

## Request for Aerial Assistance Form - Agreement

The completed and signed Request for Aerial Assistance Form must be sent to the dispatch centre to deal with admin procedures. No resources may be dispatched without a signed agreement.

Person/s Responsible for payment: _____		ID No: _____
Acting/Capacity: _____		
Contact number: _____	Land Owner: _____	
E-Mail Address & Fax No: _____	Vat number: _____	
GPS Coordinates: _____		
<u>Total Resources required:</u>		
Spotter _____	Bomber _____	Helicopter (M) _____
ASV _____	Helitack Team _____	
Fire Suppression required on: (date) _____ (time) _____ (approx. hours) _____		
Dispatch Call Take Number _____		Dispatch Movement Number _____

### Operations on the abovementioned property or Area.

- **Indemnity:** I/We the undersigned, hereby indemnifies and holds Kishugu Aviation (Pty) Ltd, Working on Fire (Pty) Ltd and subsidiaries harmless against all claims, demands, fines, penalties, actions, proceedings, judgements, damages, losses, costs, expenses or other liabilities caused whether negligently or otherwise by the non-observance or non-compliance by the organisation of his/her duties and obligations under this agreement.
- I/we confirm that suppression operations shall be performed in the presence of the landowner / lessee / nominated representative.
- If Provincial Disaster Management (PDMC) funds the first hour which was requested and approved, then the requester becomes responsible for costs thereafter.
- Should the requester require aerial support after the PDMC funded 1 (one) hour, then the requester must guarantee payment or pay a deposit Kishugu Aviation (Pty) Ltd against which the aerial resources will continue to fight the fire until the deposit is increased or depleted. Banking details for Kishugu Aviation is below.
- Payment of invoices in relation to this agreement are payable within 30 days from the date the invoice is delivered. Failing to pay within 30 days will attract 2% interest per month.

Below pricing is valid for the period: **01 November 2023 – 30 April 2024**

Description – Aircraft Type Flying Rate	Rate per hour (excl. VAT)	SIGNATURE (Acceptance of cost)
Spotter	±R6 374.00	
AT 802 Bomber	±R38 367.00	
Huey Chopper	±R46 126.00	
Black Hawk Chopper	±R94 839.00	
ASV per km	±R34.00/km	
Chemicals per litre	±R92.51/L	

**The above prices are subject to change due to fuel costs for the month in which the resources are used**

Requester's Name in full: \_\_\_\_\_

Requesters Signature: \_\_\_\_\_

PAOM Name: \_\_\_\_\_

PAOM Signature: \_\_\_\_\_

Date \_\_\_\_\_ 20\_\_\_\_ Time \_\_\_\_\_

**DISPATCH CENTRE: PORTERVILLE DISPATCH CENTRE**  
**Telephone: 060 961 4215**  
**E-mail: dispatch.porterville@wofire.co.za**

#### Kishugu Aviation Banking Details

**ABSA Bank**  
**405 985 0272**  
**Branch code: 632005**

\* The agreement is accepted with no alterations on typed fields. If alternations are made in relation typed fields inclusive of price and content, Working on Fire / Kishugu representative will be required to sign next to the alternations before the agreement becomes valid.