



# DEFENSE LOGISTICS AGENCY

## U.S. Government AIR Card® Authorized Fuel and Fuel Additive Products

The following authorized aviation fuel and additive products are permissible charges to the U.S. Government AIR Card®. The commercial receipt provided to the Ordering Official (pilot or aircrew) for signature shall contain ONLY authorized charges. The Ordering Official and/or the Merchant are financially responsible when **UNAUTHORIZED** products are requested or rendered.

### Fuel Products

1. Jet A
2. Jet A with Additive
3. Jet A1
4. Jet A1 with Additive
5. Jet B
6. Jet B with Additive
7. Jet Fuel Russian Commercial
8. JP-5
9. JP-8
10. JP8 with Additive
11. AVGAS

### Fuel Additives

1. Corrosion Inhibitor
2. FSII
3. Prist
4. SDA
5. Anti-Ice

\*Fuel products may be delivered to customer provided into-truck vehicles or bladders.

## U.S. Government AIR Card® Taxes

The following taxes, if applicable, are permissible charges to the U.S. Government AIR Card®.

| Taxes                     | Tax Description  |
|---------------------------|--|
| Canadian Excise Tax       | Canadian tax (Goods and services)  |
| Quebec Canadian Tax – QST | Canadian Quebec sales tax (Goods and services)   |
| Compulsory Storage Fee    | Fee/Tax charged by fuel suppliers to ensure fuel stock is maintained preventing disruption in service. USUALLY BUILT INTO THE COST OF FUEL.        |
| Customs Duty Tax          | Tax or duty charged when going through customs (Services)  |
| Excise Duty Tax           | Fuel and or service tax  |
| Federal Excise Tax        | DoD Military aircraft are exempt. Fuel tax ONLY  |
| Federal Oil Spill Tax     | Fuel tax   |
| Flowage Fee               | Fuel related tax. USUALLY BUILT INTO THE COST OF FUEL.   |
| Government Thru-Put Fee   | Fuel tax   |
| GST                       | Goods and service tax – if applicable, the countries of Australia, Canada, Hong Kong, India, Malaysia, Singapore, New Zealand may possible submit. |
| Harmonized Sales Tax      | Canadian tax ONLY (Goods and services)   |
| Hookup Fee                | Fuel tax   |
| Hydrant Fee               | Fuel tax   |
| Mineral Oil Tax           | Fuel tax   |
| Provincial Tax            | Canadian Fuel Tax ONLY   |
| SAGESSE Tax               | French government issued fuel tax  |
| Sales Tax                 | Fuel or service tax  |
| Spill Clean-up Fee        | Fuel tax – USUALLY BUILT INTO THE COST OF FUEL.  |
| State Tax                 | Fuel or service tax  |
| Storage Fee               | Fuel tax – USUALLY BUILT INTO THE FUEL COST  |
| Value Added Tax (VAT)     | Fuel or service tax  |



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## U.S. Government AIR Card® Authorized Ancillary Services

The following authorized aviation ancillary services listed below are permissible charges to the U.S. Government AIR Card®. The commercial receipt provided to the Ordering Official (pilot or aircrew) for signature shall contain ONLY authorized charges. The Ordering Official and/or the Merchant are financially responsible when **UNAUTHORIZED** services are requested or rendered. Reference the AIR Card® Operating Procedures for further details and payment terms.

| Authorized Ground Service                 | Ground Service Description   |
|---|--|
| ABO Aviator Breathing Oxygen              | O2 for pressurized aircraft. Liquid Oxygen, LOX, O2.   |
| Air Start                                 | External engine start.   |
| Aircraft Cleaning                         | Aircraft fleet service   |
| Aircraft Disinsection                     | Aircraft disinsection is the use of insecticide on international flights for insect and disease control.   |
| Aircraft Emissions                        | Charged per landing according to the amount of nitrogen oxide emissions.   |
| Aircraft Rental                           |  |
| Aircraft Towing                           | Tow Bar  |
| Airport Fee                               |  |
| APU                                       | Alternate Power Unit or Ground Power Unit (GPU) - used when aircraft needs power but does not want to use own batteries and/or fuel. ACU, GPU, Generator, Power Cart   |
| Baggage Fee                               | Baggage Service, Luggage   |
| Cargo Loading/Unloading                   | Services charged to load and/or unload any cargo. Porter, Conveyor Belt, Loader, Loading Equipment, Pay mover, MDL (Main Deck Loader), Tractor, Air bridge   |
| Catering                                  | Catering for passenger flights <b>ONLY</b> (i.e. food and non-alcoholic beverages for non per diem passengers only).   |
| Chocks                                    | Used to keep aircraft from rolling on the ramp.  |
| Communications                            | Forms of communications that are authorized for usage: phone, fax, internet. <b>**Cell phones may not be purchased**</b>   |
| Concession Fee                            | The airport charge car rental companies a certain percentage of each rental for the right to operate on the airport. This fee is collected by the car rental company and paid to the airport. <b>ONLY AUTHORIZED WHEN SECURITY FORCES REQUIRE RENTAL</b> |
| Continuous Alcohol Water Injection (CAWI) | Continuous Alcohol Water Injection (CAWI must be requested by customer and applicable to certain aircraft).  |
| Crane Truck                               | Used for Cargo   |
| Crew Transportation                       | Crew Transportation to the airport terminal <b>ONLY</b> . <b>Transportation services such as taxi, car rental, bus, van outside of airport terminal are NOT authorized.</b>  |
| Customs                                   | OCONUS locations when crew need to put paper work or visas through customs and immigration. Immigration, VISA  |
| De-fuel                                   | FBO removes fuel from aircraft for a number of reasons including maintenance. Can be a credit if the FBO "buys" the fuel from the aircraft and can also include charges for the service of defueling   |
| De-icing                                  | Glycol used to de-ice a plane  |
| Dispatch                                  | Communication between ground crew and pilot  |
| Disposal Fee                              | Used when items need to be disposed of such as spilled fuel (Ground Charge which occurs during a Non Contract Fueling)   |
| Dolly                                     | Used for cargo   |
| Facility Fee                              | Charged for use of airport facility  |
| Fire Truck                                | Fire Car, Fire Brigade   |
| Flight Cancellation                       | A pre-arranged flight cancellation charge when fuel and/or services were already obtained by the merchant  |
| Flight Planning/Weather                   | Flight Tracking  |
| Follow Me                                 | Small Cart with the words "follow me" directing the pilot to the ramp, taxiway, or back to runway. Leading, Aircraft Guidance  |
| Fork Lift                                 | Used for cargo   |
| Fumigation                                | When customs is required to fumigate aircraft in certain countries and locations.  |
| Hangar Rental                             | Charges shall not exceed a few days; otherwise an alternate form of payment is required.   |
| High Loader                               | Used for cargo   |
| Hydraulic Fluid                           |  |
| Ice                                       |  |



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| Authorized Ground Service     | Ground Service Description   |
|-------------------------------|--|
| Ladder Fee                    | Stairs, Steps  |
| Landing Fee                   | Many airport authorities charge a fee for landing and using the airport. Typically based upon size and weight of aircraft. Weight Fee.   |
| Lavatory Services             | Latrine, Toilet, Toilet Cart, Water Service  |
| Lighting                      | Charge for when the landing lights must be turned on - usually after normal airport hours.   |
| Maintenance                   | Aircraft Maintenance, Maintenance Labor  |
| Marshalling                   | Charge for line service crew who manually direct the aircraft to a designated location   |
| Nitrogen                      | Used in landing gear. Sometimes comes with Maintenance fee due to the fact that an A&P Tech must perform the service.  |
| Noise Fee                     | Fee charged by the airport authority for aircraft noise  |
| Oil                           |  |
| Overtime Fee                  | Fee charged when personnel are needed after normal business hours. Call out, Holiday Charges, Weekend Charges  |
| Parking Fee                   | Fee charged to park aircraft at airport - typically for several hours or overnight. Reposition aircraft, RON fee, Overnight, Mooring, Stay over, Ramp Parking  |
| Passenger Fee                 | Typically OCONUS. Fees charged by airport authority based on the number of passengers aboard. PAX fee)   |
| Passenger Handling            | Fees charged for FBO to handle any paperwork and/or luggage for the passengers. PAX Handling, PRM (Passenger of Reduced Mobility)  |
| Passenger Provisions          | AO must approve prior to invoicing - food and lodging for non per diem passengers ONLY. (Emergency Use ONLY)   |
| Pilot Supplies                | Charts, sectionals, IFR Maps, approach plates.   |
| Potable Water                 | Drinking water or water for lavatory sinks for hand washing purposes. Drinking Water, Palletized Water   |
| Preheat                       | Used when very icy or to heat up the aircraft before flight. Heater  |
| Push Back                     | Fee charged to push the aircraft back into a hanger, in a different section of the ramp, or back from the terminal. Nose Car, Positioning  |
| Ramp Fee                      | Fee charged as a basic fee that all aircraft pay for use of the ramp. Most often charged by the airport authority. Ramp Handling, Tarmac, Apron, Access to aircraft  |
| Re-service                    | Putting de-fueled fuel back on the aircraft.   |
| Sampling Charge               | Sampling of commercial fuel (Customer must request service)  |
| Security Communication        | Security staff cell phone usage  |
| Security Force Vehicle Rental | This charge is used when security forces guarding an aircraft use the vehicle as a shed  |
| Security Services             | Aircraft Guarding, Security Escort Service, security supervision   |
| Slot Time & Fees              | Fee charged for slot time, typically at OCONUS high volume airports.   |
| Take Off Fees                 |  |
| Terminal Operations Fee       | Operations, Terminal Fee, Flight Services  |
| Tie Down                      | Securing Aircraft to Ramp for a period of time, typically overnight.   |
| Touch and go                  | Type of Landing charge when aircraft land and immediately take off again - usually training exercise.  |
| Trash Removal                 | Garbage, Garbage removal, Litter service   |
| Vendor Admin Fee              | Fee charged by third party agents that arrange ancillary services with the local airport vendor that chooses not to accept the AIR Card®. The local airport vendor often requires immediate payment. Alternate naming conventions for VAF are agent fee, arrangement/coordination fee, and administration fee. (Limit one VAF per invoice) |

Department of Defense and National Guard aircraft are exempt from Federal Excise Tax. Consult the Foreign Clearance Guide for exemptions or applicable taxes at international locations. Applicable taxes apply.