

GREATER ORLANDO AVIATION AUTHORITY
ORLANDO INTERNATIONAL AIRPORT

OUT-OF-TOWN SHUTTLE & HOTEL (N-PERMIT) OPERATORS

NORTH/SOUTH TERMINAL COMPLEX
PARTIAL FEE CREDIT/WAIVER REPORT

Partial Fee Waiver Report for the month of _____, Year _____.

(Due by the 6th day of the month following the reporting month.)

NAME OF COMPANY/
PERMIT HOLDER _____

OPERATOR TYPE _____

PHONE NUMBER _____

Section 8.4.9 To provide Hotels operating as N Permit Holder and Out-of-Town Shuttles operating as S Permit Holder a Partial Privilege Fee credit/waiver for Picking Up or Dropping Off Passengers at Both North Terminal Complex and South Terminal Complex. The Hotels qualifying as an N Permit Holder and S Permit Holders who pickup and drop-off in both the North Terminal Complex and the South Terminal Complex shall receive the following credit/waiver provided that the Permitted vehicle reaches the second Terminal Complex within twenty (20) minutes of departure from the first Terminal Complex.

Multiply the Operator Privilege Fee Rate (Class 1, 2, 3) by the total number of trips in the second Terminal Complex for each Class. Once completed, to calculate the credit due, sum the totals for A-1, A-2 & A-3. Enter this sum on Line B down below.

OPERATOR PF RATE(S)*	Class 1:	_____ \$3.20 _____
SECOND TERMINAL COMPLEX TRIP(S)	X	_____
	Total A-1:	_____
	Class 2:	_____ \$6.40 _____
SECOND TERMINAL COMPLEX TRIP(S)	X	_____
	Total A-2:	_____
	Class 3:	_____ \$4.85 _____
SECOND TERMINAL COMPLEX TRIP(S)	X	_____
	Total A-3:	_____
CREDIT DUE	Line B (Totals for A-1 + A-2 + A-3):	_____

The credit for the Partial Privilege Fee shown on Line B will be applied toward your Commercial Lane Invoice for the preceding month. The Commercial Lane Invoice will not be credited for any reports that have been submitted past the deadline.

Attach a report of any unusual activity with a brief description of the event and the GT System account number for credit against the trip's.