

REPUBLIC OF MAURITIUS DEPARTMENT OF CIVIL AVIATION AERONAUTICAL INFORMATION SERVICE SIR SEEWOOSAGUR RAMGOOLAM		
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**MAURITIUS FLIGHT INFORMATION REGION: AIR TRAFFIC AND NAVIGATION SERVICES
COMPANY LIMITED – VSAT CHARGES**

1. VSAT Charges

1.1 For IATA Clearing House Members (ICH)

*Under the authority of the Director of Civil Aviation, with effect from 19 April 2001, all Southern African Development Community (SADC) VSAT network charges attributable to South Africa will be billed and collected by the International Air Transport Association (IATA) on behalf of Air Traffic and Navigation Services (ATNS) Company LTD of South Africa **for all ICH Member Airlines only**, which has been designated the agent of South Africa with respect to the VSAT network at the following:*

*International Air Transport Association (IATA),
Route de L'aéroport 33,
P.O. Box 416, CH-1215 Geneva 15 Airport,
Switzerland*

Facsimile: +41 (22) 799-2678
AFTN: LSGGIATA
SITA: GVALDXB
TELEX: 415586

1.2 Non-IATA Members

Under the authority of the Director of Civil Aviation, with effect from 19 April 2001, all Southern African Development Community (SADC) VSAT Network charges attributed to South Africa on NON-IATA MEMBERS, will be billed and collected by Air Traffic and Navigation Services (ATNS) Company LTD South Africa with respect to the VSAT Network at the following:

*Air Traffic and Navigation Services Company Limited
Private Bag X15
Kempton Park, 1620
South Africa*

Facsimile: +27 11 974 8568

1.3 Using the FIR crossing charge in SADC VSAT equipped States' airspace to best reflect system usage. The FIR crossing charge denominated in United States Dollars (USD) was recently reviewed and will be effective from 1 June 2010, as follows:

The flat rate charge per FIR crossing will be 9.60 US Dollars. FIR crossing charge per flight, will be payable from the effective date until further notice. This charge will be revised on a regular basis in consultation with IATA and other representative user groups depending on changes in operating costs, number of additional remote sites, aircraft movements, and other variable cost elements. NOTAM will also be issued by other States / service providers.

2. SADC VSAT invoicing and Payment Advice

2.1 The Southern African Development Community (SADC) Very Small Aperture Terminal (VSAT) charge is incurred when flights cross international Flight Information Region (FIR) boundaries or international borders of States, where the air traffic control centers are equipped with SADC VSAT satellite communications system. The States currently equipped with VSAT are:

Angola, Botswana, Democratic Republic of Congo, Lesotho, Malawi, Mauritius, Mozambique, Namibia, South Africa, Swaziland, Tanzania, Zambia, Zimbabwe, Madagascar, Burundi, Rwanda.

2.2 Payment terms are 30(thirty) days from the invoice date. Failure to settle accounts within the prescribed period may result in the service being denied which in actual fact means that aircraft/s will be grounded without further notice.

3. Primary Payment Method (for ICH members airlines only)

3.1 All IATA CLEARING HOUSE (ICH) member airline invoices must be settled in USD currency directly to the International Air Transport Association (IATA) to the following bank account:

United Bank of Switzerland
Swift: UBSWCHZH12A
For IATA USD Bank A/C No. 332.208.53K (Rubrique ATC USD)
8 rue du Rhône - 1211 Geneva 2 Depôt
Switzerland

3.2 All NON-IATA AIRLINES to settle directly to ATNS Bank as para 4.

Important: Please quote the invoice reference number (as printed on the invoice) on the back of the cheque or as a bank transfer reference.

4. Other Payment options

To facilitate payment ATNS has introduced two alternative methods for payments,

a) **Payment Option one** – Direct to ATNS CO Ltd (Credit Card).

Payments for invoices for **SADC VSAT charges** portion only, by **VISA or MasterCard** credit card. The credit card will be debited with the South African Rand equivalent of the US Dollar amount authorized. The exchange rate used for determining the Rand equivalent will be the Rand/US Dollar exchange rate ruling on

the day of receipt by ATNS of the authorization. Please ensure that all fields are completed correctly to ensure that the correct credit card account is debited. This form should be faxed to ATNS CO Ltd who will debit the credit card.

See Attached form.

b) **Payment Option two** – Direct to ATNS CO Ltd (Direct deposits)

For invoices, payment for the **SADC VSAT portion only** of the invoice, may be made in ZAR (South African Rand) to the account of Air Traffic and Navigational Co. Ltd (ATNS) in South Africa. The Bank account details are:

Account Name : Air Traffic and Navigation Services - VSAT
Current Account (ZAR)
BANK : Nedbank
BRANCH : Isando
BRANCH CODE : 1961-42-43
ACCOUNT Number : 1454-058-234
SWIFT CODE : NEDSZAJJ

Important: The exchange rate to be used in determining the Rand equivalent of the US Dollar amount invoiced is the month end Average rate on the date of the invoice. The rate to be used for each invoice will be printed on the SADC VSAT movement / data sheet attached to the invoice. Please quote the invoice reference number on the deposit slip and fax it to ATNS CO Ltd, Fax No. +27 11 9748568 / +27 11 961 0124 / +27 11 961 0475.

5. **Payment options for SADC VSAT CHARGES for Non-IATA members as follows:**

- (a) Payments by Credit Card (please complete attached form below)
- (b) Payments by direct deposits (see banking details as per para 4b above)

6. **Effective date:** 29 July 2010
Validity period: PERM

A. MOSAHEB
For Director of Civil Aviation

