

EXAMPLE: CORRECT COMPLETION OF DOCUMENT



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: KOSIE BRINK	ID No: 5810120070080
Acting/Capacity: OWNER / MANAGER	
Contact number: 064 555 0012	Land Owner: KOSIE BRINK Farm Name: VREDE EN GELUK
Address: POSBUS 678, PORTERVILLE, 6810	
E-Mail Address & Fax No: kosiebrink@gmail.com	Vat number: 49800048769
GPS Coordinates: _____	
Total Resources required:	
Spotter X	Bomber X Helicopter (M) X
ASV X	Helitack Team X
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 2025 – 30 April 2026**

Description – Aircraft Type Flying Rate	Rate per hour (excl. VAT)	SIGNATURE (Acceptance of cost)
Spotter	± R7 907.00	SIGNATURE / HANDTEKENINGE
AT 802 Bomber	± R37 527.00	SIGNATURE / HANDTEKENINGE
Huey Chopper	± R48 605.00	SIGNATURE / HANDTEKENINGE
ASV per km	± R52.81/km	SIGNATURE / HANDTEKENINGE
Chemicals per litre	± R120.00/L	SIGNATURE / HANDTEKENINGE

The above prices are subject to change due to fuel costs for the month in which the resources are used. I hereby commit myself to a maximum amount of **R 500 000.00**

Requester's Name in full:	Requesters Signature:	PAOM Name:	PAOM Signature:
KOSIE BRINK	SIGNATURE / HANDTEKENINGE	_____	_____

Date **14 November** 2025 Time **13:00**

DISPATCH CENTRE: Operations Control Centre
Telephone: Natasha 082 312 9413 (Stellenbosch)
Stephan 082 312 9461 (George)
E-mail: **occ@kishugu.com**

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 representative will be required to sign next to the alternations before the agreement becomes valid.