



**DALLAS/FORT WORTH INTERNATIONAL AIRPORT**  
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**FINANCE**

**FY 2021 Schedule of Charges**  
**Notice of Revision: August 28, 2020**  
**Effective: October 1, 2020**

The attached pages reflect changes and revisions to the Schedule of Charges for Fiscal Year 2021. The revisions are effective as noted on the attached pages and supersede those published in the original document and all subsequent revisions.



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# MEMO

FINANCE DEPARTMENT

TO: Sean Donohue  
Christopher A. Poinsatte  
Elaine Rodriguez

FROM: Max Underwood, Vice-President Finance

DATE: **8/31/2020**

SUBJECT: Revision to FY 2021 Schedule of Charges

Attached is a "Notice of Revision" to the FY 2021 Schedule of Charges. The revisions are red-lined in the following pages and are as follows: All the rate changes will go into effect October 1, 2020.

## Vehicle Parking Fee

- 6-24 Hours Express Covered fee reduced from \$15 to \$10
- 3-24 Hours Express Uncovered fee reduced from \$12 to \$10

Amount reduced due to the temporary closing of the north and south remote parking lots effected by the Covid-19 pandemic.

## Corporate Aviation:

Change verbiage of the Prist product from \$12 per can to \$0.10 per gallon due to change in administering the product.

Approved

\_\_\_\_\_  
Sean Donohue  
Chief Executive Officer

Approved

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Christopher A. Poinsatte  
Executive Vice-President/Chief Financial Officer

Approved

\_\_\_\_\_  
Elaine Rodriguez  
General Counsel

cc: Rob Darby

**FY 2021**  
**SCHEDULE OF CHARGES**  
**Revision #1**

Finance Department

P.O. Box 619428  
DFW Airport, Texas 75261-9428

**QUICK REFERENCE GUIDE**

(For additional detail, see each pertaining section)

**Net Terminal Rents A, B, C, & Terminal E Satellite  
Preferential Airline Terminal Office Space Rental Rates**

	<b>Period</b>	<b>Gross Rent per Square Foot</b>
Terminals D, E	10-01-20 - 09-30-21	\$306.85

Terminal Rental Rates are net of applicable maintenance credits in certain terminals resulting in the following Net Terminal Rental Rates for Terminals A, B, C, & Terminal E Satellite:

Terminal A	10-01-20 - 09-30-21	\$251.12
Terminal C	10-01-20 - 09-30-21	\$251.12
Terminal B	10-01-20 - 09-30-21	\$304.65
Terminal E Satellite	10-01-20 - 09-30-21	\$274.04

**FIS Charge**

\$6.30 per deplaned signatory/permittee passenger  
\$7.87 per deplaned non-signatory/non-permittee passenger

**Vehicle Parking Fees <sup>(1)</sup>**

<u>Duration</u>	<u>Terminal</u>	<u>Express Covered</u>	<u>Express Uncovered</u>	<u>Remote</u>
0 min - 8 min	\$6	\$2	\$2	\$1
8 min - 30 min	\$2	\$2	\$2	\$1
30 min - 2 hour	\$3	\$2	\$2	\$1
2 - 4 hours	\$9	\$3	\$3	\$2
4 - 6 hours	\$10	\$4	\$4	\$3
6 - 24 hours	\$24	<b>\$15 \$10</b>	<b>\$12 \$10</b>	\$10

(1) All Parking fees, excluding valet parking, include sales tax. The sales tax is based on applicable tax jurisdiction.

Parking fees for pre-paid, on-line booked parking may not exceed the posted rates. Rates may vary, based on parking availability and demand. Charges and/or fees that may apply to changes and cancellations will be posted on the prepaid parking website.

3. **Aircraft Fuel (Handling Fee and Volume Discount)** – Retail and contract fuel products are available for purchase at the facility with current prices posted on the Airport Board’s website.

**Fuel Handling Fees  
(for Contract Fuel)**

<b>Fuel Volume (Gal)</b>	<b>Handling Fee</b>
0-50	\$1.15
51-100	\$1.10
101-250	\$1.05
251+	\$1.00

**Volume Discount  
(for Retail Fuel)**

<b>Fuel Volume (Gal)</b>	<b>Volume Discount</b>
0-50	\$0.00
51-100	\$0.05
101-250	\$0.10
251-500	\$0.15
501-1000	\$0.20
1000+	\$0.25

Retail Fuel charges are assessed at the prevailing market rate plus a surcharge of \$3 per gallon. Fuel additives (prist) are assessed at ~~\$12.50 per can~~ \$0.10 per gallon. Contract fuel is available through the aircraft owner/operator’s broker of choice.

4. **Deicing Services** – Deicing services will be assessed to the aircraft owner/operator at the time of the service is delivered. The fee is \$19.50 per gallon (Type I) and \$29.00 per gallon (Type IV).
5. **After Hours Facility Fee** – This fee is intended to cover aircraft maintenance services performed during non-operational hours at the rate of \$100 per hour. Non-operational hours are between midnight and 5:00a.m.
6. **Miscellaneous Fees**
  - a. **Product Fees:** Fees for products not listed above will be assessed at the Airport Board’s cost-plus 25 percent and payable prior to departure. This fee will be assessed on items such as, but not limited to, non-stocked newspaper/periodicals, catering supplies/orders, and ground service equipment not part of Corporate Aviation’s standard equipment inventory (Air-starts, PCAs, air stairs, full size belt loaders, etc.)
  - b. **Services Fees:** Fees for aircraft services requested that require more than 2 ground representatives on arrival or departure at Corporate Aviation, will be assessed at a rate of 50 percent of the callout/afterhours fee, per hour per additional representative required.
  - c. **Transportation Fees:** Fees for transportation between Corporate Aviation and the main terminals for greater than 14 passengers per aircraft, and requiring multiple trips, will be assessed at a rate of 50 percent of the callout/afterhours fee, per additional trip.

## PARKING CHARGES

### A. PUBLIC PARKING CHARGES (INCLUDING DFW BUSINESS CENTER)

Parking fees for the general public including military, church, school buses, and other vehicles (except those specifically addressed under other sections of this chapter) shall be paid at the airport exit plazas:

#### Vehicle Parking Fees <sup>(1)</sup>

<u>Duration</u>	<u>Terminal</u>	<u>Express Covered</u>	<u>Express Uncovered</u>	<u>Remote</u>
0 min - 8 min	\$6	\$2	\$2	\$1
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2 - 4 hours	\$9	\$3	\$3	\$2
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6 - 24 hours	\$24	\$15 \$10	\$12 \$10	\$10

(1) All Parking fees, excluding valet parking, include sales tax. The sales tax is based on applicable tax jurisdiction.

Parking fees for pre-paid, on-line booked parking may not exceed the posted rates. Rates may vary, based on parking availability and demand. Charges and/or fees that may apply to changes and cancellations will be posted on the prepaid parking website.

Vehicles entering the DFW Business Center through the public revenue area (Parking Plazas) are charged at the Terminal Rate. When the daily maximum rate is reached, all rates repeat for each additional twenty-four (24) hours. Discount coupons must be presented upon exit and any reductions in parking fees must be assessed at the time of exit.

### B. OFF-AIRPORT CHARGES

An off-airport parking operator is a self-parking or valet parking service that provides storage or staging of vehicles and transports or offers transport to its customers or its customers' vehicles outside of the airport boundaries. It is unlawful for an off-airport parking operator to operate within the boundaries of DFW without a permit, concession, and/or franchise from DFW.

Percentage Fees: As a condition of being issued a permit, concession, and/or franchise from DFW to pick up and drop off customers and/or vehicles at DFW Airport, off-airport parking operators shall pay to the Board monthly, by the 20<sup>th</sup> day of each month, an amount equal to twelve percent (12%) of all gross receipts of the off-airport business location from which the pickup and drop off of customers and/or vehicles is conducted for the preceding month.

### C. PARKING SERVICE REFUND

Parking refund requests must be submitted within sixty (60) days of the date and time of exit from the parking facility, including related fees or credits associated herein. All parking refunds will be determined by the Vice President of Finance or his/her designee.