



EDMO-Flugbetrieb GmbH  
Special Airport Oberpfaffenhofen

**"PPR" - REQUEST TO EDMO OPS FAX: +49-(0) 8153-8817-2875**

**1. PAYMENT OF AIRPORT CHARGES:**

Address for Invoice: \_\_\_\_\_

Your EDMO-Customer-Nr.: \_\_\_\_\_

Name/Company: _____	
Address: _____	
<b>Cash</b>	<b>EC-Credit-Card:</b> _____ Nr.: _____ Exp.(mm/yy): ____/____

**2. AIRCRAFT-DATA:** REGISTRATION: \_\_\_\_\_ TYPE (ICAO): \_\_\_\_\_

**3. FLIGHT – PLANNING:**

Date of Flight	inb. from AD (ICAO)	outb. to AD (ICAO)	Callsign	Time UTC	Crew	PAX

**4. REASON OF FLIGHT:**

RUAG      PAX Transp.      Crew Transp.      DLR      Ambulance      328Support      Other

**5. PAX-TRANSPORT:** (data required for airport entry permit; car escorting provided direct to/from the aircraft):

	PAX/Crew-Pickup on Arrival	PAX/Crew-Transport to Departure
Driver/Company (Name,Tel):		
Car (Ident., Type):		
Name(s) of PAX:		

**6. REFUELLING:**      = *only JETA1 available !* =      REQ refuelling      no refuelling required

CARNET:      BP      ESSO      DINERS      US Gov. Air Card      (no other carnets accepted)

**7. AIRCRAFT HANDLING / LOUNGE:**

Handling incl.Lounge      Ground Power      Toilet Service      AC Towing      AC Deicing  
AC / Cabin cleaning      Crew Transport      Others: \_\_\_\_\_

**9. ADDRESS FOR REPLY / FURTHER INQUIRIES:**

answer to OPR/Owner

Reply to: \_\_\_\_\_ FAX: \_\_\_\_\_

TEL.: \_\_\_\_\_

**REPLY BY AIPIORT AUTHORITY EDMO**

- "PPR" granted as requested; please send FPL-Copies to EDMO OPS FAX:+49-(0)8153-8817 2875
- PPR granted including conditions given in item REMARKS below
- PPR **not** granted (see REMARKS below)

REMARKS: \_\_\_\_\_

<p>With best regards from EDMO OPS Transmitted Date/Time(UTC): _____</p> <p>Initials (Name): _____</p> <p>For any questions contact: Tel.: +49-(0)8153-8817-2250</p>
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