



MÜNSTER OSNABRÜCK
INTERNATIONAL AIRPORT

FEES & CHARGES NON AVIATION 2020

FMO FLUGHAFEN MÜNSTER/OSNABRÜCK

Effective from January 1, 2020



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1.1. Terms of Business

Flughafen Münster/Osnabrück GmbH (FMO) levies the non-aviation charges according to these tariff regulations and the General Terms and Conditions of Business specified below. Any general terms and conditions of airport users which differ from these General Terms and Conditions of Business do not apply even if FMO does not object.

The following services are being carried out on request provided that staff and equipment required for their rendering exist. There is no legal claim to these services unless contractual obligations exist.

1.2 Terms of Payment

The remuneration sums to be paid by the contract partner shall be due for payment upon the performance of the service, without deduction. The calculation shall take place on a decade basis. No discounts shall be granted. In case of late payment we reserve the right to claim interest and default interest. The settlement control right of the contract partner is hereby excluded. Any set-off against unacknowledged claims or claims which have not been finally determined in a legally-binding manner is hereby excluded.

Objections can only be considered within a period of four weeks as of the date of invoice.

All prices mentioned in this schedule are subject to the current rate of value added tax unless otherwise stated.

1.3 Terms of Business/Miscellaneous

This Agreement is exclusively subject to German law.

Greven is hereby agreed upon as the place of performance for all of the performance, particularly the contract partner's payment obligations. Steinfurt is hereby agreed upon as the legal venue.

The German version of these general terms and conditions is authoritative. Translations are provided for information purposes only.

The schedule of non-aviation charges is subject to change without notice.

If any part of these general terms and conditions proves ineffective, this is without prejudice to the effectiveness of the remaining terms and conditions.



Staff		
Service	Unit	EUR
Staff	pls. see Airport Charges Aviation page 14	
IT-Staff	pls. see Airport Charges Non Aviation page 7	

Material FMO		
Service	Unit	EUR
Defrosting agent 25 kg		4,80
All purpose cleansing agent		current price
Photocopies DIN A4	per page	0,16
Lending fee for welding machine	per started ½ h	12,50



Waste Disposal		
Service	Unit	EUR
Domestic rubbish	kg	0,76
Paper/cardboard	kg	0,13
Yellow Bag	kg	0,08
Glass	kg	0,10
Wood untreated	kg	0,87
Metallic waste	kg	0,31
Electronic waste	kg	1,12
Used tyres (car)	piece	7,82
Used tyres (truck, tractor, etc.)	piece	11,36
Organic waste	kg	0,97
Fluorescent tube	piece	0,35
Wet batteries	kg	0,26
Material containing oil	kg	0,63
Paint waste	kg	0,97
Waste oil	kg	0,56
Aerosol cans/Pressure gas	piece	2,34
Cartridges	kg	0,34

Providing copper conductors and empty conduit/cable routes		
Service	Unit	EUR
Providing CuDA 2Dr	monthly	10,20
Providing CuDA 4Dr	monthly	19,20

Providing empty conduit and cable trays		
Service	Unit	EUR
Providing cable routes in empty conduit or cable tray for cables 1 mm to 40 mm	monthly per 100 m	2,00
Providing cable routes in empty conduit or cable tray for cables > 40 mm	monthly per 100 m	3,00
Providing cable routes in empty conduit or cable tray for cables > 80 mm	monthly per 100 m	5,00

Renting of server place		
Service	Unit	EUR
Rent	per qm	10,00
USV-Power supply; Installation	one-off	150,00
USV-Power supply; Application (Server up to 1000 watts power)	Flat rate per year	500,00
Electric Power consumption	as per data sheet	0,24
Cooling Requirements	as per data sheet	0,12



Other Services		
Service	Unit	EUR
Airport security pass	per operation: a) administrative fee b) material	32,00 7,00 25,00
Administrative fee for non-return or not timely return of airport security pass	per operation	50,00
Release of pass after compulsory blocking	per operation	10,00
Deposit for airport security pass	per operation	60,00
Loss of visitor's card	per operation	12,60
Issuing of driving licence on air side	per operation	30,00
Permanent authorization	per year per month	60,00 5,00
Recreation room for GAT pilots		on request
VIP-Service including previous coordination/or convoy	per operation	100,00
VIP-Service including detailed coordination and action of BLD or PC-F	per operation	500,00
Marshalling of non-airport vehicles Marshalling of a vehicle on apron (ambulance, meeters, donation of blood, etc.)	per operation	35,00
VW bus T5	per day/ + per km	40,00/ 0,30
Single key for key system additionally to basic equipment (= 2 keys per room)	per key	33,00
Process of BGV A3-check	per item	5,90



Information- and Communication Services		
Service	Unit	EUR
Staff		
IT-Engineer	per started ½ h	33,00
IT-Engineer, sr.	per started ½ h	40,00
IT-Consulting	per started ½ h	60,00
IT-Project manager	per started ½ h	105,00
Extra charge outside office hours	100 %	
Extra charge for Sundays and public holidays	150 %	
Mileage allowance		0,52
FIDS-Services		
Installation FIDS (Display, data transfer)	one-off	189,00
FIDS-PC incl. monitor (Flatscreen 19")	monthly	90,00
FIDS-Data (transfer via FTP)	monthly	80,00
Logo Adaptation, integration into FIDS size JPG or TIF	one-off	189,00
Telephone Services		
Use of conference phone	per day plus connection fee	20,00
Installation/Change TK-connection (ISDN, IP, analogue, fax, wireless or mobile)	one-off	89,00
Installation of HeadSet GN Netcom 930	one-off	155,00
HeadSet GN Netcom 930 USB wireless	one-off	198,00
HeadSet GN Netcom 930 USB wireless	monthly	10,00
Installation of Mailbox	one-off	89,00
Installation of Call diversion	one-off	89,00
Flatrate FMO GSM Handy or fixed-line net- works to all 4 providers and FN numbers DE and bordering countries	monthly	70,00
ISDN-connection	Monthly	on request
IP connection	monthly	13,00
IP basic equipment	monthly	10,00
IP comfort equipment	monthly	18,00
Extra key panel	monthly	5,00
Wireless telephone on GSM-basis	monthly	13,00
Electronic itemised bill (CDR) per customer/per file	monthly	2,00
Itemised bill on paper	monthly	5,00
Telephone charges (incl. flatrates)	current price	
MyPBX via SBC/DMZ (call list)	monthly	5,00
Installation MyPBX via SBC/DMZ	one-off	189,00
PC-Rental		
Desktop incl. monitor (Flatscreen 19")	monthly	75,00
Notebook (17", 1 GB-RAM, 250 GB)	monthly	100,00



Information- and Communication Services		
Service	Unit	EUR
IT Housing		
Installation 19" IT-rack, max. 25 U	one-off	480,00
1 U in FMO 19" rack incl. UPS	monthly	60,00
Power consumption per 19" U	per kW/h	0,30
19"-rack, max. 25 U	monthly	120,00
iMUSE (CUTE) Services		
Installation iMUSE (CUTE)	one-off	on request
Dedicate iMUSE (CUTE) (PC/OS/keyboard)	monthly	on request
Dedicate iMUSE (CUTE) (peripheral devices)	monthly	on request
Internet Services		
Installation FMO Shared DSL-Flat	one-off	89,00
Installation Internet Access FMO-net	one-off	89,00
Internet Access, FMO Shared DSL-Flat per connection	monthly	20,00
Internet Access via FMO-net	monthly	20,00
Ad hoc Internet Access x Port	½ day	20,00
Symmetric Internet Access based on RJ45 copper access		
5 Mbit symmetric/36 months term	monthly	120,00
5 Mbit symmetric/12 months term	monthly	130,00
10 Mbit symmetric/36 months term	monthly	200,00
10 Mbit symmetric/12 months term	monthly	220,00
25 Mbit symmetric/36 months term	monthly	280,00
25 Mbit symmetric/12 months term	monthly	300,00
50 Mbits symmetric/36 months term	monthly	400,00
50 Mbits symmetric/12 months term	monthly	420,00
100 Mbits symmetric/36 months term	monthly	620,00
100 Mbits symmetric/12 months term	monthly	650,00
BackUp		On request
Veeam Client on Windows Server	Installation	On request
Network Services		
Installation LAN, Remote Access VPN, Media Converter or Modem	one-off	89,00
Installation of public IP number	one-off	89,00
Public IP number	monthly	10,00
Installation of VPN Client on Notebook	one-off	89,00
VPN Client on Notebook	monthly	10,00
Network jack active (10/100)	monthly	35,00
Network jack active (1000)	monthly	45,00
Network jack passive (2/4/8 wire)	monthly	25,00
LWL-Media Converter	monthly	20,00
Remote Access VPN	monthly	20,00
LWL Installation of pair of routers	one-off	89,00
LWL Housing (per unit)	monthly	50,00
S2S SitetoSite, per router	monthly	100,00



Information- and Communication Services		
Opening of distribution room for external companies	per operation	20,00
Accompaniment of external service companies	per h	100,00
Installation VLAN	one-off	389,00
WLAN Services		
Installation WLAN (xAP on external use)	one-off	189,00
WLAN-Access, per MAC-address	monthly	35,00
Pro AP for exclusive use	monthly	35,00
IT Hosting (high disposal, USV, climate, safety)		
Installation dedicated/virtual server	one-off	199,00
Dedicated server/storage		on request
Virtual server (1 CPU/1GB/1 network card)	monthly	69,00
- extra CPU (max. 2)	monthly	49,00
- extra 1 GB RAM (max. 8 GB)	monthly	24,00
Virtual storage per 100 GB	monthly	39,00
USV per 1 kwh	monthly	0,30



Meetings and Conferences

For meetings and conferences various conference rooms are available.

Service	Unit	EUR
Conference room up to 120 persons	per day	428,40 (360,00 + VAT 68,40)
Conference room up to 60 persons	per day	368,90 (310,00+VAT 58,90)
Conference room up to 30 persons	per day	249,90 (210,00+VAT 39,90)
Conference room up to 15 persons	per day	154,70 (130,00+ VAT 24,70)
Rented office up to 6 persons	per day	142,80 (120,00+VAT 22,80)
Rented office up to 6 persons	per hour	35,70 (30,00+VAT 5,70)

**For further information and reservation orders please contact:
Phone 02571/94-2020 or e-Mail konferenz@fmo.de**

Photo- and film shots for commercial purposes

All photo, film and TV shots for commercial purposes are being charged according to hours, service efforts, staff required, equipment, locations, etc. They are only allowed after previous arrangement with the marketing department (ST-M).

Contact: info@fmo.de

Phone: 02571/94 15 10



VIP-Lounge		
Service	Unit	EUR
Purchase of VIP-Lounge Cards		
Average/per month:		
1 – 30 cards	per person	19,75
31 – 500 cards	per person	17,85
from 501 cards	per person	15,50

Parking Other Services		
Service	Unit	EUR
Parking ticket	per day	10,00
Parking space hall 3 + 4	monthly	15,50
Fee for active cards for FMO employees, subsidiaries and associated companies	one-off	16,81
Fee for delayed prolongation requests	per operation	10,50
Fee for lost permanent parking cards	per operation	20,00
Jump-start	per operation	33,25