

**MANILA INTERNATIONAL AIRPORT AUTHORITY (MIAA)**  
**Revised Administrative Order No. 1, Series of 2000**

**BOARD RESOLUTION NO. 2018-053**

**a. NEW FEES AND CHARGES:**

**1. WASTEWATER CHARGE**

- |  |                       |
|--|-----------------------|
| <ul style="list-style-type: none"><li>• <b>FOOD AND BEVERAGE CONCESSIONAIRES</b><br/>Wastewater Discharge Permit</li></ul> | Php1,000.00/per annum |
| <ul style="list-style-type: none"><li>• <b>AIRCRAFT SEWAGE DISPOSAL</b><br/>Sewage Disposal Permit</li></ul>               | 1,000.00/per annum    |
| Disposal Charge  | 600.00/m <sup>3</sup> |

**2. AIRPORT EMERGENCY SERVICE CHARGE**

- |  |             |
|--|-------------|
| <ul style="list-style-type: none"><li>• <b>SERVICE TYPE (per hour or any fraction thereof)</b></li></ul> |             |
| Fire Truck   | USD\$400.00 |
| Fire Officer   | USD\$62.00  |
| Fire Fighter   | USD\$40.00  |

**3. DISABLED AIRCRAFT RECOVERY CHARGE**

- | <ul style="list-style-type: none"><li>• <b>AIRCRAFT TYPE</b></li></ul> | <b>CHARGES IN USD\$</b>  |
|--|--|
| Small Aircraft   | 1,000.00   |
| Aircraft Code A  | or 4,500.00<br>per equipment use<br>whichever is higher            |
| Aircraft Code B  | 9,000.00<br>per equipment use<br>whichever is higher               |
| Aircraft Code C & D  | 18,000.00<br>per equipment use plus<br>2,880.00 per succeeding day |
| Aircraft Code E to F   | 24,000.00<br>per equipment use plus<br>3,840.00 per succeeding day |

**4. RENTAL OF EQUIPMENT FOR THE AIRCRAFT RECOVERY SERVICE**

<b>EQUIPMENT VEHICLES</b>	<b>PESO RATE</b>	<b>USD\$ RATE</b>
Wrecker (Tow Truck)	15,000.00/day	288.46/day
Low Bed Trailer (22 Wheeler)	24,000.00/day	461.51/day
Forklift	7,500.00/day	144.23/day
Chief 1 Command Vehicle (Mitsubishi Adventure)	4,500.00/day	86.54/day
Aircraft Recovery (Isuzu Fuego)	4,500.00/day	86.54/day
Service Vehicle (Isuzu HPR)	4,500.00/day	86.54/day
Rescue Tools	4,500.00/day	86.54/day
Floodlights	7,500.00/day	144.23/day
Pneumatic Tent	15,000.00/day	288.46/day

**5. COLLECTION OF PASSENGER SERVICE CHARGE TO NON-SCHEDULES GENERAL AVIATION FLIGHTS**

- To be collected from the operator or groundhandler/FBO for international and domestic flight operations
- The amount shall be the same as the passenger service charge paid by passengers of commercial domestic and international flights

**b. ADJUSTMENT OF RATES UNDER ADMINISTRATIVE ORDER NO. 1 SERIES OF 2000**

**1. LIGHTING CHARGES**

Aircraft that land, take-off or park during night time at either the international or domestic airport. Night time is between 6:00 P.M. to 6:00 A.M.

	<b>FROM</b>	<b>TO</b>
Lighting Fee	Php300.00 per landing and/or take-off	1,483.95
Parking Fee	Additional 15% of the rate of daytime parking	

**2. DAY ROOM / EXCLUSION ROOM**

Rental Rates for the use of the Day Room/Exclusion room to increase by 100%

	<b>FROM</b>	<b>TO</b>
Day Room / Exclusion Room (Terminal 1 & 3)	Php750.00 (24 hours cycle)	Php1,500.00 (24 hours cycle)
	Php100.00 per hour in excess of 24 hours succeeding hour	

**3. CHECK-IN COUNTERS**

Amendment of rental fees and charges from per hour basis to passenger basis

**INTERNATIONAL OPERATION**

<b>TYPE OF FACILITY</b>	<b>FROM PER HOUR BASIS</b>	<b>TO PER PAX BASIS</b>
Check-In Counters, weighting scales, conveyor, FIDS over the countersigns	USD\$33.68/counter for the first 2 hrs or fraction thereof USD\$16.84/counter/hour for succeeding hours or fraction thereof in excess of 2 hrs.	USD\$1.40/passenger

**DOMESTIC OPERATION**

<b>TYPE OF FACILITY</b>	<b>FROM PER HOUR BASIS</b>	<b>TO PER PAX BASIS</b>
Check-In Counters, (weighting scales, conveyor, FIDS over the countersigns are not specified)	Php200/counter/hour or fraction thereof	Php16.67/passenger

**4. TERMINAL BUILDINGS**

Increase of rental rates of floor commercial spaces at the Terminals 1, 2, 3 and 4

<b>COMMERCIAL SPACES</b>	<b>FROM</b>	<b>TO</b>
Terminal 1	Php660.00/sq.m. per month	Php1,400.00/sq.m. per month
Terminal 2	Php800.00/sq.m. per month	Php1,400.00/sq.m. per month
Terminal 3	Php800.00/sq.m. per month	Php1,400.00/sq.m. per month
Terminal 4	Php374.22/sq.m. per month	Php1,000.00/sq.m. per month

**c. PENALTIES FOR OIL SPILLAGE, LATE FILING OF APPLICATION AND VIOLATIONS**

**• OIL SPILLAGE**

First Offense	Php20,000.00
Second Offense	Php40,000.00
Third Offense	Php60,000.00
Fourth Offense	Php100,000.00 (AMA Cancellation & Impounding)
Failure to report oil spillage (in addition to penalty of offense)	Php5,000.00
If affected area is declared inoperable	Php30,000.00

• **LATE FILING OF APPLICATION FOR NON-COMMERCIAL FLIGHTS OPERATIONS**

Minimum period of three (3) days	Prevailing applicable fees and charges
Two (2) days prior to flight operations	Additional 100% of fees and charges
On the day of flight operations	Additional 200% of fees and Charges

- Exempted from the additional charges are the following:
- a. Philippine Military Aircraft or other aircraft which by law or treaty are exempted from payment of aeronautical fees and charges;
  - b. Foreign-Owned aircraft on diplomat mission;
  - c. Emergency landing due to in-flight emergency, e.g., diversions or quick return after take-off;
  - d. Aircraft on mercy flights, e.g., relief operation in case of natural calamities, humanitarian flights including those responding to medical emergencies or search and rescue operations;
  - e. Other aircraft landings and/or take-off

▪ **AIRCRAFT MOVEMENT AREA (AMA) VIOLATIONS**

	MINOR VIOLATION (per violation)	MAJOR VIOLATION (per violation)
Driver Based Violation	Php2,000.00	Php10,000.00
Vehicle Based Violation	Php2,000.00	Php10,000.00
Other Violation	Php2,000.00 to be paid by involved company	

▪ **DRIVER BASED VIOLATION**

MINOR VIOLATIONS (Penalty: Php2,000.00 per violation)	MAJOR VIOLATIONS (Penalty: Php10,000.00 per violation)
Failure to observe vehicle lane	Driving without or with expired Airside Driver's Permit
Illegal dumping of Unit Load Devices (ULD)	Illegal transfer/use of Airside Driver's Permit
Towing excessive ULD	Failure to maintain proper distance from moving aircraft
Towing of defective dollies	Violation of airside color access limit
Towing of open containers	Parking within aerobridge safety perimeter area
Failure to use restraining nets	Unauthorized traversing at terminal baggage build-up/breakdown areas

Failure to use beacon lights	Over speeding/reckless driving
Obstruction of vehicle lane	Driving improperly registered vehicle
Overloading of tug riders	No MIAA access pass
Improper transport of baggage	Ferrying of unauthorized person at the airside
	Failure to yield moving aircraft
	Unauthorized crossing/traversing at runway/taxiway

▪ **VEHICLE BASED VIOLATION**

<b>MINOR VIOLATIONS (Penalty: Php2,000.00 per violation)</b>	<b>MAJOR VIOLATIONS (Penalty: Php10,000.00 per violation)</b>
No black & white stripes for ground equipment	Illegal transfer/use of airside vehicle/ground equipment sticker/permit/GECN
Defective beacon light	Abandoned stalled vehicle
Defective vehicle lights (signal, tail and head lights)	No airside vehicle/equipment sticker/permit/GECN
No backhorn for ground equipment	Defective ULD
Unauthorized beacon color	Dilapidated ground equipment
Restriction of entry of heavy vehicle/equipment at GAA	Unescorted motor vehicle
No fire extinguisher	
Improperly parked ULD, if driver is not identified, penalty is per ULD	

▪ **OTHER VIOLATION**

<b>Php2,000.00 to be paid by involved company</b>
Using unauthorized horn/siren
Prohibition of 2-wheel and 3-wheeled vehicle
Jogging, loitering, illegal vending, gambling, playing at GAA
DTS/Passing thru non-load bearing areas - if area is not affected, fine to be paid by the driver is Php2,000.00. Should passing cause sagging of the area, actual cost to be spend by the Authority for restoration of the area shall be charged against the company or vehicle owner

**BOARD RESOLUTION NO. 2008-065**

- **CONCESSION PRIVILEGE FEE (CPF), which shall be in addition to the basic rental charge, as follows:**

Duty Free Shops	10% of Gross Sales
Food and Beverage	7% of Gross Sales
Retail and Services	5% of Gross Sales

The CPF which is based on the gross sales shall be remitted on or before the fifteenth (15th) day of the succeeding month. If this not paid on time, it shall incur interest at the rate of two percent (2%) per month computed daily and compounded monthly to be reckoned from the due date until the amount due is fully paid. Exemption from the CPF of the employees' canteen at the Basement.

- **GARBAGE COLECTION FEE (GCF):**

Food and Beverage	1.5% of basic rental charges or Php300.00, whichever is higher plus 12% EVAT
Retail & Services	1% of basic rental charges or Php300.00, whichever is higher plus 12% EVAT

- **Fixed monthly CPF for the following services:**

<b>Concessions</b>	<b>CPF</b>
a. Transport Services	
a.1 Metered Taxi	Php544.50/unit
a.2 Coupon Taxi	2,500.00/unit
a.3 Car Rental	1,200.00/unit
b. ATM & Banks	10,000.00/unit
c. Money Changer	10,000.00/unit
d. Mobile SIM & Prepaid Cards	5,000.00/unit
e. Vending Machine	5,000.00/unit

### **BOARD RESOLUTION NO. 2006-100**

Basic rental rates for Airline Spaces at the NAIA Terminal 3 as follows:

<b>LEVEL</b>	<b>RATE/SQ.M./MO.</b>
1	Php400.00
2	Php500.00
3	Php500.00
4	Php600.00