GUIDANCE
FOR APPLICATION OF THE TARIFF REGULATION
OF THE CIVIL AVIATION AGENCY

The Tariff Regulation of the Civil Aviation Agency has been enacted in accordance with the Aviation Act and it provides for the amounts of the charges payable for issue, extending the duration, renewal or change of certificates, licences, permissions, authorizations etc., as well for other duties.

The charges provided for in Chapter 2 of the Tariff Regulation for issue, extending the duration, renewal or change of certificates, licences, permissions, authorizations etc. are payable at the beginning of the procedure simultaneously with the submission of the request, regardless of the outcome of the procedure.

The charges provided for in Chapter 3 of the Tariff Regulation for continuous oversight are payable only in the case of approved request for issue, extension of duration, renewal or change of certificate, permission or any other document.

The charges for continuous oversight are not applicable for certificates or permissions that are not subject to continuous oversight by the Civil Aviation Agency for the purpose of establishing continuous fulfillment of the conditions related to the maintaining of their validity.

Any applicant shall be obligated to complete the payment of the charges for continuous oversight prior to the delivery of the Decision for issue, extension of duration, renewal or change of the respective certificate, permission or any other document applied for.

The amount of the charges related to any continuous oversight shall be fixed for a term of one year, and it may be enlarged or reduced in proportion with the length of the period covered by the appropriate certificate, permission, or similar document.

The charges related to the passengers departing from the airports of the Republic of Macedonia are duties payable by all departing passengers, excluding aircrews departing for duty reasons, passengers of aircraft forced to return to the airport of departure due to force majeure as well as passengers onboard aircraft with the capacity of less than 20 seats. Aircraft operators are advised to include in their ticket pricing the charges payable by the outbound passengers in public air transport and to transfer the said charges in the manner prescribed by the Tariff Regulation.

The charges are fixed in Euro currency, and shall be remitted to the Civil Aviation Agency bank accounts in Denar counter value estimated according to the National Bank's foreign exchange rate on the date of payment, in the case of payment made in the territory of the Republic of Macedonia. In the case of payment made outside the Republic of Macedonia, the payment shall be made in Euros.
The Civil Aviation Agency is a deponent of the NLB Tutunska Banka:

1) with a national currency account number: 210-0664864901-75; and

2) foreign currency account number: 0071200000034
   IBAN CODE: MK07210712000000310
   SWIFT CODE: TUTNMK22

Purpose of Remittance: CAA RM Charges

The Tariff Regulation is available on the CAA website as well as at the Record Office of the Civil Aviation Agency.