



# Notice

**Aircraft Fees:** While not at the home airport the Renter is responsible for all fees, including but not limited too, FBO Fees, Landing Fees, Security Fees, Parking Fees etc.

**Credit or Debit Card Fees:** If a Credit or Debit Card is used to pay an invoice, a fee of 2.99% will be added to the total amount.

**Account Credit:** Money on account is non-refundable and expires 6 months from date of last flight.

**Flight Log and Kneeboard/checklist:** When an aircraft is checked out the renter is responsible for the Flight Log, Kneeboard with Checklist, Aircraft Keys, and Aircraft Credit Card. All items but be returned in the condition in which they were received.

**Fuel Purchases:** If fuel is purchased away from the home airport, the renter will be responsible for difference in price per gallon from the current fuel price of the Home Airport and will be added to their invoice upon return or emailed an invoice at a later date. **Receipts must be provided for all fuel purchases!**

**No Show Fee:** If a renter schedules an aircraft, instructor, or both and fails to show for their reservation without giving adequate prior notice. A \$100 “No Show Fee” will be charged to their account.

**Overnight or Full Day Aircraft Rental:** If an aircraft is rented for an overnight or Full Day Rental, a 3 hour minimum charge per day will be required.

**Further Information is Contained in the Tulsa Aviation Group - Standard Operating Procedures.**

**TAG Contact Information:**

Office: 918-527-3199