Line Installation/Transfer	Price of the materials used and labor costs are collected according to the "Tools, 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.	131,00 TL/Month
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	161,61 Euro/Month
Line Rental	Connections made using the lines of the 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.	520,00TL/Year
Announcement	Charge for using the announcement system Collected in advance from the month of subscription commencement to the year end. In subscription cancellation, subscription charge for the months of no use is returned.	196,00 TL/ Month
Class B Message	For the messages to be sent from DHMI or 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	0,31 Euro
DATA Line /Socket*	The initial installation fee	427,52 Euro
	Usage fee (each data line / socket is used)	309,00 TL/Month
Modem/ Switch *	The initial installation fee	427,52Euro
	Each modem, switch, etc. used by the Terminal Operator is charged for usage of network communication and multiplexing devices.	309,00 TL/ Month
Wi-Fi Network*	The initial installation fee	427,52 Euro
	Collected as the charge for Terminal Operator's Wi-Fi Network usage.	309,00 TL/ Month

(*) For the allocation of Wireless Network/Data-Socket/Modem-Switch lines, a monthly usage fee is charged for the use of the existing Airport/Terminal Operator infrastructure (weak current cable system), provided that it is isolated from the Terminal Operator's corporate internet/intranet network.

3. PRINCIPLES OF APPLICATION:

- a. No change of location or transfer can be made by the subscribers in the areas within the responsibility areas of the Terminal Operator without the permission of the 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 Terminal Operator, the private line cannot be installed without the permission of the 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 Terminal Operator's telephone switchboard use parallel telephones, 50% of the subscription fee is charged for the parallel telephone. Furthermore, the line from the Terminal Operator's switchboard is connected to the private switchboard, in addition to the subscription fee, switchboard usage fee in the amount of the private switchboard's local line capacity is accrued on this line. Switchboard usage fee is 25% of the annual subscription fee.
- e. Organizations subscribed to the central announcement system can only make announcements related to their own services.
- f. Airline companies and ground service organizations wishing to make announcements through the Information Office of the Terminal Operator are charged 50% more than the subscription fee.
- g. The offices of non-commercial public institutions/organizations serving at the airports as a requirement of their duties/services are provided with an internal line from the Terminal Operator's switchboard, provided that the telephone machines are provided by them.
 - (1) Initial installation, fault control and annual subscription fees are not charged for these telephones.
 - (2) These phones can not have a function for making local calls. However, if they are notified in writing in advance of the official telephone numbers that they can call within the city in connection with their services, they can be contacted through the switchboard.
- h. In the event that an internal line is provided over the switchboard of the Terminal Operator to the officers of the official institutions serving at the airports, who are allocated a lodging within the boundaries of the airport, upon the written application of the institution to which they are affiliated and if the circuit and switchboard capacity is available, provided that all kinds of expenses, labor, etc. are covered by the relevant institution, the call fees are charged from the personnel to whom the line is allocated.
- i. The fees issued by the telecommunication company are charged to DHMI personnel who had the private phone calls.
- j. In case of non-payment of the call charges made through the Terminal Operator's switchboard, the line will be closed for calls. In order for the line to be reopened, the initial facility fee in the schedule is charged together with the old debt.
- k. For external lines provided by telecommunication companies, if the connection between the outdoor area inside the airport and the terminal building is provided by DHMI/Terminal Operator's infrastructure (weak current cable system), line rent is charged. In case the Terminal Operator's infrastructure (weak current cable system) is used for internal data lines within the building, in addition to the line rental fee, an initial installation and usage fee is charged for each DATA line / socket used.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the terminal operator.
- b. Initial installation, transfer, relocation, rent, subscription fees breakdown and control fees are charged 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. VAT is not included in the fees in the tariff.

**2025 TARIFF FOR TELECOMMUNICATION SYSTEMS AREA ALLOCATION AND INFRASTRUCTURE
RIGHT OF WAY**

1. SCOPE:

This tariff contains the charges and principles regarding the passage of all kinds of cables and similar equipment used in the communication infrastructure or network infrastructure at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI General Directorate.

2. PRICING SCHEDULES:

a. Communication Infrastructure Right of Way Tariff:

AIRPORT	COMPANIES PROVIDING SERVICE AT THE AIRPORT		TELECOMMUNICATION COMPANIES
	New line installation	Existing Line Usage	
A	B	C	D
(TL/m ² /Year)			
Esenboğa	44,62	62,42	2% of the minimum square meter unit value of the real estate subject to real estate tax.

3. PRINCIPLES OF APPLICATION:

- a. For each electronic communication station that has been granted a security certificate by the Information and Communication Technologies Authority (ICTA), a fee of 5 times the fee determined by the Ministry of Transport and Infrastructure for the site selection certificate for airports in provinces with metropolitan municipalities will be charged in case of allocation at the airport. This fee is the total fee that can be charged for only one BTK security certified station. If the relevant company has more than one BTK security certified station at the airport, the above-mentioned amount will be charged separately for each station.
- b. It is limited to 3 outdoor antennas and 1 mini link antenna on the tower, container top (open area) and mobile (towed or motorized) base station, and for each antenna to be placed other than this, a separate fee is charged over the fees in the table.
- c. The passage fee for all kinds of cables and similar equipment used in communication infrastructure or networks is calculated according to the project. Connection cabinets are included in the fee. All manufacturing, installation, costs and expenses related to the use of the right of way shall be made and covered by the telecommunication companies requesting the use of the right of way.
- d. The fees in the tariff are related to the allocation, and all other financial and administrative obligations and all kinds of documents (including licenses) and transactions to be requested by the official authorities, and submission to the relevant authorities and fulfillment of the requirements belong to the Terminal Operator.
- e. For the energy consumed in the installed devices, an additional fee is charged in accordance with the Electricity, Water, Wastewater, HVAC Tariff.
- f. General Expenses Participation Share (GEPS) is not applied to the above-mentioned fees. However, for area allocations made in closed areas, in addition to the area allocation fee, GEPS is charged at the rate determined in the Terminal Area Allocation Tariff, limited to the m² of the allocated area. No GEPS is charged for electronic communication stations.
- g. The transition fee for all kinds of cables and similar equipment used in the energy infrastructure to be passed through immovable properties other than the locations allocated to the lessee is calculated according to the project. The Energy Infrastructure Right of Way Tariff is applied only for the power lines to be drawn to the areas outside the terminal, to the tenants who obtain electricity as a subscriber to companies other than the Terminal Operator Tenant Company and to the companies engaged in energy generation and distribution.
- h. In accordance with the permission granted by the Airport Security Commission, if a camera is placed outside the area allocated to the person / organization, a fee of 827,50 TL / month per camera is paid.

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 Terminal operator.
- b. The charges specified in the Schedule are 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. VAT is not included in the fees in the tariff.

2025 TARIFF FOR POWER, WATER, WASTEWATER, HVAC

1. SCOPE:

This tariff contains the charges and principles regarding the electricity, water, treatment, HVAC services provided to individuals, institutions and organizations at the airports operated by the operating company (hereinafter referred to as Airport/Terminal Operator) contracted with DHMI through Build Operate Transfer (BOT) / Lease.

2. PRICING SCHEDULES:

SERVICE TYPE		SERVICE PRICE
A		B
Active Unit Price (AUP) TL / kWh		It is calculated by adding VAT to the unit price in the invoice issued by the electricity distribution company to the Terminal Operator.
Reactive Unit Price (RUP) TL / kVARh		It is obtained by adding VAT to the Reactive Unit Price announced by the Energy Market Regulatory Board (EPDK).
Power Consumption Price Calculations (PCP)		It is calculated by adding maintenance expenses, losses, expenses arising from the use of secondary power sources, etc. to the total of Active Consumption Price (ACP) and Reactive Consumption Price (RCP).
		ACP = AUP x Active Consumption Amount RCP = RUP x Reactive Consumption Amount For Zonguldak Çaycuma and Zafer Airport PCP = (AUP+RUP) x 1.30
		(For the other airports / terminals) PCP = (AUP+RUP) x 1.50
Power Distribution Connection Price (TL)		For once from the subscriber to act contract to get electric power from the Terminal Operator and for each contract in cases of requesting increase in the available connection speed and acceptance of the requested increase by the Terminal Operator, <ul style="list-style-type: none"> Antalya Airport Milas Bodrum Airport Domestic Terminal Dalaman Airport Domestic Terminal Adnan Menderes Airport, Zonguldak Çaycuma Airport, Gazipaşa Alanya Airport and Aydın Çıldır Airport; "distribution connection charge" of 1.830,00 TL is collected. İstanbul Airport; 2.081,00 TL Distribution connection charge, at Çukurova Airport, Esenboğa Airport, Zafer Airport, Milas Bodrum and Muğla Dalaman airports International Terminals is 2.287,00-TL. "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. When the subscription ends, equipment, cables, etc. added by the subscriber in high voltage, medium voltage and low voltage systems cannot be taken back by the subscriber.
Water	(TL/m ³)	20% more than the unit price of the relevant Municipality / Natural Gas Distribution Company tariff is applied. (VAT Excluded)
Natural gas		
Sewerage Price (TL/m³)		50% of the water consumption price of the lessee is charged. (VAT Excluded)
Hot Water		Hot Water Charge = [(X*K) + (I*1,2)]*M (VAT Excluded)
HVAC (TL/m³)		$F = \frac{A+B+C \text{ (TL)}}{V \text{ (m}^3\text{)}} \text{ (VAT Excluded)}$
Aircraft Cesspit Wastes Treatment (TL)		$Z = R \times F \times S \text{ (VAT Excluded)}$

2025 TARIFF FOR POWER, WATER, WASTEWATER, HVAC

HVAC Operation Costs Calculation (m³):

F: HVAC fee per m³ within the period. (VAT excluded)

A: Fuel consumption price (TL/Period): It is calculated by measuring the amount of fuel consumed during the period. It is calculated by multiplying the highest unit price value (price difference will be included in the unit price) from the fuel bills received during the period. (VAT excluded)

B: Power consumption price (TL/Period): Electric power consumed in heating-cooling-ventilating 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. Total electricity price is found by multiplying with the highest unit price value of the electricity bills received during the period. (VAT excluded)

C: Staff, Spare parts, depreciation and maintenance-repair costs (TL/Period): 42% of total fuel and electricity consumption costs indicated by A and B. (VAT excluded)

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.

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; $Z = ((1 \times 5) + (2 \times 7) + (3 \times 2)) \times F = 25 \times F$.

Hot Water Operational Cost Calculation:

X = Natural gas fair price/Heating fuel fair price

K = The amount of energy required to heat 1 m³ of water

Lower calorific value of Natural Gas = 8250 k.cal,

Heating fuel lower calorific value = 9700 k.cal,

Boiler efficiency = 0,90

Assuming that the water is heated to 40 degrees and the cold water is 10 degrees, 1 m³ of water at 10 degrees (40-10) = 30 k.cal *1000 lt = 30*1000 = 30000 k.cal / m³ must be spent in order to obtain 40 degrees of water

$K = (30000/8250) / 0,9 = 4,04$ m³ natural gas/ m³ water (the amount of natural gas required to heat 1 m³ of water)

$K = (30000/9700) / 0,9 = 3,44$ ton heating fuel / m³ water (the amount of heating fuel required to heat 1 m³ of water)

M = The amount of hot water to be read from the meter

I = Water price to be taken from the relevant institution's invoice

Hot Water Fee= [(X*K)+(I*1,2)]*M

3. PRINCIPLES OF APPLICATION:

- a. The electricity fee includes distribution system maintenance, repair, transformer and line losses and electricity costs to be provided from secondary power sources against power outages.

- b. In temporary power allocations, the explanation and unit price formula in line 1 of the 2nd Tariff Table is applied to the energy amount determined according to the installed power and hours used. In addition, in such cases, an hourly technical personnel allocation fee in the Tools, Equipment, Material Allocation and Training Tariff is charged for opening and closing and supervision. In temporary electricity allocations, "distribution connection fee" is not charged, but an assurance fee is charged. The assurance fee is determined by the relevant Terminal Operator in accordance with the conditions of the day, taking into account the demand power and the duration of electricity usage. The assurance fee shall be reimbursed following the termination of the contract, provided that there is no subscription-related debt to the Terminal Operator.

- c. Consumers with a single over-supplied infrastructure and all consumers with an installed capacity below 15kW, including 15kW, are exempt from installing a reactive energy meter. All consumers with an installed capacity above 15kW must install a reactive energy meter. Consumers with an installed capacity above 15kW but without a device measuring the inductive-reactive and capacitive-reactive energy drawn from the system shall be charged a reactive energy fee of 0.90 (ninety percent) times the active energy fee in addition to the active energy fee drawn in that period. It is mandatory to install non-returnable latches on reactive energy meters.

- d. Consumers with an installed capacity of less than 50kVA, who are obliged to install a reactive energy metering device, in the event that they consume inductive-reactive energy exceeding 33% of the amount of active energy they draw or supply capacitive-reactive energy to the system exceeding 20% of the amount of active energy, the 1st, 2nd and 3rd lines of the 2. Pricing Schedule are applied.
 Consumers with an installed power of 50kVA and above, who are obliged to install a reactive energy measurement device, in the event that they consume inductive-reactive energy exceeding 20% of the active energy amount they draw or supply capacitive-reactive energy to the system exceeding 15% of the active energy amount, the 1st, 2nd and 3rd lines of the 2. Pricing Schedule are applied.
 For the consumer exceeding both inductive and capacitive limits, the 1st, 2nd and 3rd lines of the 2. Pricing Schedule are applied to the entire consumption of whichever of the inductive and capacitive meters recorded higher consumption.
 In the event that both inductive and capacitive meters do not record consumption, in addition to the price of the active energy drawn in that period, a reactive energy fee equal to 90% (ninety percent) of the active energy is charged.
 The consumer monitors the compensation system for which he/she is responsible and takes the measures himself/herself.

- e. In the calculation of the electricity consumption fee in line A/3 of the 2. Pricing Schedule;
 - a. 50% for tenants operating in the terminal building and using UPS as a backup power source,
 - b. 30% for tenants operating in the terminal building who do not use UPS as a backup power source.
 - c. 25% for the tenants operating at the terminal building and benefitting from the generator / back-up power resources of the airport operator,
 - d. 15% for the tenants operating at the terminal building but not benefitting from the generator / back-up power resources of the airport operator.

- f. All investments regarding electric vehicle charging stations are made by the Airport Operator or the expert subcontractor of the Airport Operator. These stations are operated by the Airport Operator or the expert subcontractor of the Airport Operator. The fee determined for this service cannot be more than the ceiling fee determined by the relevant public authority, or the market price if there is no ceiling fee determined by the relevant public authority. Electricity consumption are determined by electricity meters to be connected to each charger (AC or DC) and the cost of which shall be borne by the owner. In line with the meter index values, the electricity invoices to be issued to the vehicle charging stations are determined as 30% more for AC devices and 50% more for DC devices than the electricity consumption costs calculated according to Schedule 3.e.

- g. In the event that the water is procured from the wells of Terminal Operator, 20% is added to the total cost of mains water applied by the relevant supplier/municipality for its business subscribers, calculated according to the consumption amount.

- h. In the event that the water is procured from the wells drilled and to be drilled by covering all expenses as per the permission to be obtained from DHMI, 50% of the total cost of the mains 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 extracted by the relevant supplier, the price to be determined based on the waste water fee calculation system of the relevant organization over the amount of water extracted is additionally charged as waste water fee.

- i. 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 accrued.

- j. Companies or lessees that intend to meet their natural gas need by getting natural gas from the existing natural gas line at the airport pay the price to be calculated depending on their own usage capacity over the connection fee, subscription fee, assurance fee, gas meter fee, etc. charged by the relevant organization for bringing the natural gas into the airport boundaries. Natural gas is accrued by adding 20% to the total cost of the natural gas m³ fee applied to subscribers by the relevant organization and calculated according to the amount of consumption.

2025 TARIFF FOR POWER, WATER, WASTEWATER, HVAC

- k.** The fees in this tariff are applied without any increase to the contractors (construction, goods and services) performing works on behalf of the Ministry of Transport and Infrastructure or DHMI at the airports.
- l.** Allocations to public institutions/organizations (non-commercial) and their fees are regulated by special protocols.
- m.** The electricity, water and wastewater consumption fee of the personnel residing in the lodgings of the organizations working at the airports is applied as follows.
- (1)** In the calculation of **the power price**, the explanation and unit prices in line 1-A of the 2. Pricing Schedule are applied without any increase.
- (2)** In case the **water** is supplied from the supplier municipal network, the staff subscribes to the relevant organization. In the absence of an individual water meter, the amount per person is calculated from the invoice amount and accrual is made. However, the residents of the lodgings where water is taken from the Terminal Operator's network and where water is used in common with the facilities belonging to Terminal Operator but a meter cannot be connected due to technical reasons are charged 68,00 TL per person per month. This fee is applied as 78,00 TL at Istanbul Airport. In case the water is supplied from wells at the airport, the water fee is calculated according to the amount of consumption over the unit prices of the water and wastewater fee applied by the relevant supplier / municipality to residential subscribers without any increase.
- n.** Electricity, water and natural gas charges for commercial areas serving only DHMI personnel are applied without any increase.
- o. The charges are not applied under the following conditions:**
- (1)** Public institutions/organizations that provide services at airports as part of airport operations and do not have a commercial nature, (except for the fees declared not to be within the scope of exemption in the Presidential Decrees)
- (2)** Wastewater fee for tenants whose buildings are built by themselves or who have a detached building allocated to them and whose sewage drains of these spaces are not connected to the wastewater system,
- (3)** Tenants who subscribe to energy distribution companies with the permission of the Terminal Operator.
- 4. PAYMENT OF THE CHARGES:**
- a.** The accrual, invoicing and collection of fees specified in this tariff are applied according to the legislations of the terminal operator.
- b.** The fees in the tariff are charged in monthly 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.

2025 TARIFF FOR TOOLS, EQUIPMENT, MATERIALS ALLOCATION

1. SCOPE:

This tariff covers the charges to be applied and principles of application regarding the allocation of vehicles, equipment, materials and personnel for ex officio interventions in cases of fire etc. to be deemed necessary by the Airport/Terminal Operators upon the request of the institutions/organizations within or outside the airport/terminal boundaries at the airports/terminals operated by the Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI General Directorate.

2. PRICING SCHEDULES:

a) Personnel and Service Fees

Service Type	Esenboğa
CHARGE (TL)	
Personnel	763 TL/Hour
Technical Personnel	1.025 TL/Hour

3. PRINCIPLES OF APPLICATION:

- a. The vehicles listed in the schedule are allocated together with sufficient number of operating personnel in-charge. The cost of tools, equipment and materials includes the cost of one user personnel. In the event that more than one personnel is required, personnel fee specified in table 2.a is collected for each additional personnel.
- b. The technical personnel fee specified in table 2.a is charged for the technical personnel to be assigned by the Terminal Operator for maintenance, repair, transportation and similar cases within the airport. The cost of the required materials are covered by those who requested maintenance, repairment and transfers, etc.
- c. For allocations, the fees in the Table are charged for the first hour. If the allocation period exceeds one hour, half-hourly fee is applied if it is less than half an hour and full hourly fee is applied if it exceeds half an hour
- d. The cost of consumables such as fuel etc. used in fire protection trainings is charged to the person requesting the training.
- e. Fees for other services which are not mentioned in this tariff but which may be realized are determined by the Terminal Operator and applied upon approval of DHMI.
- f. In the event that the tools and equipment are transported to another location other than the airport, all expenses such as transportation costs, insurance costs, customs expenses, etc. are borne by the requestor / service recipient.
- g. **The charges are not applied under the following conditions:**
 - (1) In search and rescue interventions for natural disasters or humanitarian aid,
 - (2) In the event that an ambulance is utilized in the emergency response to aircraft accidents, breakdowns and fires and emergency situations where human life is in danger,
 - (3) In case an ambulance, funeral and escort vehicle is allocated to DHMI personnel or their families,
 - (4) In the services provided in aircraft accidents and fires and other aircraft emergencies,
 - (5) Interventions to all fires within the airport boundaries and interventions to fires that occur outside the airport but threaten flight safety and airport buildings and facilities,

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the 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. VAT is not included in the fees in the tariff.

2025 TARIFF FOR TERMINAL AREA ALLOCATION

1. SCOPE:

This tariff contains the charges and principles of application regarding the allocation of offices, etc. in terminal buildings to airline and ground handling organizations and other institutions/organizations providing services at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI.

2. PRICING SCHEDULES:

a) Terminal Area Allocation Charges:

Esenboğa Airport Domestic/International Terminal:

FLOOR	PURPOSE OF USE AND LOCATIONS	CHARGE
		(Euro/m ²)(Month)
Service Floor	Container Storage Sites	4,88
	Airline and Handling Organization Offices	24,67
All Floors	Storage Rooms	16,42
Arrivals Floor	Apron Offices	25,30
	General Offices	35,54
Mid floors (+4.40)	General Offices	39,37
Departures Floor	General Offices	46,89
	Ticket Sales Offices	50,60
1 st Gallery Floor (13,20)	General Offices	40,60
3 rd Gallery Floor (21,00)	General Offices	38,59

b) Charges for the Other Allocations:

AIRPORT	PURPOSE OF USE and LOCATIONS			
	Training/Meeting Room	Desk, booth, board etc. for tourism, publicity and promotion, advertising etc. purpose (Temporary allocations up to three months)		Training/Meeting Room
		Up to 5 m ²	5 m ² – 10 m ²	
	CHARGE			
(Euro/Day)	(Euro/Day)		(Euro/Aircraft)	
Esenboğa	62,29	77,27	153,95	17,96

b) Conference Room Charges:

AIRPORT	OPENING CHARGE (THE FIRST 3 HOURS)		ONE-DAY CHARGE (8 HOURS)		OVER 8 HOURS (CHARGE PER HOUR)	
	INTERNATIONAL	DOMESTIC	INTERNATIONAL	DOMESTIC	INTERNATIONAL	DOMESTIC
	(Euro)					
Esenboğa	740,42		1.480,85		246,79	

2025 TARIFF FOR TERMINAL AREA ALLOCATION

3. PRINCIPLES OF APPLICATION:

- a. The rent amount for the places not included in the schedule such as sales area, display showcase, cafeteria, restaurant, buffet, etc. to be allocated to commercial public institutions and other real and legal persons are determined separately by the terminal operator.
- b. Electricity, water, HVAC and general expenses are not included in the rental unit fees. For these;
 - (1) Charges for power, water, sewerage refining, HVAC expenses of the rented volume are determined according to Electric, Water, Sewerage Refining, HVAC Services Tariff.
 - (2) As a participation share to general expenses (GEPS) for operating expenses such as landscaping, infrastructure, general transportation roads facility and rehabilitation maintenance, environmental and road lighting, heating-cooling-ventilation, cleaning, security, general administrative services, etc. of places open to common use;
 - (a) Tenants operating in terminal buildings are charged a GGKP of 20% of the rent amount in addition to the rent amount.
 - (b) For touristic, promotional, advertising and promotional purposes, allocations such as desks, stands, panels, etc. (temporary allocations up to three months) are not subject to GEPS.
- c. Authorized organizations wishing to provide Additional Security Services at Terminals are obliged to notify the Terminal Operator in writing to which airline they will provide this security service and to update the list.
- d. The responsibility for the notifications to be made to the passenger about the Additional Security Service belongs to the company providing the service and the Airline Company.
- e. The company that will provide the additional security service is required to inform the Airport Security Branch Directorate and the Terminal Operator at the start and end times of the operation.
- f. Mobile desk allocation for additional security purposes is charged according to 2(b) Other Allocations Tariff. In case more than one desk is requested for the same flight, regardless of Air/Land Side; regardless of the number of additional desks, all of them are considered as one desk and the fee in 2(b) Other Allocations Tariff is applied with a 50% discount. (Desk: A service area created to provide additional security services to aircraft, regardless of the number of desks, PCs, etc.).
- g. **This tariff is not applied to the following persons and organisations:**
 - (1) For the area allocations made as necessary during the continuation of the works of the contractors (construction, goods and services) carrying out works on behalf of the Ministry of Transport and Infrastructure or DHMI at the airports,
 - (2) Public institutions/organizations that provide services at airports as part of airport operations and have no commercial nature,
 - (3) Temporary allocations up to 7 days to non-commercial public institutions/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 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. VAT is not included in the fees in the tariff. The renting of workplaces where tax-free sales are made and the renting of independent units such as warehouses and warehouses belonging to these workplaces is exempt from VAT in accordance with Article 17.4(o) of VAT Law No. 3065.

2025 TARIFF FOR CHECK-IN, TRANSIT COUNTERS, KIOSK AND INFORMATION DESKS

1. SCOPE:

This tariff contains the charges and principles of application to be applied for the allocation of check-in transit counters, check-in kiosks and welcome counters used at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI General Directorate

2. PRICING SCHEDULES:

a. Check-in, Transit Counter Tariff:

AIRPORT	INTERNATIONAL	DOMESTIC
	Temporary Allocation (Per Hour)	Temporary Allocation (Per Hour)
	A	C
CHARGE		
	Euro	Euro
	11,03	7,12

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
(Euro)				
Esenboğa	5,89	4,39	3,91	2,94

c. Check-in Kiosk, Qmatic, Self Bag Drop, Baggage and Cage Measurement Tool Charges:

AIRPORT	INTERNATIONAL				DOMESTIC			
	Check-In Kiosk (Monthly)	Qmatic (Monthly)	Baggage Cage Measurement Tool	Self Bag Drop (Monthly)	Check-In Kiosk (Monthly)	Qmatic (Monthly)	Baggage Cage Measurement Tool	Self Bag Drop (Monthly)
	A	B	C	D	E	F	G	H
CHARGE								
Euro								
Esenboğa	208,66	54,84	62,50	208,66	157,99	42,92	62,50	157,99

* 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
CHARGE (Euro)								
Esenboğa	10,94	192,56	505,59	5.319,42	10,94	192,56	505,59	5.319,42

3. PRINCIPLES OF APPLICATION:

- a. The provisions of the "Check-In Counters Operating Instructions" prepared by the Terminal Operator are applied for the implementation of this tariff.
- b. If check-in and transit counter temporary allocations exceed the first 2.5 hours, 50% more than the fees in column (A) for International Flights and column (B) for Domestic Flights of the Check-in and Transit Counter Tariff are applied for the exceeding period.
- c. Periods of less than half an hour are completed in half an hour.
- d. For check-in and transit counter temporary allocations, airlines and ground handling service providers must make their requests to the Terminal Operator officer by signing the relevant form at least one hour prior to the opening of counters. If a system that allows check-in and transit counter temporary allocation requests to be received electronically is active, these requests can be sent electronically.
- e. For the temporary counter allocations, the period;
 - (1) At the terminals with electronic weighscale is available;
 - (a) Commences upon delivery of the electronic weighscale at the check-in counter and ends upon delivery of the weighscale key to the 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 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 Terminal Operator's offer and signing the form.
- f. In the event that a space is allocated to pre-check-in organizations at the check-in counter or ticket sales counter, columns (A) for International Flights and (B) for Domestic Flights of the Check-in, Transit Counter Tariff are applied.
- g. In order to allocate permanent counters, the airline carrier must have obtained a work license to provide passenger services, except for Ground Handling Organizations holding a Passenger Services Operation License. If the number of counters is not sufficient to meet all requests, allocation is made by considering the number of monthly flights.
- h. For permanent counter allocations, if 30 usage per month is exceeded for each counter, the hourly temporary allocation fee in the tariff is applied.
- i. Counters allocated permanently can be used only by the institution allocated. However, when the counters are vacant, temporary allocation to the other companies can be made by the Terminal Operator for a fee.
- j. The organizations which open temporary check-in counters without obtaining the Terminal Operator's permission will be charged three times the counter fee specified in the tariff.
- k. Electricity used for devices and systems at the counter such as electronic scale, computer, monitor etc. is included in the counter allocation fee.
- l. A one-time fee of 6.325 TL is charged for the first installation of the baggage matching system.
- m. At Esenboğa Airport where there is no revenue item under the name of Baggage/Cage Measurement Device in the Lease agreements and annexes concluded between DHMI and Terminal Operators, ½ of the Baggage/Cage Measurement Device Service Revenues obtained are paid to 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 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. VAT is not included in the fees in the tariff.

2025 TARIFF FOR FLIGHT INFORMATION SYSTEM DISPLAY USAGE

1. SCOPE:

This tariff contains the charges and principles of application about the use of general flight information system monitors at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI.

2. PRICING SCHEDULES:

AIRPORT	CHARGE FOR FLIGHT INFORMATION SYSTEM DISPLAY USAGE
	CHARGE (Euro / Month)
Esenboğa	99,28

3. PRINCIPLES OF APPLICATION:

- a. Monitor allocation is made if deemed appropriate by the Terminal Operator.
- b. The monitor rental period is one year and if the monitor subscription is made during the year, the fee until December 31 is charged in advance.
- c. The monitors cannot be relocated or transferred to others without obtaining the Terminal Operator's permission.
- d. In the event that subscribers cause malfunction/damage to the monitor, they are obliged to compensate for the malfunction/damage.
- e. Organizations renting monitors cannot have their maintenance and repair done by other persons and organizations.
- f. In case of a request to connect monitors to offices that do not have a monitor circuit, a special line is laid if possible. The cost of the materials used and the technical personnel labor fee in the "Tools, Equipment, Material Allocation and Training Tariff" are charged.
- g. **The charges are not applied under the following conditions:**
 - (1) Public institutions/organizations that serve at airports as an obligation to be present due to their duties and do not have a commercial nature,
 - (2) During check-in on the monitor for flight information (airline company, aircraft call name, etc.) located on the check-in counter and integrated with the counters.

4. PAYMENT OF THE CHARGES:

- a. The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the 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 paid by the organization, to which the monitor is assigned, to the 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. VAT is not included in the fees in the tariff.

2025 CAR PARK TARIFF

1. SCOPE:

This tariff contains the charges and principles of application to be applied in the parking lots at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI.

2. PRICING SCHEDULES:

d. Esenboğa Airport Car Park Tariff:

VEHICLE TYPE	DOMESTIC/INTERNATIONAL (INDOOR CAR PARK)							DOMESTIC/INTERNATIONAL (OUTDOOR CAR PARK)						
	PARKING PERIOD (HOUR)					SUBSCRIPTION		PARKING PERIOD (HOUR)				Subscription		
	CHARGE (TL)													
	0-1 Hours	1-3 Hours	3-6 Hours	6-12 Hours	12-24 Hours	7-15 Days	MONTHLY	0-1 Hours	1-3 Hours	3-6 Hours	6-12 Hours	12-24 Hours	MONTHLY	
Automobile	130	190	260	320	450	3.600	5.760	100	160	220	250	370	4.740	
Minibus, Pick-up, Midibus, Light Truck	170	230	340	420	550			130	190	230	300	430	5.500	
Bus, Truck								150	220	260	350	480	6.140	
Motorcycle	60	80	100	130	210	1.680	2.690							
The Vehicles of Personel in Airport								1.530					1.270	

3. PRINCIPLES OF APPLICATION:

- a. In parking lots with automatic entry and exit vehicle recognition systems, parking fees are charged according to the entry and exit times in the system. In parking lots without an automatic entry and exit system, vehicles that enter and exit on the same day by not presenting the parking card / receipt at the exit are charged a 12-24 hour parking fee regardless of the parking time.
- b. The monthly subscription period covers a period of 30 days from the first entry and without any exit. In case of multiple entries and exits in the Monthly Subscription application, the fee in the table is applied with an increase of 25% (except for personnel vehicles on duty at the airport). All subscriptions must be made within the first 3 hours from the parking lot entrance time.
- c. The fee to be calculated according to the duration of stay in the parking lot is charged with a 100% increase from those who do things such as washing vehicles in parking lots and disposing of waste from vehicles.
- d. In the event of not leaving the car park within 20 minutes following the payment, the period exceeding 20 minutes is charged as per the tariff.
- e. Provided that DHMI is informed, car park operators may apply free of charge or discount on the tariff.
- f. For parking exceeding 24 hours without a subscription, 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.
- g. The first 15 minutes are free of charge at airports where the terminal can be accessed by mandatory entry from the parking lot and at terminal parking lots where stopping/stopping on the roads in front of the terminal is prohibited by the Security Commission.
- h. A part of the parking lot (provided that 10% of the parking lot capacity is not exceeded) may be rented to third parties for special purpose services.
- i. **The charges are not applied under the following conditions:**

2025 CAR PARK TARIFF

- (1) Vehicles listed in Act No. 5018 in the general budget listed in the State Organization Central Registration System KAYSIS, (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 2 hour)
- (2) Vehicels with Corps diplomatique plate numbers (upto an hour)
- (3) Vehicles used/occupied by disabled persons, veterans and duty invalids, provided that they present their documents (up to a maximum of 15 days each time), (For uses exceeding 24 hours, if the disabled person presents the passenger boarding pass or ticket for their travel),
- (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 (including DHMI retired staff),
- (6) Private vehicles of the General Directorate of Civil Aviation staff using parking lots operated/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 terminal operator.
- b. Parking fees are collected in advance at the exit of the parking lot. Monthly subscription fees are collected in advance at the beginning of the subscription.
- c. Charges in the tariff include VAT. If there is a change in the VAT rate, action is taken accordingly.

2025 TARIFF FOR VIDEO AND PHOTOGRAPH SHOOTING

1. SCOPE:

This tariff contains the charges and principles of application about the photography and filming to be carried out on the land/air side at the airports/terminals operated by the Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI General Directorate.

2. PRICING SCHEDULES:

AIRPORT	FILM SHOOTING PERIOD			PHOTOGRAPH SHOOTING
	0 – 3 Hours	3 - 6 Hours	6 - 24 Hours	Daily
	CHARGE (Euro)			
Esenboğa	720,90	1.441,82	2.883,66	720,90

3. PRINCIPLES OF APPLICATION:

- a. Natural or legal persons wishing to take photographs and films at airports shall obtain written permission 48 hours in advance from the Chief Airport Directorate and Terminal Operator.
- b. For the shootings at the airports jointly used by Military/Terminal Operator /DHMI, written permission must be obtained from the military authority as well.
- c. Following the receipt of the written authorization for the shooting, the shooting shall commence after the shooting fee is paid in advance to the Terminal Operator.
- d. A fee of 10% of the shooting fee is also added for electricity, water, etc. utilized during the shooting. Service fees for parking lots, vehicles, equipment, personnel and the like are collected separately from the natural or legal person shooting.
- e. Any damages and losses caused at the Terminal during filming due to fire, damage etc. will be determined by the the Terminal Operator and paid by the natural or legal person making the shooting.
- f. The daily photo shooting period covers a period of 24 hours starting from the time the shooting crew enters the shooting location.
- g. For the production-set team of more than 50 people, the shooting fees in the tariff table are applied with 100% increase.
- h. **The charges are not applied under the following conditions:**
 - (1) For filming done by the public companies/organizations or private companies on behalf of the public companies/organizations, (Except for state and foundation universities' aircrafts)
 - (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. VAT is not included in the fee in the tariff.

2025 TARIFF FOR GENERAL AVIATION TERMINAL

1. SCOPE:

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

2. PRICING SCHEDULES:

a) General Aviation Terminal Service Charges:

AIRPORT	INTERNATIONAL FLIGHT		DOMESTIC FLIGHT		TRANSIT FLIGHT (INTERNATIONAL/ INTERNATIONAL)
	General Aviation	PASSENGER SECURITY	General Aviation	PASSENGER SECURITY	General Aviation
	CHARGE (Euro/Passenger)				
Esenboğa	152,50	10,50	51,00	3,50	76,50

3. PRINCIPLES OF APPLICATION:

a) For each arriving and departing passenger, International - Domestic General Aviation Fee is charged according to the direction of arrival/departure. Flights with no passengers subject to a fee are not charged.

As an exception to this situation; in flights where there are no fare-paying passengers in both arrival and departure directions, if the flight crew enters and exits from the General Aviation Terminal:

- 1) Number of Flight Crew 0-3 one General Aviation fee.
- 2) Number of Flight Crew 4-6 two General Aviation fee.
- 3) Number of Flight Crew 7-9 three General Aviation fee.
- 4) Number of Flight Crew 10 and more, four General Aviation fee is charged.

b) The fees specified in this tariff shall be accrued and collected according to the provisions of the contract concluded between the Terminal Operator and the company providing service.

c) "General Aviation Terminal Usage Form" for the aircraft that will use the General Aviation Terminal shall be filled in correctly and completely by the representative of the relevant ground handling company or the company that will operate the flight and submitted to the Terminal Operator. The Terminal Operator checks the accuracy of this declaration and charges are made according to this declaration.

d) "Passenger Service" fee and "Transit/Transfer Passenger Service" fee are collected according to the "Passenger Service Tariff" for each outgoing passenger, and Passenger Security Fee is collected separately for each outgoing passenger, depending on the direction of departure.

e) A fee of 30% of the passenger service fee is charged for each departing PetC (pet carried in the cabin) and 50% of the passenger service fee for Avih (pet carried in the under-flight baggage).

f) Flights made by foreign registered aircraft within the country are considered as international flights and fees are charged accordingly.

g) Greeters and farewell passengers using the General Aviation Terminal are charged ½ of the Domestic General Aviation Fare in the Tariff Table if they use the terminal.

h) In case the General Aviation Terminal is used for ambulance flights, the General Aviation fee in the Tariff Table is not charged from the sick passenger. Passengers accompanying the sick passenger, such as companions, etc. are charged full fare. In ambulance flights, passenger service and passenger security fees are charged separately for all passengers including the sick passenger.

i) Domestic/international scheduled/non-scheduled passengers using the General Aviation Terminal are charged the Passenger Security Fee specified in the General Aviation Terminal Tariff.

2025 TARIFF FOR GENERAL AVIATION TERMINAL

4. PAYMENT OF THE CHARGES:

- a) The charges specified here are accrued, invoiced and collected according to the principles of the legislation of the 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 excluding VAT 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.

2025 TARIFF FOR PORTER

1. SCOPE:

This tariff contains the charges and principles of application about Porter Services provided at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI.

2. PRICING SCHEDULES:

AIRPORT	TYPE OF BAGGAGE		
	HAND BAGGAGE	SUITCASE	CARGO BAGGAGE
	CHARGE (PIECE/TL)		
Esenboğa	50,00	75,00	150,00

3. PRINCIPLES OF APPLICATION:

- a) A contract covering specific and general issues is drawn up with the person or organization that will carry baggage. The contracting organizations are responsible for baggage transportation services.
- b) The determination and declaration of the revenues obtained from the Porter Tariff are made by the Terminal Operators to DHMI. In case this Service is provided by 3rd parties, the declaration of sales are made by the Terminal Operators to DHMI.
- c) Porter prices in the airports must not exceed the rates specified in the tariff.
- d) The principles to be followed and applied by the organization that will provide the service shall be determined by the contract to be signed between the Terminal Operator and the organization.
- e) The organization that will provide the service shall keep its tariffs posted in places to be seen by passengers and shown by the Terminal Operator. In addition, the service personnel shall also have pocket tariffs.

4. PAYMENT OF THE CHARGES:

VAT is not included in the fees in the tariff.

1. SCOPE:

This tariff contains the charges and principles of application about the fees to be charged for Health Services at airports/terminals operated by Airport/Terminal Operators within the scope of PPP Projects tendered by DHMI.

2. PRICING SCHEDULES:

HEALTH SERVICES FEE TARIFF, OVER THE FEE TARIFF OF THE CHAMBER OF PHYSICIANS OF THE PROVINCE WHERE IT IS LOCATED

- Health services for guests or passengers of Turkish nationality (having Turkish ID card and/or carrying Turkish passport) will be provided at the unit prices of the Turkish Medical Association (TMA) as the base price without any increase.
- Health services for guests or passengers of foreign nationality (without Turkish ID and/or carrying a foreign passport) will be provided at a rate of 3 times the TTB unit prices (with a 200% increase) as a base price (within the scope of the procedures and principles regarding the implementation of the Decision on Supporting Foreign Currency Earning Service Trade No. 2015/8).
- In the entire terminal area, 24 hours a day, 7 days a week, including weekends and public holidays, the above-mentioned fee tariff is applied for emergency and outpatient clinic physician examination fees based on the TTB coefficient on weekdays.
- The TMA fee schedule (examination, dressing, injection, flyable report, etc.) will be kept hanging in the patient reception area of the outpatient clinic.

3. PRINCIPLES OF APPLICATION:

- a) The service fee provided to the personnel of the organizations providing services at the airports is taken from the organization where the personnel works. Turkish National passenger price tariff is applied to the personnel working at the terminal within the scope of the agreement.
- b) **The charges are not applied under the following conditions:**
- (1) Any kind of aircraft accidents, fire, emergency and extraordinary cases,
 - (2) Emergency Health Services within the 32 International Parameters included in the List of Emergency Situations and/or where human life is at stake,
 - (3) For passengers under 18,

4. PAYMENT OF THE CHARGES:

VAT is not included in the fees in the tariff.

2025 TARIFF FOR LUGGAGE LOCKER SERVICE

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 within the scope of PPP projects tendered by DHMI.

2. PRICING SCHEDULES:

AIRPORT	TYPE OF THE GOOD				
	XXL Luggage / Cabinet	XL Luggage / Cabinet	Oversized Luggage / Cabinet	Medium Luggage / Cabinet	Small Luggage / Cabinet
	CHARGE (PIECE/TL)				
Esenboğa	550,00	440,00	350,00	180,00	130,00

1. 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.

2. PAYMENT OF THE CHARGES:

VAT is included in the fees in the tariff.

2025 TARIFF FOR BAGGAGE TRACKING SERVICE

1. SCOPE:

This tariff contains the charges and principles of application about Baggage Tracking services provided at the airports/terminals operated by the Airport/Terminal Operators within the scope of PPP projects tendered by DHMI.

2. PRICING SCHEDULES:

AIRPORT	Number of Luggage/Year	International Luggage Charge (Euro)	Domestic Luggage Charge (TL)
Esenboğa	Up to 50.000	0,31	3,25
	50.001-150.000	0,25	2,65
	150.001 and more	0,19	2,02

3. PRINCIPLES OF APPLICATION:

- a) In the event that the Airline Companies request from the Terminal Operator to track the baggage information of their arriving passengers at their office, the charges in the tariff are applied according to per arrival passenger baggage and the direction of arrival of the passenger.

4. PAYMENT OF THE CHARGES:

VAT is not included in the fees in the tariff.

2025 TARIFF FOR LOST BAGGAGE STORAGE SERVICE

1. SCOPE

This tariff contains the charges and principles of application for Lost Baggage Storage service provided by the Airport / Terminal Operators at the Airports / Terminals operated by the Airport / Terminal Operators within the scope of PPP projects tendered by DHMI.

2. PRICING SCHEDULES:

AIRPORT	TYPE OF LOST ITEM					
	Oversized Baggage		Medium Baggage		Small Baggage	
	CHARGE (TL/DAY)					
	The Second and The Third Day	Fourth Day and more	The Second and The Third Day	Fourth Day and more	The Second and The Third Day	Fourth Day and more
Esenboğa	214	16	146	13	94	8

3. PRINCIPLES OF APPLICATION:

- a) The prices stated in the tariff schedule are for 24 hours (1 day) and there is no charge for lost luggage stored for a shorter period (hourly). Pricing starts from the second day it is recorded on the Found Item Report / Form. However, for 3 or more pieces of luggage left intentionally at the terminals, charges begin as soon as the Found Item Report/Form is recorded, without waiting for a 24-hour period.
- b) In application, the Lost and Found Item Instruction is taken as basis.
- c) Tariff for lost baggage storage service and principles of application are posted in visible place in the Lost and Found Office.
- d) **The charges are not applied under the following conditions:**
 - (1) There is no charge for the items glasses, watches, mobile phones, wallets, etc. (10 cm x 20 cm x 30 cm or total dimensions under 60 cm). In addition, regardless of size, forgotten medical supplies (wheelchair, medicine, respirator, prosthetic limb, etc.) are not charged.

4. PAYMENT OF THE CHARGES:

- a. Lost Baggage Storage fees are collected when the baggage is delivered and an invoice is issued in return.
- b. VAT is not included in the fees in the tariff.