

USER GUIDE

State of Alaska

Department of Transportation & Public Facilities

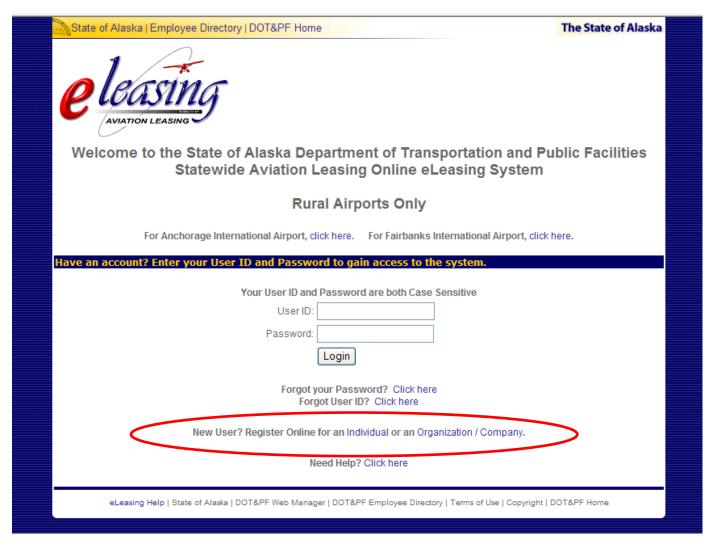
Statewide Aviation Leasing

TABLE OF CONTENTS

REGISTERING AN ACCOUNT	3
LOGGING IN	4
Forgot your User ID?	4
Forgot your Password?	5
THE MAIN MENU	6
UPDATING PERSONAL INFORMATION	7
ADDING A CONTACT TO YOUR ACCOUNT	8
To Update the Information of a Contact	10
To Remove a Contact from your Account	11
LINKING CONTRACTS TO YOUR ACCOUNT	13
CHECK THE STATUS OF AN APPLICATION	14
PAY AN INVOICE	15
SUBMIT A CERTIFIED ACTIVITY REPORT (CAR)	17
Submitting a CAR for Fuel	20
Submitting a CAR for Food/Lodging with no \$50,000 concession-free allowance	
Enter a Minimum Rent Payment?	24
Submitting a CAR for Food/Lodging with a \$50,000 concession-free allowance	25
Enter a Minimum Rent Payment?	27
Adding Fuel to a CAR for Food/Lodging	28
Saving and Changing Your CAR Options	30
APPLY FOR A NEW LEASE OR PERMIT	31
APPLY TO AMEND A CURRENT LEASE OR PERMIT	40
APPLY FOR A FUEL DISPENSING PERMIT	42
APPLY FOR A BUILDING PERMIT	48
Airport Building Permit Checklist	51
APPLY FOR A TIEDOWN PERMIT	56
APPLY TO ASSIGN A LEASE	67
APPLY FOR A SUBLEASE	68
CONTACT US	69
FEES AND RATES	71
TITLE 17 REGULATIONS	72
LOGGING OUT	73
GLOSSARY	74

REGISTERING AN ACCOUNT

1) In the main log-in screen, click on the *Individual* or *Organization/Company* link to register online.



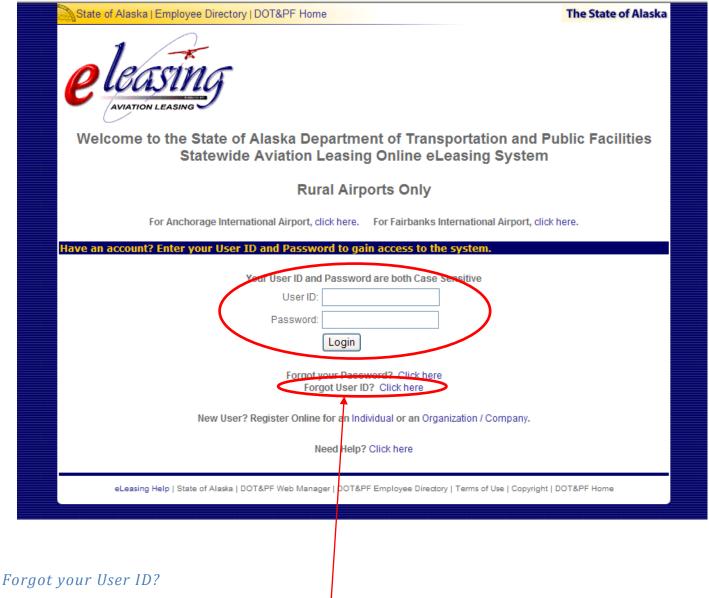
- 2) Fill in all fields (required fields are marked with a red *) and click on the *Submit* button at the bottom of the screen. REMEMBER: User ID and Password are both case sensitive!
- 3) You should now be at the Main Menu.



LOGGING IN

In the main log-in screen, enter your User ID in the *User ID* box and your password in the *Password* box.

REMEMBER: Your User ID and Password are CASE SENSITIVE!



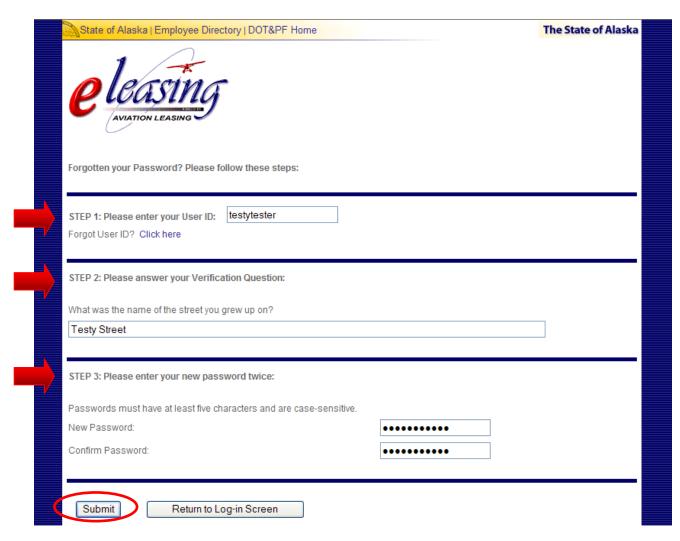
- 1) Click on the Forgot your User ID? Click here link.
- In the box that asks for it, enter your email address and click on the Submit button. eLeasing will email your User 2) ID to you.
- 3) You should see a message confirming your User ID was emailed to you. If you receive a message telling you "more than one User is registered with your email" you will need to click on the Contact Us link on the top line and contact Aviation Leasing to find out your User ID.

Forgot your Password?

1) Click on the Forgot your Password? Click here link.



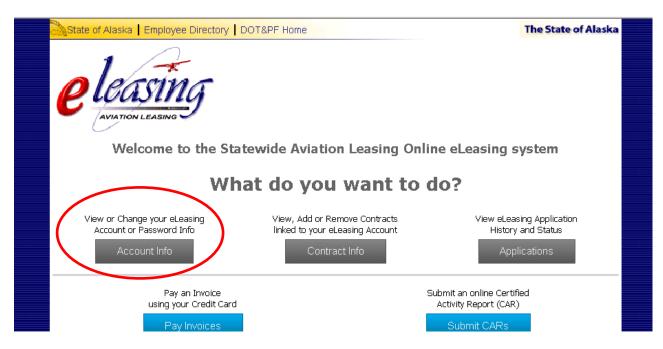
- 2) In the *Step 1* box, enter in your User ID and click on the *Submit* button. REMEMBER: Your User ID is CASE SENSITIVE!
- 3) In the *Step 2* box, answer your *Verification Question*. In the *Step 3* boxes, type in your new preferred password. Click on the *Submit* button. You should now be in the Main Menu.



State of Alaska | Employee Directory | DOT&PF Home The State of Alaska Welcome to the Statewide Aviation Leasing Online eLeasing system What do you want to do? View or Change your eLeasing View, Add or Remove Contracts View eLeasing Application Account or Password Info linked to your eLeasing Account History and Status ee Page 14 <u>See</u> Pages 7-12 See Page 13 Submit an online Certified Pay an Invoice using your Credit Card Activity Report (CAR) See Pages 15-16 See Page 17-30 Apply for a new Lease/Permit Apply for a permit to dispense Apply for a Building Permit or amend a current Lease/Permit fuel or for a mobile fueler See Page 31-41 See Page 42-47 See Page 48-55 Apply to assign a Lease to Apply for a Tiedown Permit Apply for a Sublease someone else See Page 56-65 See Page 66 See Page 67 Need to do something else? See Page 68-69 See Page 70 See Page 71 Log Out Contact Us Refunds Fees & Rates Help Delivery Privacy eLeasing Help | State of Alaska | DOT&PF Web Manager | DOT&PF Employee Directory | Terms of Use | Copyright | See Page 72

UPDATING PERSONAL INFORMATION

1) In the Main Menu, click on the Account Info button.



2) Click on the Change Personal Information button.

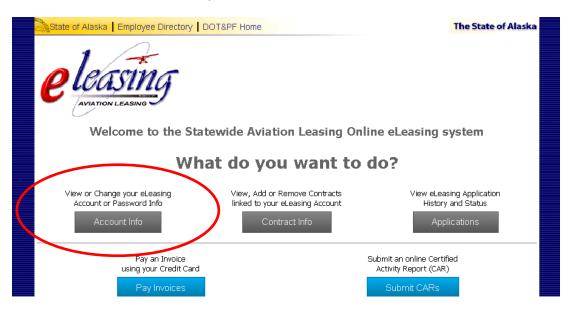


- 3) Update the personal Information fields and click on the Save Changes button at the bottom of the screen.
- 4) The *Reset* button will take out your changes and put the original information back in the fields while leaving you in the current screen. The *Exit without Saving* button will return you to the Customer Account Information screen above without updating any of your information.

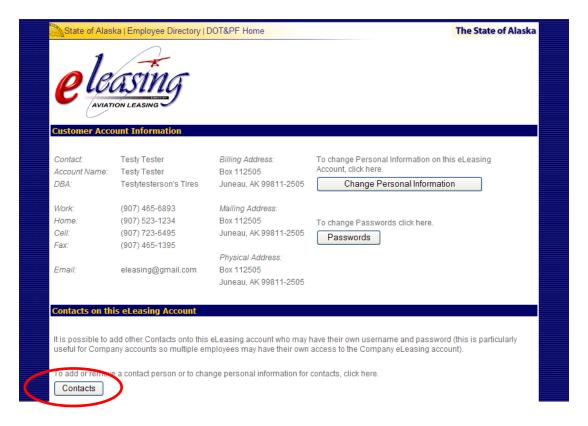
ADDING A CONTACT TO YOUR ACCOUNT

A "Contact" is a person who is able to access the eLeasing Account with their own User ID and Password. It is possible to allow multiple Contacts to access an eLeasing Account, including making applications, paying invoices, submitting CARs etc. This is especially useful for a Company Account with multiple users.

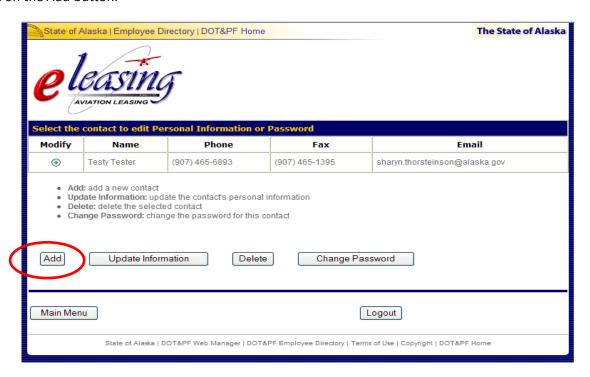
1) In the Main Menu, click on the Account Info button.



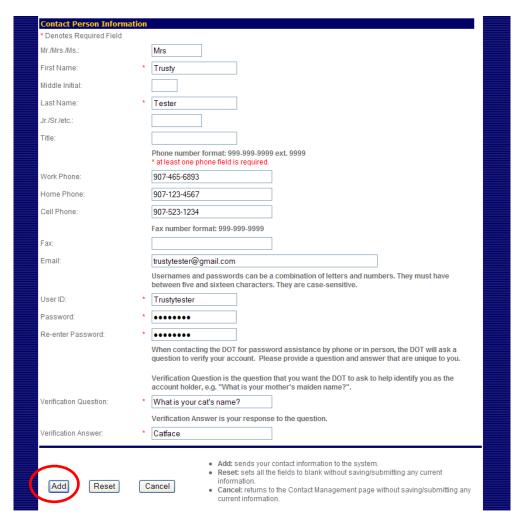
2) Click on the Contacts button.



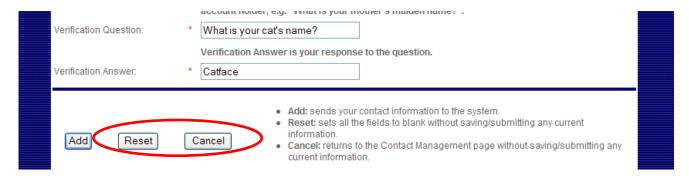
3) Click on the Add button.



4) Fill in all fields (required fields are indicated by a red *) and click on the Add button at the bottom of the screen.



5) To clear the fields, click the *Reset* button or to return to the previous screen with no changes, click the *Cancel* button.

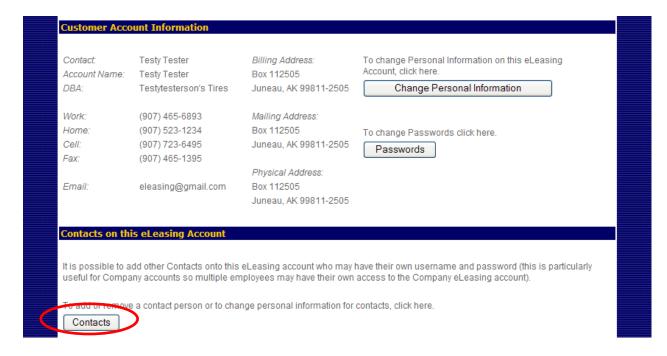


To Update the Information of a Contact

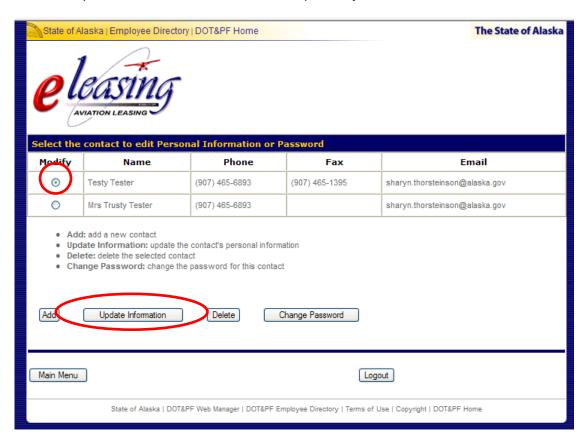
1) In the Main Menu, click on the Account Info button.



2) Click on the Contacts button.



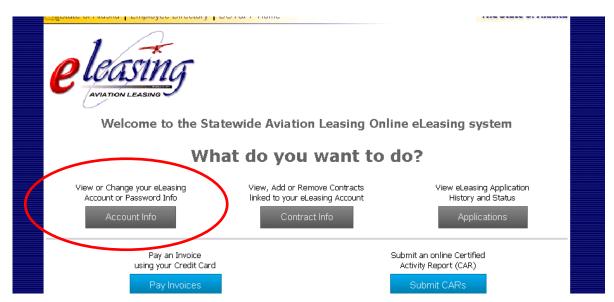
3) Select the Contact you wish to amend and click on the *Update Information* button.



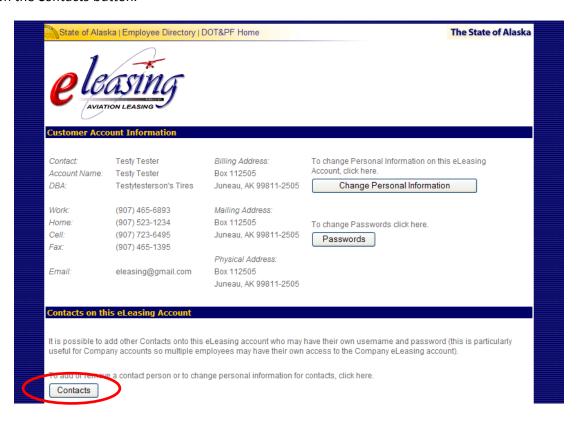
4) Amend the information as needed and click on Accept Changes button at the bottom of the screen.

To Remove a Contact from your Account

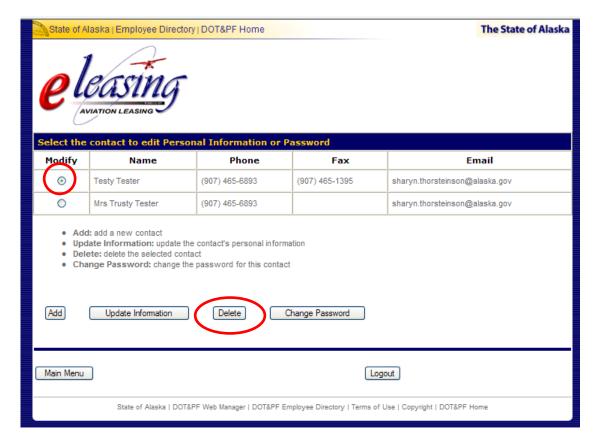
1) In the Main Menu, click on the Account Info button.



2) Click on the Contacts button.

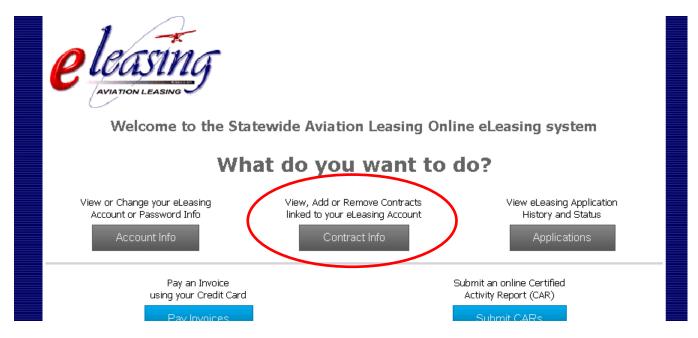


3) Select the Contact you wish to remove and click the *Delete* button.

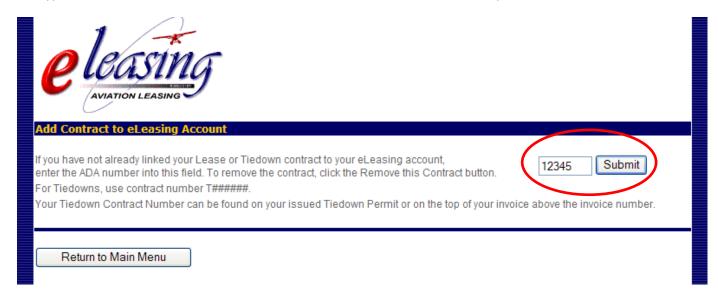


LINKING CONTRACTS TO YOUR ACCOUNT

1) Contracts (such as leases or permits) can be linked to your account enabling you to pay invoices, submit CARs and make applications against those contracts. In the Main Menu, click on the *Contract Info* button.



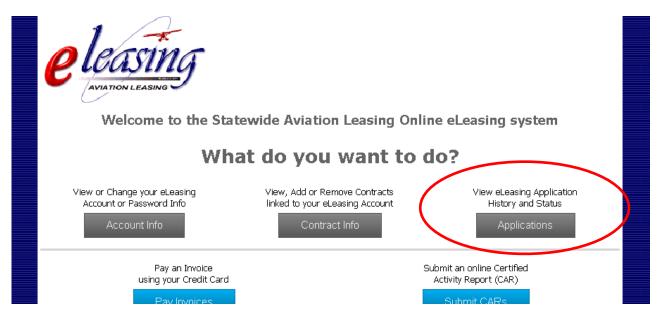
2) Type the contract number (such as Lease ADA number) into the box at the top of the screen and click *Submit*.



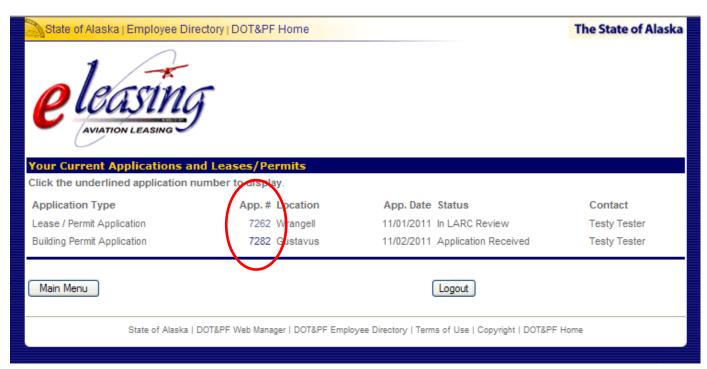
- 3) Confirm the information presented as the correct contract person/company and click on the Yes button.
- 4) You should now see the contract listed. To remove this contract, click the *Remove this Contract* button.

CHECK THE STATUS OF AN APPLICATION

1) In the Main Menu, click on the *Applications* button.

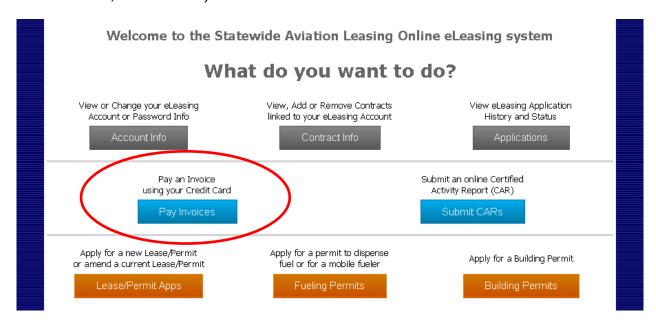


- 2) This will then generate a list of all applications entered into by this eLeasing Account, including applications made on behalf of the Account by other Contacts (to see the list of Contacts on your Account, refer to Page 8).
- 3) The status of the application is listed in the *Status* column, but to see details of the actual application made, click on the blue application number in the *App.* # column.

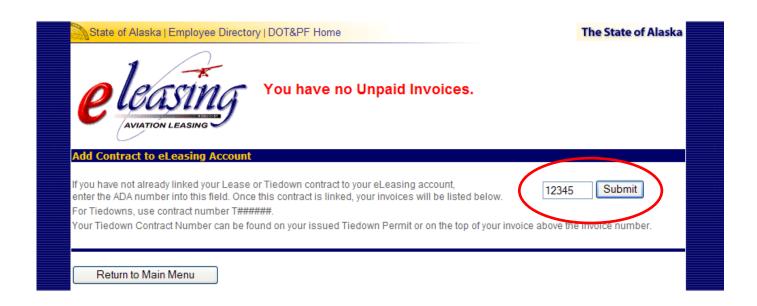


PAY AN INVOICE

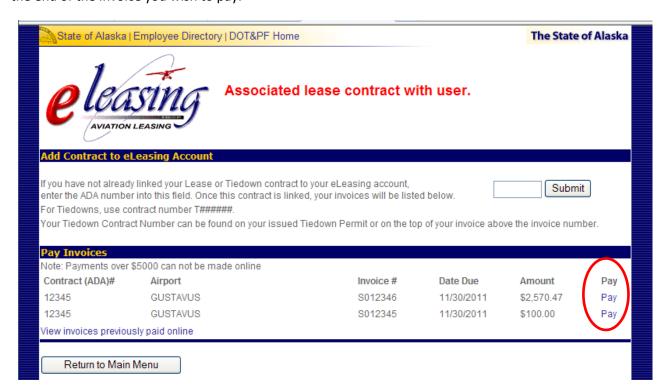
1) In the Main Menu, click on the *Pay Invoices* button.



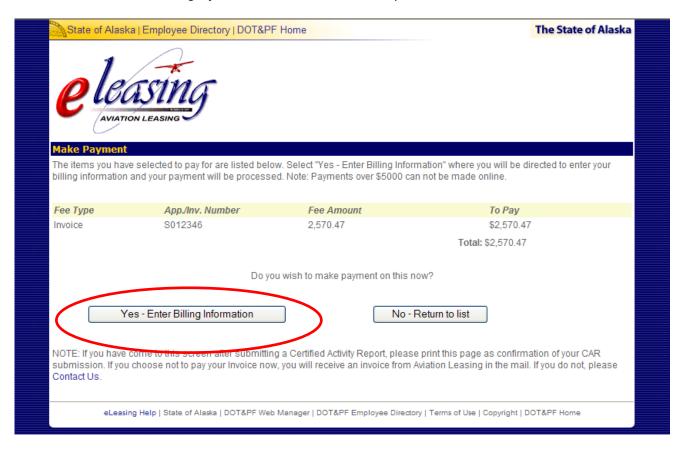
- 2) If you have already linked a contract to your eLeasing Account, you should already see a list of your outstanding invoices for that contract, continue on to Step 3 of this section.
 - Otherwise, type the contract number (ADA number) into the box at the top of the screen and click *Submit*. Confirm the information presented as the correct contract person/company and click on the *Yes* button. This will link the contract to your eleasing Account.



3) Once your contract is linked, you should see a list of invoices for that contract listed. Click on the blue *Pay* link at the end of the invoice you wish to pay.

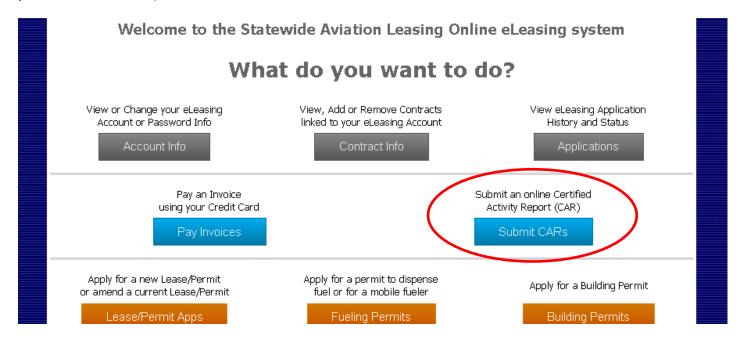


4) Click on the Yes – Enter Billing Information button and enter in your credit card information.



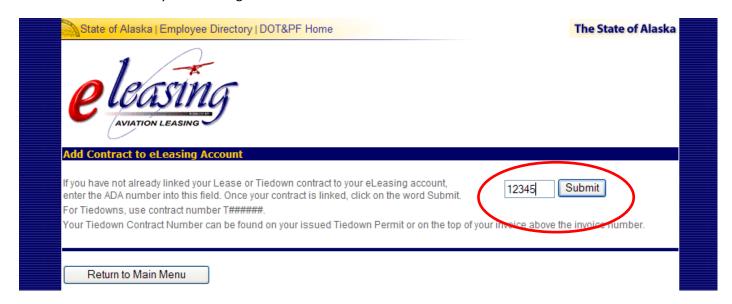
SUBMIT A CERTIFIED ACTIVITY REPORT (CAR)

1) In the Main Menu, click on the Submit CARs button.

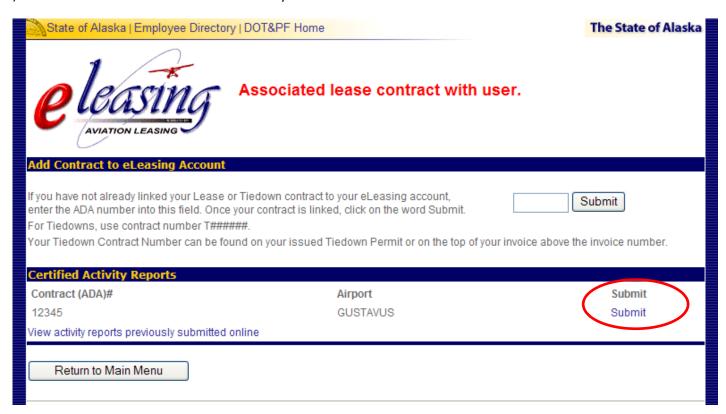


2) If you have already linked a contract to your eLeasing Account, you should see a list of these contracts - continue on to Step 3 of this section.

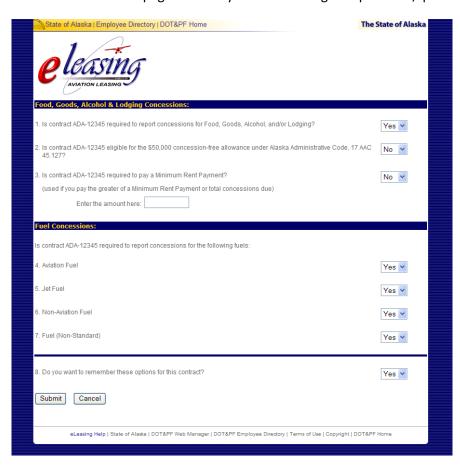
Otherwise, type the contract number (ADA number) into the box at the top of the screen and click *Submit*. Confirm the information presented as the correct contract person/company and click on the *Yes* button. This will link the contract to your eLeasing Account.



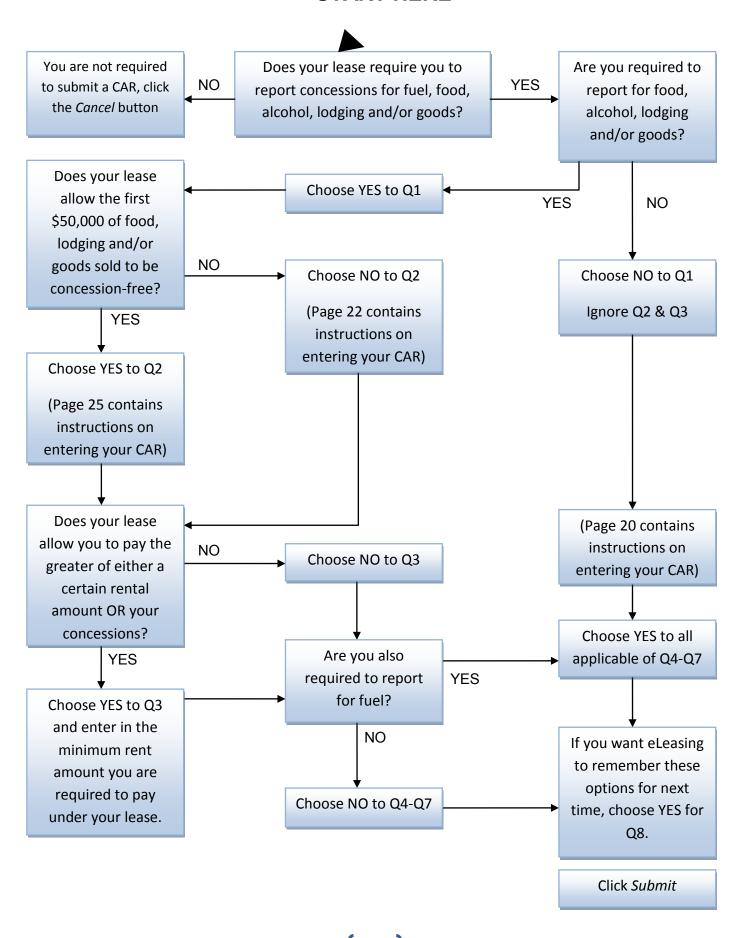
3) Click on the Submit link for the contract you wish to submit a CAR for.



4) This will bring you to the Certified Activity Report questionnaire to determine what kind of CAR you wish to submit. Follow the flow chart on the next page to assist you in answering the questions/queries (Q1-Q8).

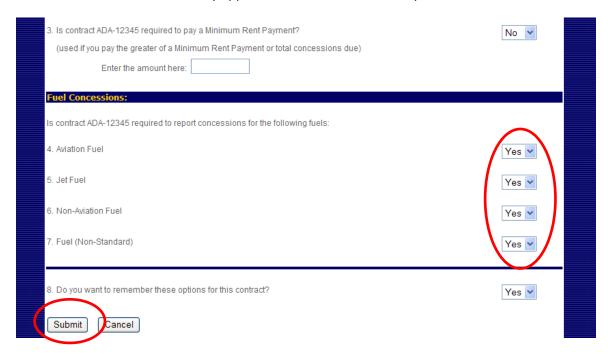


START HERE



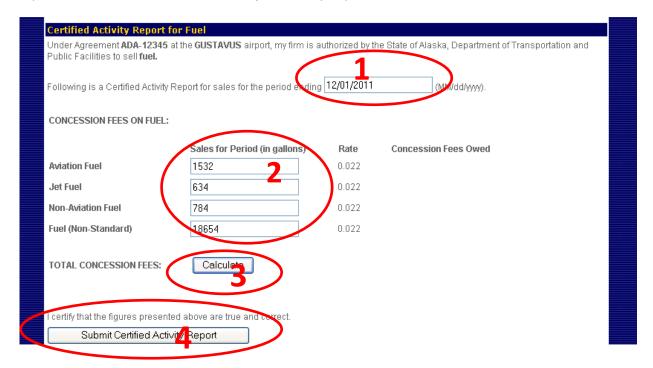
Submitting a CAR for Fuel

You have chosen NO to Q1-Q3 and YES to any applicable of Q4-Q7 of the CAR questionnaire. Click on Submit.



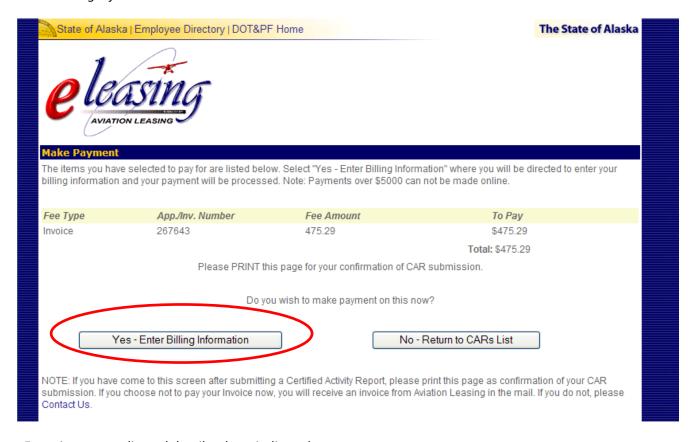
This will bring up the Fuel Only CAR as follows:

- Enter in the date of the last day of the period you are reporting for.
- 2) Enter in the number of gallons of each type of fuel you sold in that period.
- 3) Click the *Calculate* button to bring up the amount you owe.
- 4) Check your entries and click the Submit Certified Activity Report button.



5) Print this page as a confirmation of your CAR submission.

If you prefer to pay your CAR by check, choose *No – Return to CARs List*. You will exit without paying your invoice and Aviation Leasing's accounting office will mail your invoice to you. To pay this invoice now, click on the *Yes – Enter Billing Information* button.

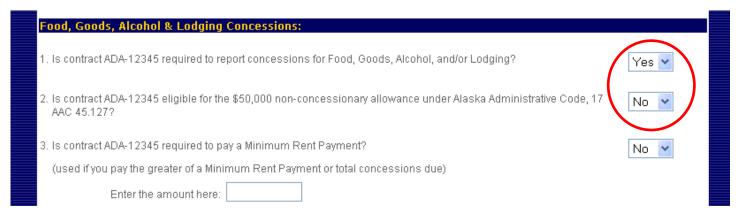


6) Enter in your credit card details where indicated.



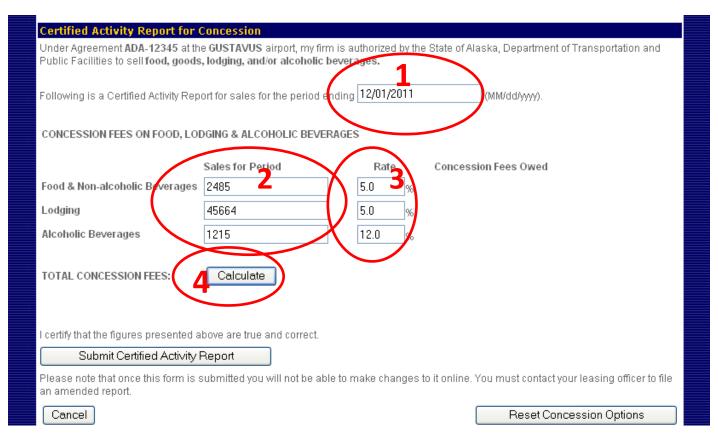
Submitting a CAR for Food/Lodging with no \$50,000 concession-free allowance

You have chosen YES to Q1 and NO to Q2. You may choose YES or NO for any of the other questions on this page as appropriate without affecting these instructions. Click on *Submit*.

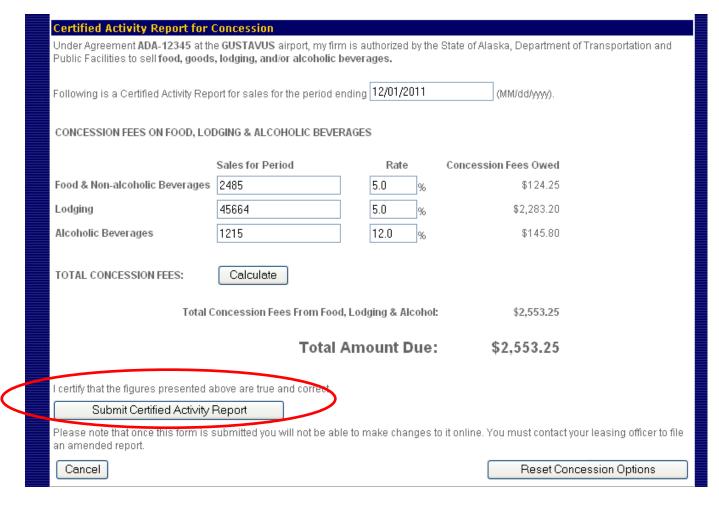


This will bring up the CAR screen for entering your sales information for Food & Non-alcoholic Beverages, Lodging and Alcoholic Beverages.

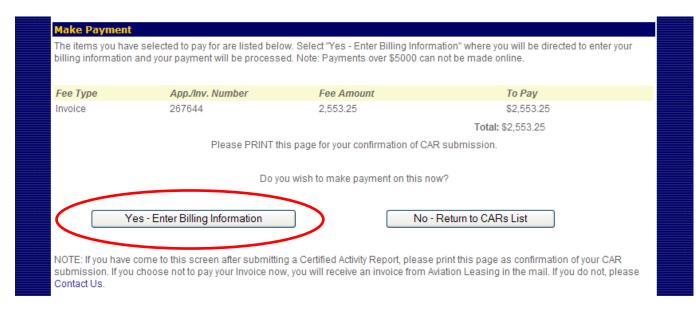
- 1) Enter in the date of the last day of the period you are reporting for.
- 2) Enter in the amount of sales for the period for each item in the list.
- 3) Look up your lease to check the rate percentages required for Food, Lodging and Alcohol and enter those.
- 4) To allow eLeasing to calculate how much you owe for Concessions, click on the *Calculate* button.



5) After you click the *Calculate* button, check your entries. If all is correct, click on the *Submit Certified Activity Report* button.



6) Print this page as confirmation of your CAR submission. Click on the *Yes – Enter Billing Information* button to enter your Credit Card details. If you wish to exit and mail in a check, click on the *No – Return to CARs List* button.

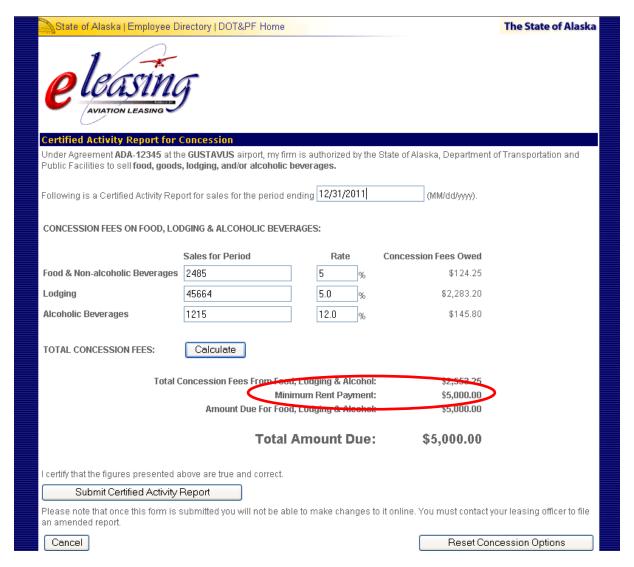


Enter a Minimum Rent Payment?

1) If your lease states that you should either pay your concessions fees OR a minimum rent payment, whichever is greater, also choose YES to Q3 and enter the minimum rent payment amount into the appropriate field.



 Once you have entered your figures and clicked Calculate (see steps 1-4 on Page 22) the minimum rent payment will appear at the bottom and your Total Amount Due will be adjusted.



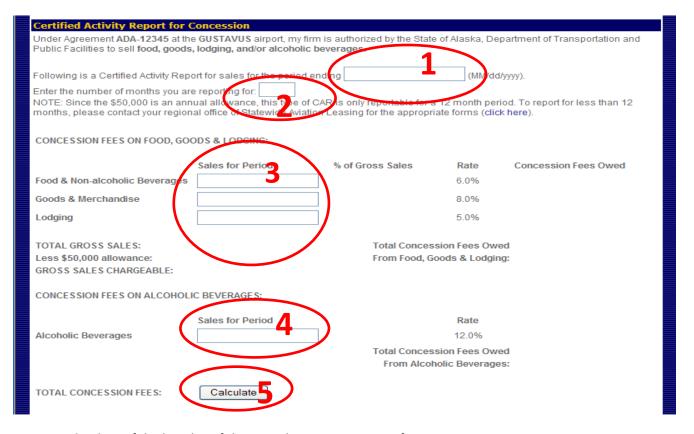
Submitting a CAR for Food/Lodging with a \$50,000 concession-free allowance

NOTE: SINCE THE \$50,000 IS AN ANNUAL ALLOWANCE, THIS CALCULATION IS TO BE USED FOR ANNUAL REPORTING ONLY. IF YOU ARE REPORTING FOR A SHORTER PERIOD THAN ANNUAL, PLEASE CONTACT YOUR REGIONAL OFFICE OF STATEWIDE AVIATION LEASING FOR ALTERNATE MEANS OF REPORTING.

You have chosen YES to Q1 and YES to Q2. You may choose YES or NO for any of the other questions on this page as appropriate without affecting these instructions. Click *Submit*.

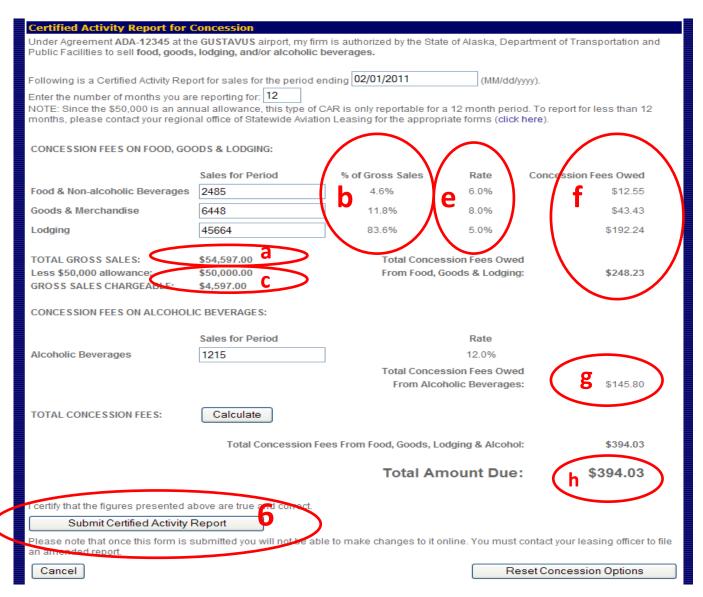


This will bring up the CAR screen for entering your sales information for Food & Non-alcoholic Beverages, Goods & Merchandise, Lodging and Alcoholic Beverages. The Rates for these concessions are set by regulation 17 AAC 45.

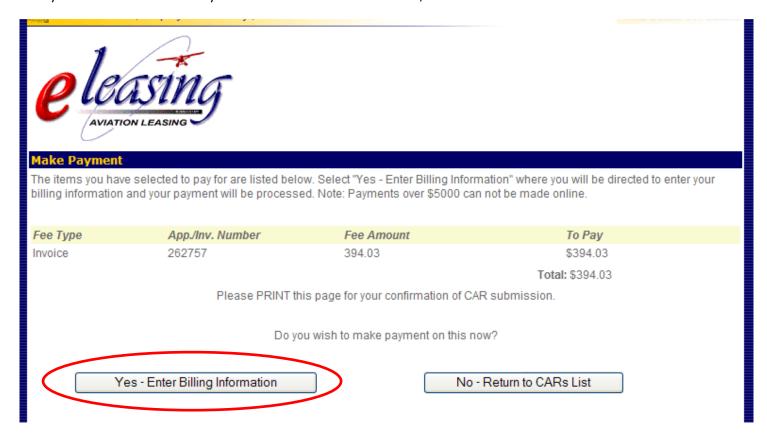


- 1) Enter in the date of the last day of the period you are reporting for.
- 2) Enter in the number of months you are reporting for this MUST be 12 months as this type of CAR is only reportable annually in eLeasing. NOTE: If you are reporting for anything other than 12 months, please contact the Statewide Aviation Leasing office to get the appropriate forms to report manually.
- 3) Enter in the amount of sales for the period for Food, Goods and Lodging.

- 4) Enter in the amount of sales for Alcoholic Beverages.
- 5) To allow eLeasing to calculate how much you owe for concessions, click on the *Calculate* button. eLeasing will then perform the following calculations:
 - a) Calculate your total gross sales by adding all your sales together.
 - b) Work out what percentage of the total gross sales was for each type of item sold Food & Non-alcoholic Beverages , Goods & Merchandise and Lodging .
 - c) Take the \$50,000 allowance off the total gross sales, leaving the gross sales to be charged fees (Gross Sales Chargeable).
 - d) Divide the gross sales chargeable by b) to get chargeable sales for each type of item sold.
 - e) Multiply the chargeable sales for each type of item sold (calculated in step d) by the concession rate for each type of item sold.
 - f) The concession fees calculated in Step e) for each type of item sold are totaled.
 - g) The 12% concession fee for Alcohol (which is not subject to the \$50,000 concession-free allowance) is calculated.
 - h) All Concession Fees (f & g) are totaled together to give the Total Amount Due.
- 6) Check your entries are correct, then click on the *Submit Certified Activity Report* button to submit.

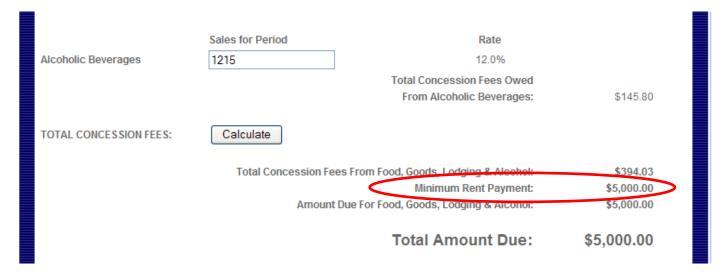


7) Print this page as confirmation of your CAR submission. Click on the *Yes – Enter Billing Information* button to enter your credit card details. If you wish to exit and mail in a check, click on the *No – Return to CARs List* button.



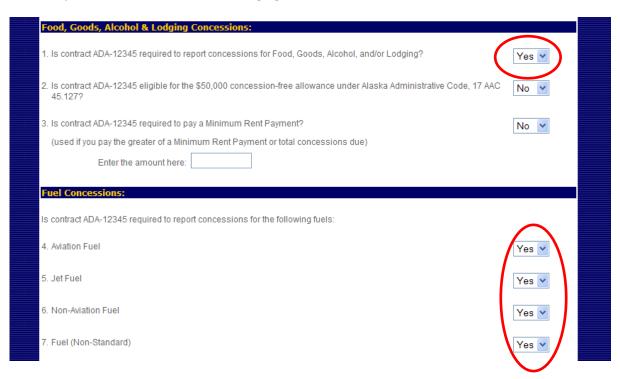
Enter a Minimum Rent Payment?

- 1) If your lease states that you should either pay your concessions fees OR a minimum rent payment whichever is greater, see Page 24 for instructions on how to enter this Minimum Rent Payment.
- 2) Once you have entered your figures and clicked *Calculate* (see steps 1-5 on Pages 25-26) the minimum rent payment will appear at the bottom and correctly adjust your *Total Amount Due*.

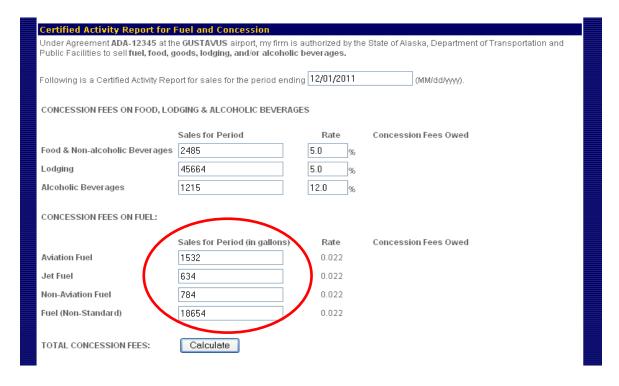


Adding Fuel to a CAR for Food/Lodging

1) You have chosen YES to Q1 and YES to any of the fuel questions Q4-Q7. You may choose YES or NO for any of the other questions on this page as appropriate without affecting these instructions. NOTE: It is not recommended that you add fuel to a CAR where you are choosing YES to Q2 however. A CAR eligible for the \$50,000 concessionary-free allowance is only reportable annually and since most fuel is reported quarterly, it is advisable to submit two separate CARs – one for Food, Lodging, Goods & Alcohol and one for Fuel.



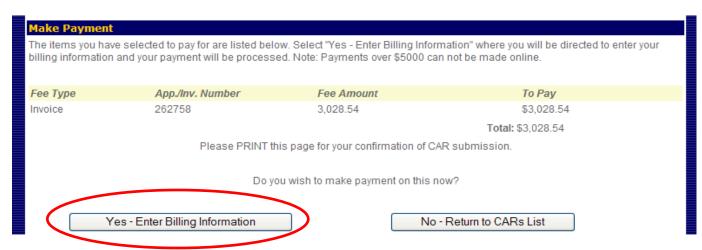
2) Your CAR will now have your Food, Lodging, Alcohol and if applicable, Goods, listed as per the instructions on Pages 22-27 and stacked underneath this will be fields to also enter in fuel sales.



- 3) Enter in the amount of sales of fuel (in gallons) into the fuel fields and click *Calculate* to allow eLeasing to calculate your entire amount of concessions due.
- 4) Click on the Submit Certified Activity Report button.

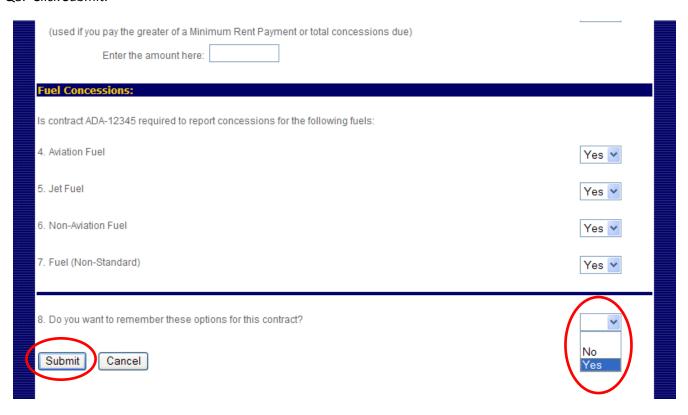
Certified Activity Report for Fuel and Concession Under Agreement ADA-12345 at the GUSTAVUS airport, my firm is authorized by the State of Alaska, Department of Transportation and Public Facilities to sell fuel, food, goods, lodging, and/or alcoholic beverages.						
Following is a Certified Activity Report for sales for the period ending 12/01/2011 (MM/dd/yyyy).						
CONCESSION FEES ON FOOD, LODGING & ALCOHOLIC BEVERAGES						
	Sales for Period	Rate	Concession Fees Owed			
Food & Non-alcoholic Beverages	2485	5.0 %	\$124.25			
Lodging	45664	5.0 %	\$2,283.20			
Alcoholic Beverages	1215	12.0 %	\$145.80			
CONCESSION FEES ON FUEL:						
	Sales for Period (in gallons	s) Rate	Concession Fees Owed			
Aviation Fuel	1532	0.022	\$33.70			
Jet Fuel	634	0.022	\$13.95			
Non-Aviation Fuel	784	0.022	\$17.25			
Fuel (Non-Standard)	18654	0.022	\$410.39			
TOTAL CONCESSION FEES: Calculate Total Concession Fees From Food, Lodging & Alcohol: \$2,553.25						
Total c		Amount Due For Fuel:	\$475.29			
	Total .	Amount Due:	\$3,028.54			
T certify that the figures presented above are true and correct.						
Submit Certified Activity Report						
Pleass note that once this form is submitted you will not be able to make changes to it online. You must contact your leasing officer to file an amended report.						
Cancel			Reset Concession Op	otions		

5) Print this page as confirmation of your CAR submission. Click on the *Yes – Enter Billing Information* button to enter your credit card details. If you wish to exit and mail in a check, click on the *No – Return to CARs List* button.

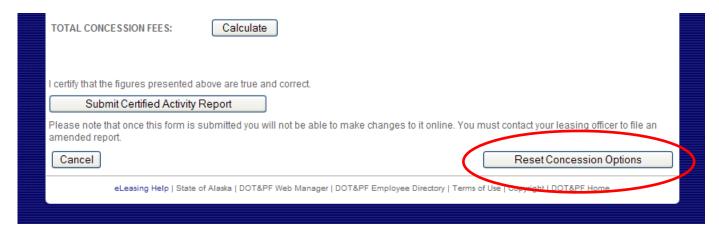


Saving and Changing Your CAR Options

It is possible to save your CAR options so that each time you go to submit a CAR, you can skip the questionnaire screen and go straight into entering your CAR sales information. To do this, after selecting your options for Q1-Q7, choose YES for Q8. Click *Submit*.

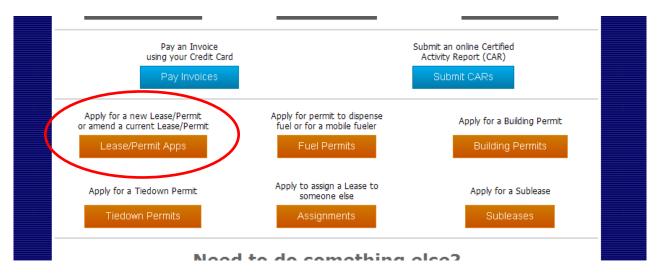


If you ever need to revise your options at a later date, simply click on the *Reset Concession Options* button at the bottom of all CARs screens, change your options then choose YES to Q8 to save these changes. NOTE: Changes you make to your Options will not "stick" to future CARs unless you actually submit a CAR (by clicking on the *Submit Certified Activity Report* button) using the changed options.

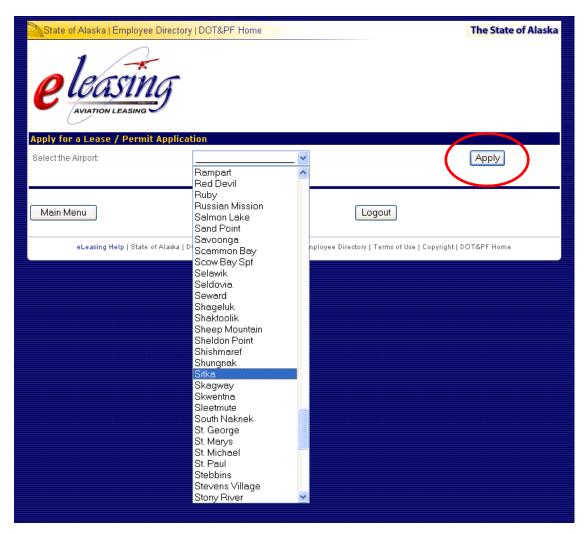


APPLY FOR A NEW LEASE OR PERMIT

1) In the Main Menu, click on the *Lease/Permit Apps* button.



2) Choose your Airport and click on the Apply button.





3) Choose Yes or No to each of the Pre-application Questions. Explanations are as follows:

Q1 If you want to apply for a new lease or permit or to amend your current lease or permit: Choose YES

Q2 If you want to apply to renew or extend the term of your current lease and are able to do so without competition from other applicants (via AS 02.15.090(c) below): Choose YES

AS 02.15.090(c) states:

Notwithstanding the right of the public to rightful, equal, and uniform use under (a) of this section, before the expiration of a land lease, including the termination of a lease in holdover status, entered into under this section, the lessee may apply for a new lease, or for an extended term under the existing lease, for the same land. The commissioner shall approve the application for a new land lease or an extended term under this section without offering the land to other persons for leasing if (1) the lessee is in compliance with the terms and conditions of the existing or holdover lease; and (2) the continued use of the leasehold is consistent with written airport operation policies and is in the state's best interest.

Q3 If you want to apply to dispense fuel from a fuel truck or a mobile fuel tank:

Choose YES

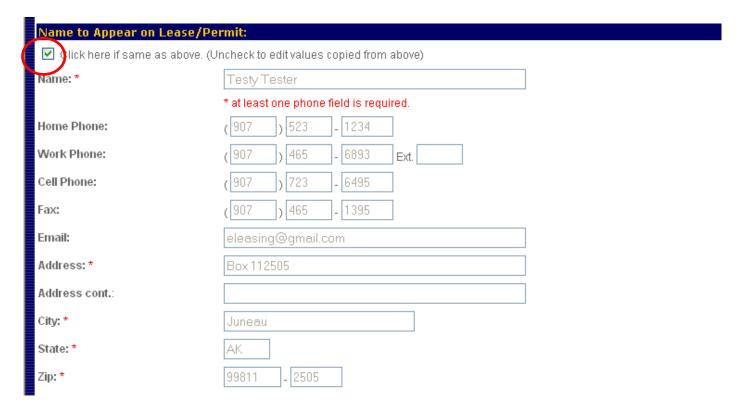
Q4 If you want to apply to dispense fuel from a stationary fuel tank: Choose YES Q5 If you wish to rent space within a State-owned building such as a terminal facility: **Choose YES Choose YES** Q6 If you wish to operate a taxi or bus type service on the Airport: Q7 If you wish to apply for permission to conduct a non-aviation business on the Airport, Choose YES such as tour operating or a restaurant: Q8 If you own or operate from land abutting the Airport and wish to cross from that land onto the Airport using your plane (for example, if you have a hangar on private Choose YES land adjoining the Airport apron and wish to taxi onto the Airport from your hangar: NOTE: An application is not necessary if you wish to cross onto Airport land using a public road or other such authorized trail. Q9 If you operate a business on the Airport that involves handling of fish: Choose YES NOTE: Special Conditions may apply on any permit or lease involving fish.

4) Click on Submit.

NOTE: For the purposes of this User Guide, YES has been chosen to all questions. If you have chosen NO to some of the questions you may not see all of the boxes in the application form that are listed in this User Guide.

NAME TO APPEAR ON LEASE/PERMIT:

Fill in as much personal information as possible (all required fields are marked with a red *). To fill this information in from the personal information in your eleasing Account, check the box above the *Name* field.



SITE DESCRIPTION:

Choose either the Block and Lot number from the *Lot/Property* list or, if the area you are applying to lease is not on the list, write a description of what you are applying for in the *Other* box.

Check a box for your expected use of the property (private, commercial etc) and write your planned use of the space in the *List Specific Uses Planned* field. Examples of planned uses are: "Hangar for private aircraft storage" or "Offices and hangar for operation of a Part 135 air taxi business".



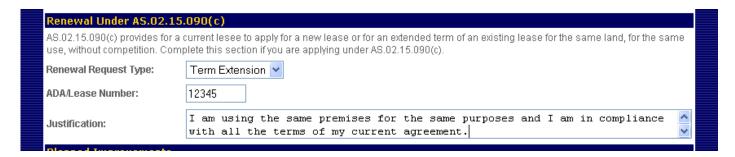
TERM REQUESTED:

How long do you want your lease or permit to go for? And what date do you want it to start?



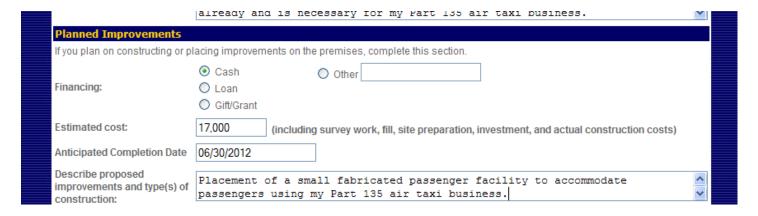
RENEWAL UNDER AS.02.15.090 (C):

If you chose YES for Pre-application Q2 (see Page 32) and you are applying to renew your current lease without competition from other applicants, enter in whether you are applying for a Term Extension or a New Lease under this provision, what your current contract (Lease) number is and your justification for how you fit the AS.02.15.090(c) criteria.



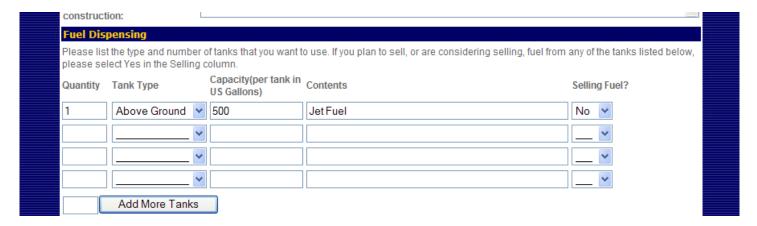
PLANNED IMPROVEMENTS:

The type of construction you are planning on the leased property can affect the length of time the lease may be approved for. Fill in the type of improvements you are planning, when you expect them to be completed by, how much they will cost and how you are paying for the improvements.



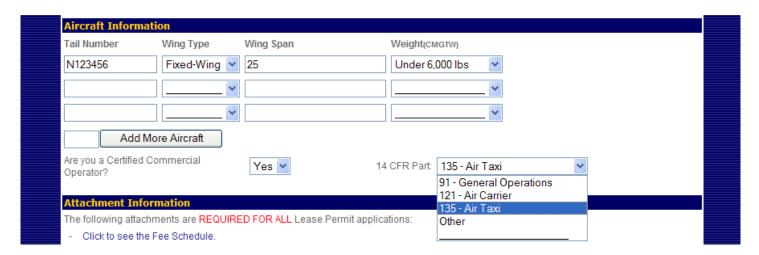
FUEL DISPENSING:

If you are storing fuel of any kind in any kind of tanks on the premises, please enter in the details here.



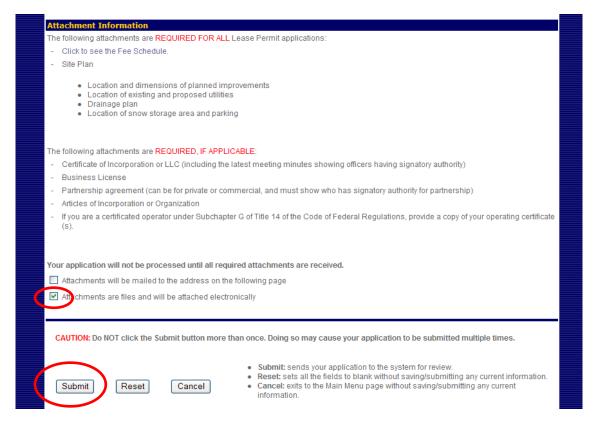
AIRCRAFT INFORMATION:

Give the details of all aircraft stored on the premises and the nature of your commercial aircraft operation, if you have one.

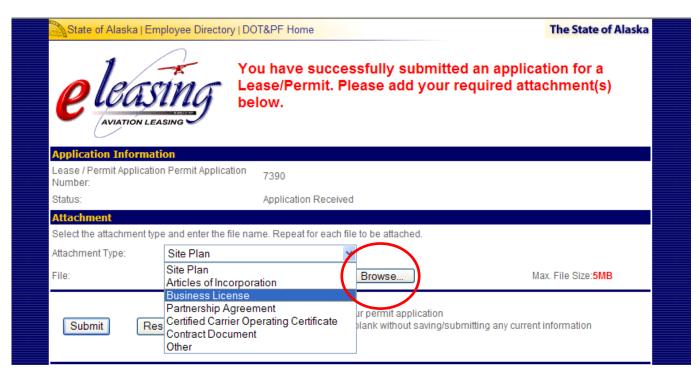


ATTACHMENT INFORMATION:

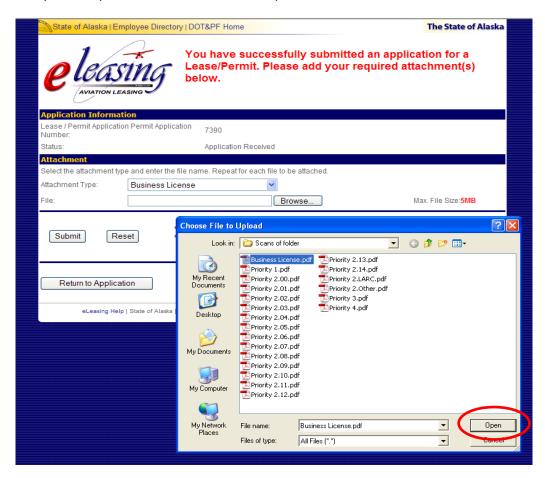
If you have attachments that you wish to electronically add to the application, check the box circled below and click the *Submit* button. If you are going to send the attachments in the mail, check the other box, click the *Submit* button and skip to Step 9.



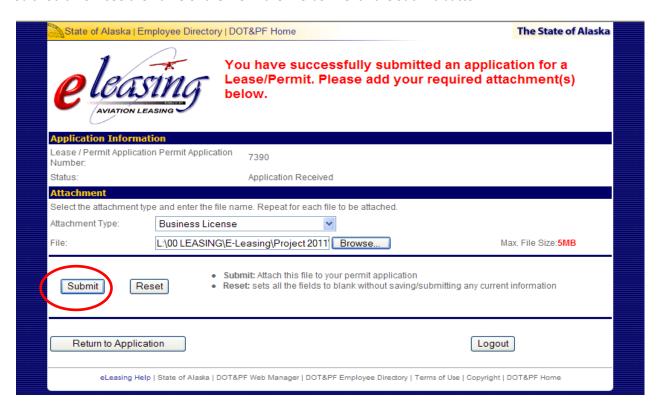
5) If you have chosen to attach your documents electronically, after you click the *Submit* button, you will see the screen below. Choose the type of attachment and click on the *Browse* button to find the file on your computer.



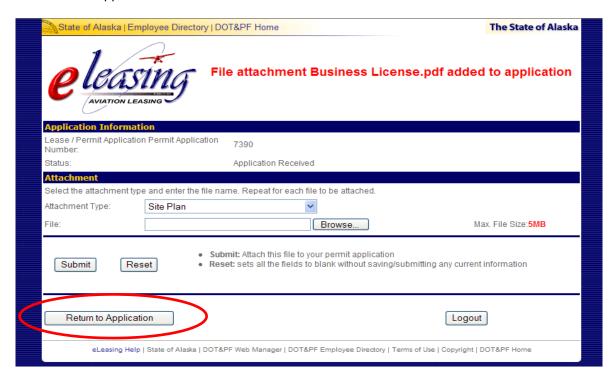
6) Find the file on your computer, select it and click the *Open* button.



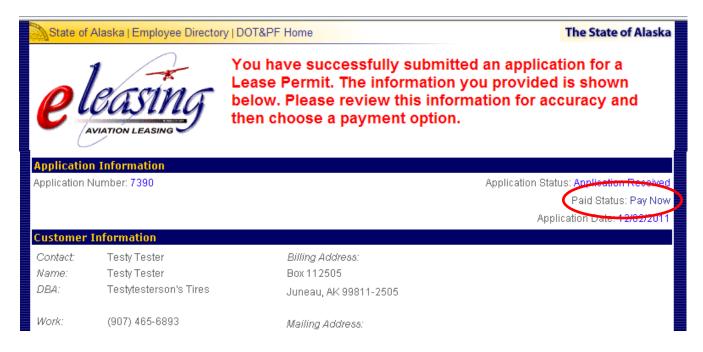
7) You should now see the name of the file in the File box. Click the Submit button.



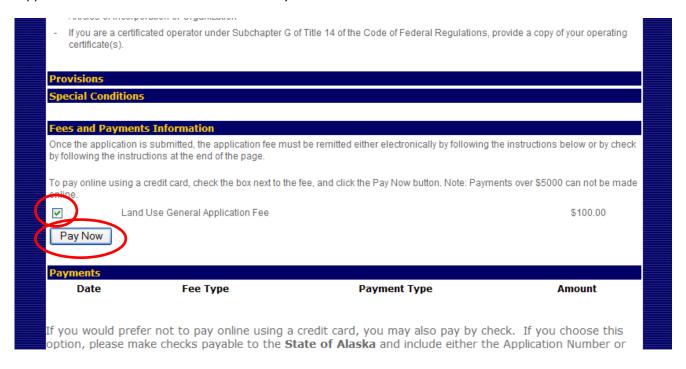
8) If you have more attachments, follow Steps 5 through 7 for each one. Once you are finished adding documents, click the *Return to Application* button.



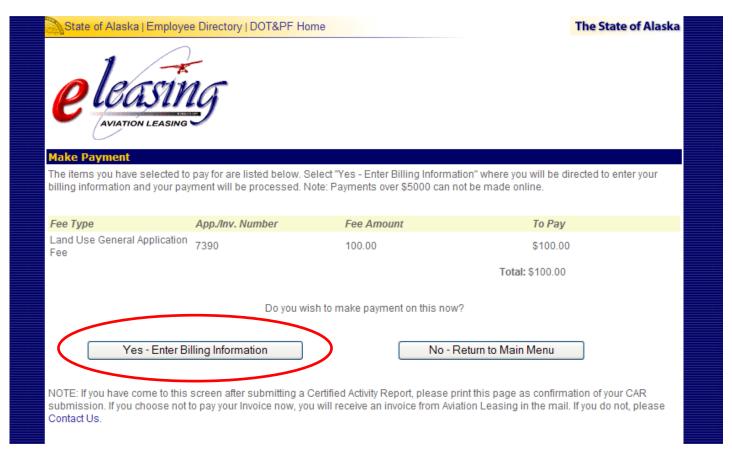
- 9) You should now be at the Lease/Permit Application Summary Page and have a red message confirming your application is made. Do a thorough review of your information and ensure your application is accurate. It is also possible at this stage to delete incorrect or duplicate attachments. If you realize you have made an error in your application, click on the *Edit* button at the bottom of the Summary Page, make necessary adjustments and click the *Submit* button again. This will bring you back to the Summary Page.
- 10) To pay your application fee online using your credit card, click on the *Pay Now* link in the top right corner of the Summary Page.



11) This will move you to the bottom of the Summary Page to the *Fees and Payments Information* section. Check the *Application Fee* checkbox and click on the *Pay Now* button.



12) Click on the Yes – Enter Billing Information button and enter in your credit card details.



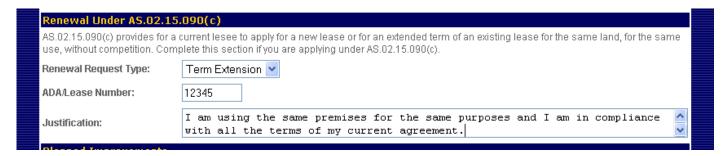
APPLY TO AMEND A CURRENT LEASE OR PERMIT

- 1) Applying to amend your current lease follows the same process as applying for a new lease in eLeasing. Please follow steps for Apply for a New Lease or Permit starting on Page 31 with the following two exceptions:
 - a) Ensure that under Step 3 when you answer the Pre-application Questions, you answer YES to Q1 and, if applicable, YES to Q2.
 - b) When filling out the application form fields, ensure that you provide extra details on how you would like your current lease amended, for example:

IF YOU WOULD LIKE TO EXTEND THE TERM OF YOUR LEASE:

If your lease is about to expire and you wish to apply to renew it, and you are able to do so without competition from other applicants (see AS.02.15.090(c) on Page 32 to see whether you will be able to do this), ensure that you answer YES to Q2 in the Pre-application Questions.

When you come to the application form, you will see a section called *Renewal Under AS.02.15.090(c)*. Enter in whether you are applying for a Term Extension or a New Lease under this provision, what your current contract (Lease) number is and your justification for how you fit the AS.02.15.090(c) criteria.



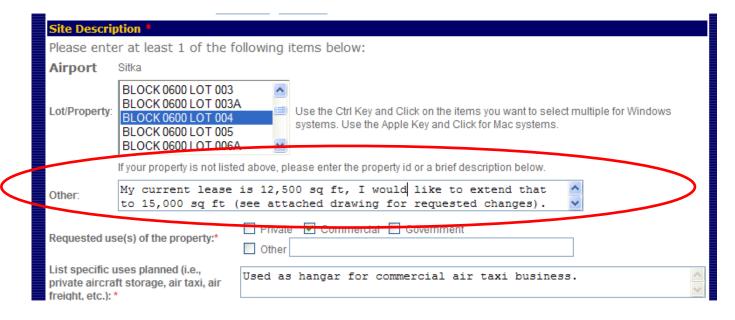
IF YOU WOULD LIKE TO CHANGE YOUR AUTHORIZED USES:

Under the *Site Description* section, enter in your requested change of authorized uses under the *Specific Uses Planned* box.



IF YOU WOULD LIKE TO CHANGE YOUR PREMISES SIZE OR DESCRIPTION:

Under the *Site Description* section, enter the change you are requesting to your Premises in the *Other* box. Attach a drawing (preferably electronically) to the application to clearly show how you want your Lot boundaries to change.



IF YOU WOULD LIKE TO CHANGE THE NAME OF THE LESSEE ON YOUR LEASE:

If you wish to transfer your lease or agreement to another person or entity, check the clauses of the agreement itself to see whether a Lease Assignment is allowed and/or required.

In eLeasing, an Assignment does not require you to make an application via the Apply for a New Lease or Permit section. Instead, click on the *Assignments* button in the Main Menu to read an explanation of Assignments under the State of Alaska Aviation Leasing regulations and follow the instructions there on how to apply for an Assignment (see also Page 67 of this User Guide).

If an Assignment is not required (for example, if the Lessee got married and their name changed, but there is no transfer of ownership of the Lease), it may be possible to execute a Supplement to a Lease amending the Lessee name.

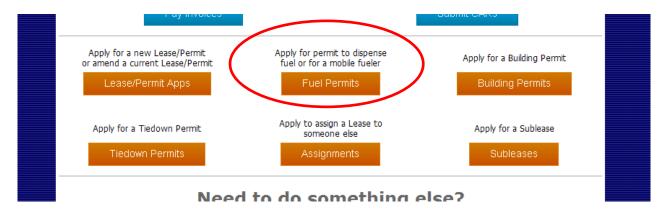
Please contact your local Statewide Aviation Leasing office to discuss the best way to apply for this change. Click on the *Contact Us* button on the Main Menu to see the contact details of the office handling your Airport.

ANY OTHER CHANGES TO YOUR LEASE:

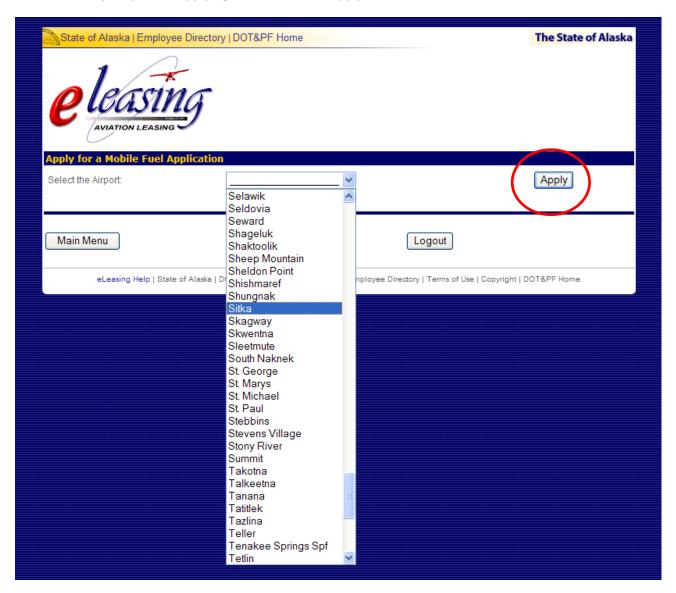
Please contact your local Statewide Aviation Leasing office to discuss the best way to apply for other changes. Click on the *Contact Us* button on the Main Menu to see the contact details of the office handling your Airport.

APPLY FOR A FUEL DISPENSING PERMIT

1) In the Main Menu, click on the Fuel Permits button.



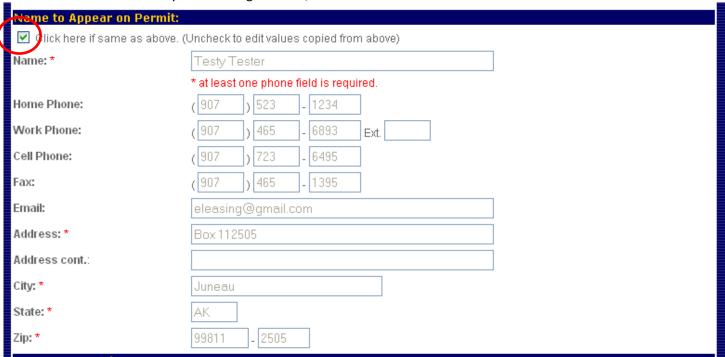
2) Choose the Airport you are applying for and click the *Apply* button.



3) Fill in as many fields as possible (required fields are marked with a red *).

NAME TO APPEAR ON LEASE/PERMIT:

Fill in as much personal information as possible (required fields are marked with a red *). To fill this information in from the Personal Information in your eleasing Account, check the box above the *Name* field.



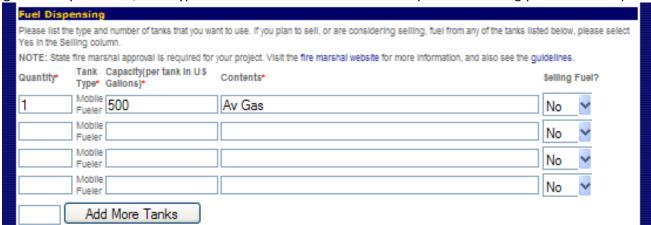
TERM REQUESTED:

How long do you want your permit to go for? And what date do you want it to start?

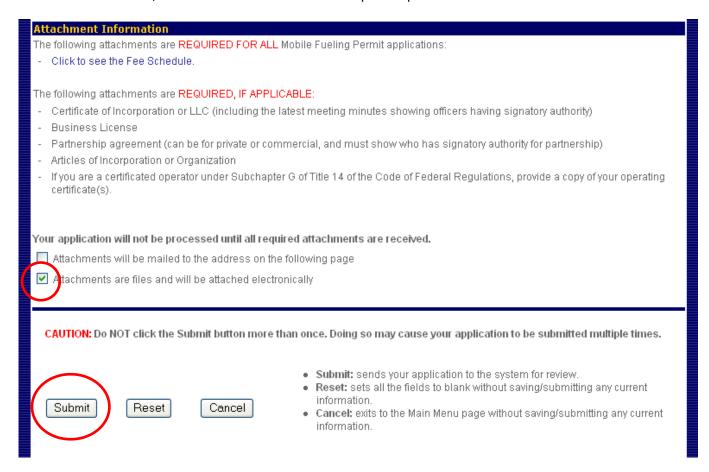


FUEL DISPENSING INFORMATION:

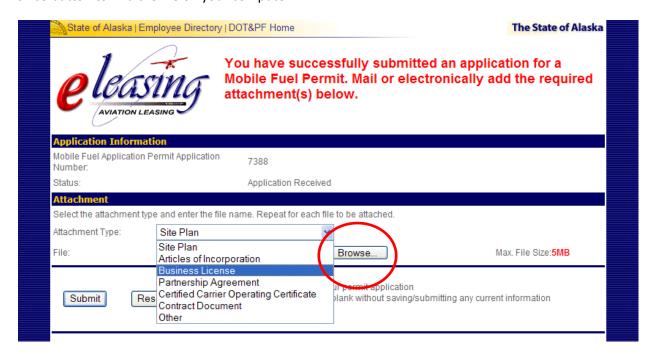
Enter in the details of your fuel storage and dispensing equipment here. Enter in how many fuelers you will have, how many gallons they will store, what type of fuel will be in them and whether you will be selling your fuel to the public.



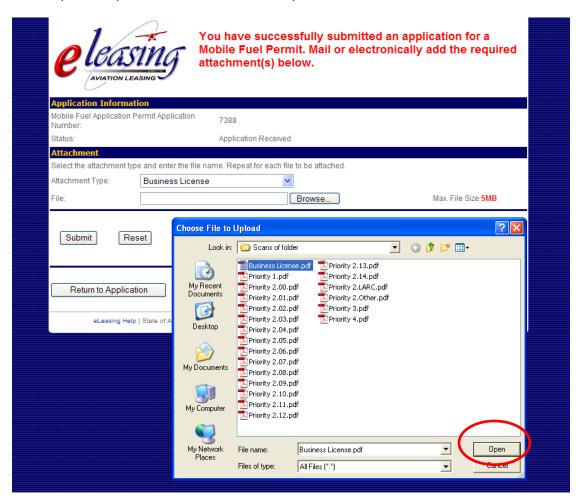
4) If you have attachments you wish to electronically add to the application, check the appropriate box in the *Attachment Information* section and click the *Submit* button. If you are going to send the attachments in the mail, check the other box, click on the *Submit* button and skip to Step 9.



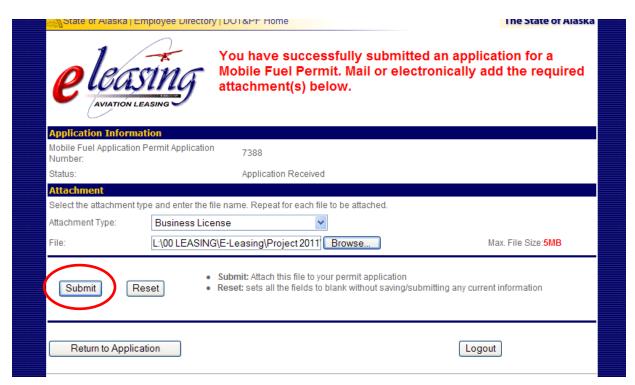
5) If you have chosen to attach your documents electronically, choose the type of attachment and click on the *Browse* button to find the file on your computer.



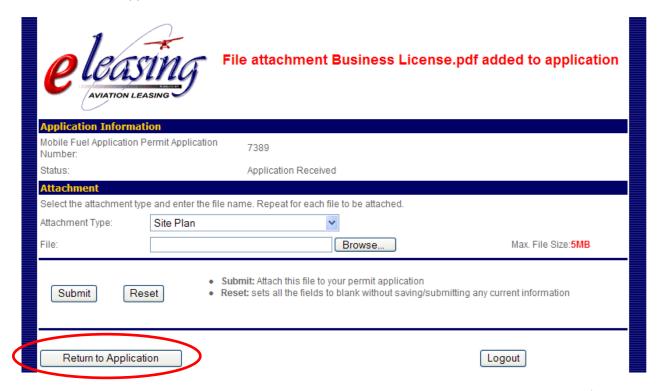
6) Find the file on your computer, select it and click the *Open* button.



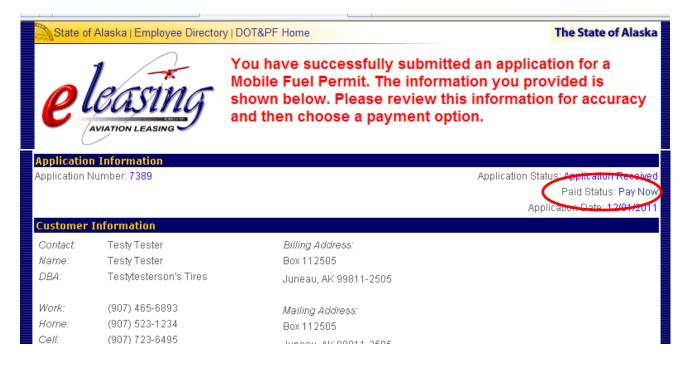
7) You should now see the name of the file in the File box. Click the Submit button.



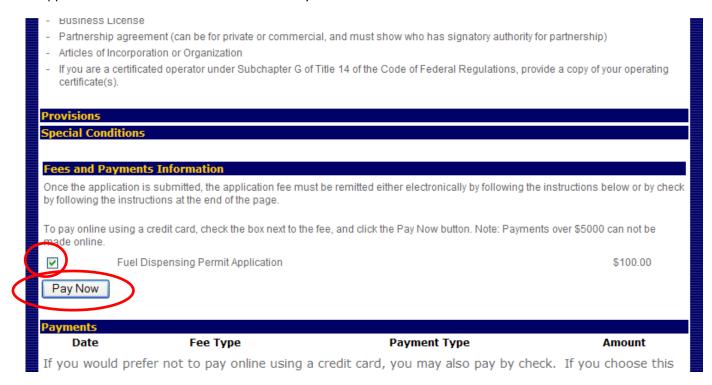
8) If you have more attachments, follow Steps 5 through 7 for each one. Once you are finished adding documents, click the *Return to Application* button.



- 9) You should now be at the Mobile Fueling Application Summary Page and have a red message confirming your application is made. Do a thorough review of your information and ensure your application is accurate. It is also possible at this stage to delete incorrect or duplicate attachments. If you realize you have made an error in your application, click on the *Edit* button at the bottom of the Summary Page, make necessary adjustments and click the *Submit* button again. This will bring you back to the Summary Page.
- 10) To pay your application fee online using your credit card, click on the Pay Now link in the top right corner of the Summary Page.



11) This will move you to the bottom of the Summary Page to the *Fees and Payments Information* section. Check the *Application Fee* checkbox and click on the *Pay Now* button.

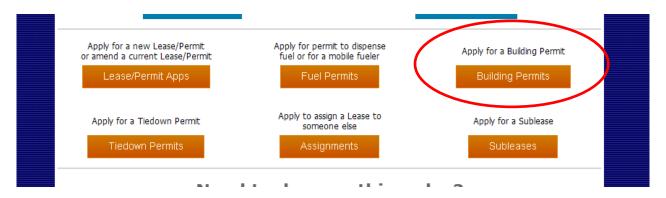


12) Click on the Yes – Enter Billing Information button and enter in your credit card details.

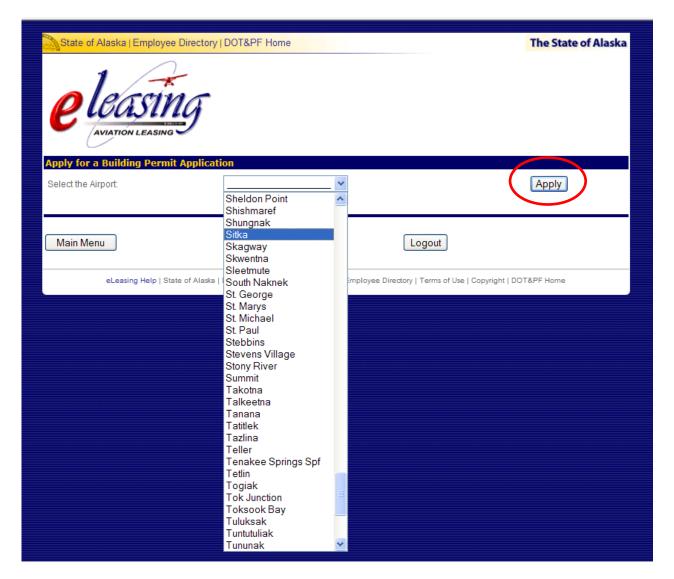


APPLY FOR A BUILDING PERMIT

1) In the Main Menu, click on the Building Permits button.



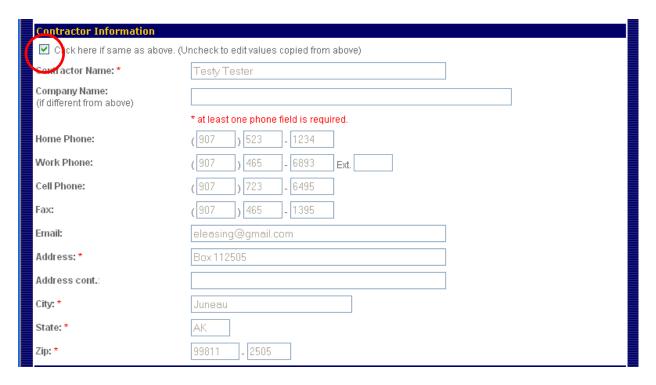
2) Choose your Airport and click on the Apply button.



3) Fill in as many fields as possible (required fields are marked with a red *).

CONTRACTOR INFORMATION:

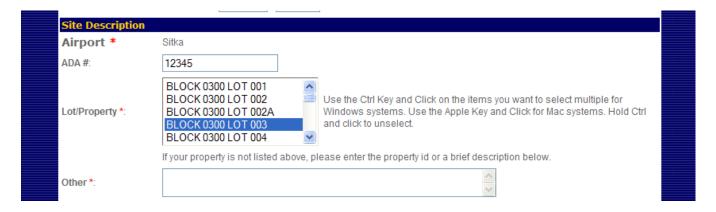
Fill in as much personal information as possible (required fields are marked with a red *). If you are having someone else construct your improvements, fill this information in with THEIR details, otherwise check the box above the *Contractor Name* field to prefill the personal information from your eLeasing Account.



SITE DESCRIPTION:

Enter the Lease ADA number from your current lease into the ADA # box.

Choose either the Block and Lot number from the *Lot/Property* list or, if the area you are applying to construct on is not on the list, write a description of what you are applying for in the *Other* box.



CONSTRUCTION/WORK PLAN:

Choose the type of construction you are applying for, how much money you are estimating the construction will cost, when you wish to start construction (*Start Date*) and when you expect construction to be completed by (*End Date*).

Work Schedule refers to the time (days and times of day) you expect to be engaged in construction during the week.

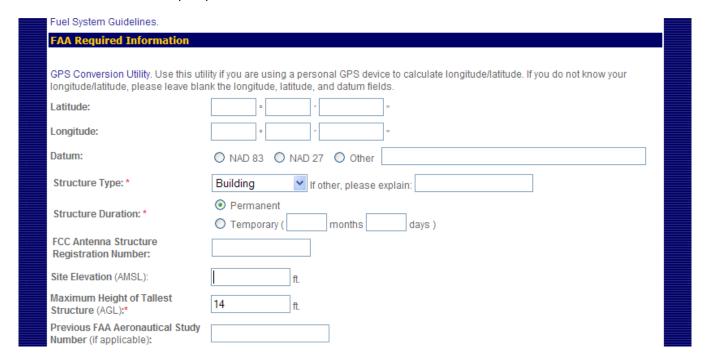
Write a complete summary of the construction work you are planning in the *Description of Proposed Work* box. This should be backed up by attachments of construction plans (see the Building Permit Checklist on Page 51 for specifics on what your construction plans should include).

Links can be found in this section (circled in red below) to the Fire Marshal website and to guidelines on installing fueling systems on an Airport. Read these thoroughly to ensure all required documentation gets submitted with your application.



FAA REQUIRED INFORMATION:

Fill in the type of structure you wish to construct and whether the structure will be permanent or temporary. If temporary, enter how long you expect the structure to be present on the premises. Enter the total height of the tallest structure Above Ground Level (AGL). Enter other fields if known.



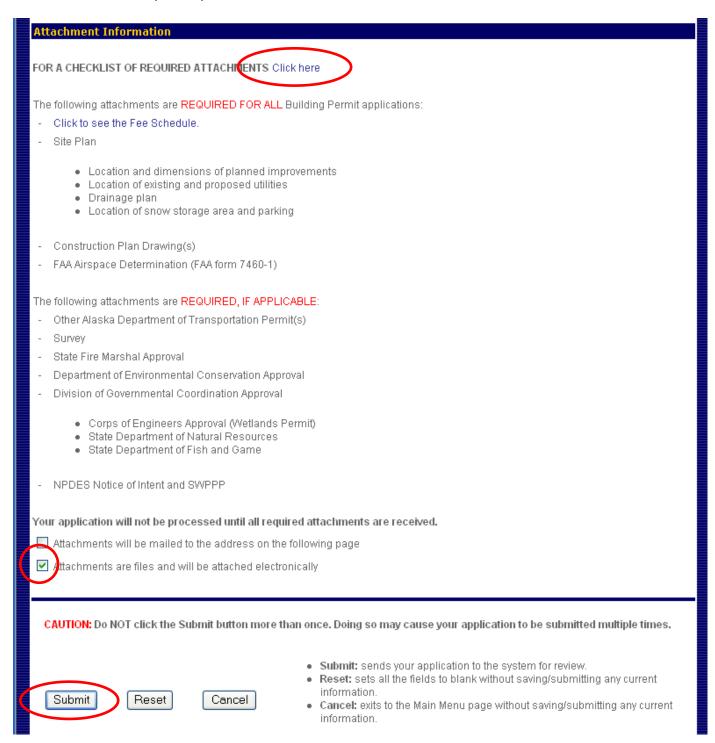
AIRPORT BUILDING PERMIT CHECKLIST

The follow	ring documents must be submitted with your Building Permit Application:
	\$55.00 Nonrefundable Application Fee
	 Site Plan showing: Dimensions of <u>all</u> proposed and existing improvements (buildings, tanks, parking areas, etc); distances from proposed improvements to existing structures and two contiguous lot boundary lines. Locations of utilities, including pole heights, depth of buried cable, etc. Drainage plan, including elevations, grades and sizes of drainage structures and appurtenances. Location of snow-storage area and layout of aircraft and vehicle parking. Construction Plan Drawing(s): May be combined with the Site Plan. Must show front and side elevations for all proposed buildings, building additions, miscellaneous structures and fueling facilities.
The follow	ving documents are required by the Federal Aviation Administration to construct on the Airport:
	Federal Aviation Administration (FAA) determination: FAA Form 7460-1: "Notice of Proposed Construction or Alteration". You can file this at the following FAA website address: https://oeaaa.faa.gov/oeaaa/external/portal.jsp Once you get your FAA Determination Letter, forward a copy to the Aviation Leasing office.
The follow	ving documents may be required, if applicable to your application:
	State Fire Marshal Approval Alaska Department of Environmental Conservation (DEC) Approval
	National Pollution Discharge Elimination System Permit (NPDES) ☐ Notice of Intent (NOI) with the Environmental Protection Agency for coverage under either the NPDES General Permit for construction activities or under the Multi-Sector General Permit (MSGP-2000) for Alaska (Sector S) for industrial activities. ☐ Storm Water Pollution Prevention Plan (SWPPP)
	Other Approvals such as the following examples: 1. Office of Project Management and Permitting: U.S. Corps of Engineers Alaska Department of Natural Resources Alaska Department of Fish and Game; U.S. Fish & Wildlife Service 2. Alaska Department of Transportation & Public Facilities, Right-of-Way Division: Utility Permits: Main and off-premises utility installations (telephone, electric, gas, sewer and water lines) require a separate Utility Permit. Driveway Permits: Construction and maintenance of a driveway off a public right-of-way requires a separate Driveway Permit.
	City Permits Any other Federal or State Permit that may apply Survey: Check your lease to ascertain whether a survey is required prior to any construction on the premises.

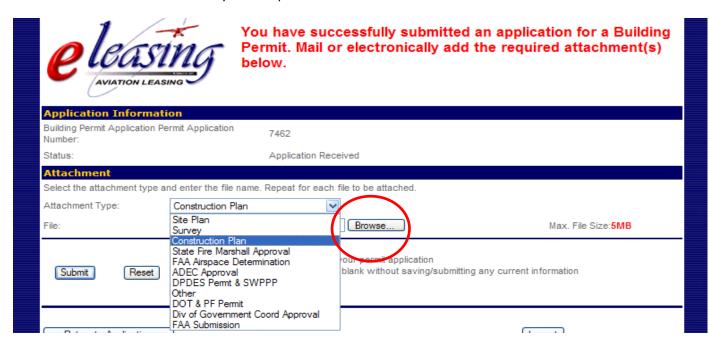
ATTACHMENTS:

4) Page 51 contains a Building Permit Checklist you may print and mark off as you gather together the needed documents to be attached to your Building Permit application. This checklist may also be found at the link circled below.

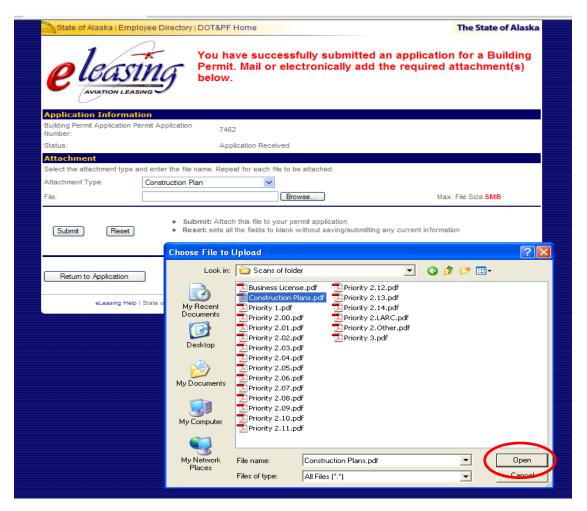
If you wish to electronically add your Attachments to the application, check the appropriate box (circled below) and click the *Submit* button. If you are going to send the attachments in the mail, check the other box, click the *Submit* button and skip to Step 9.



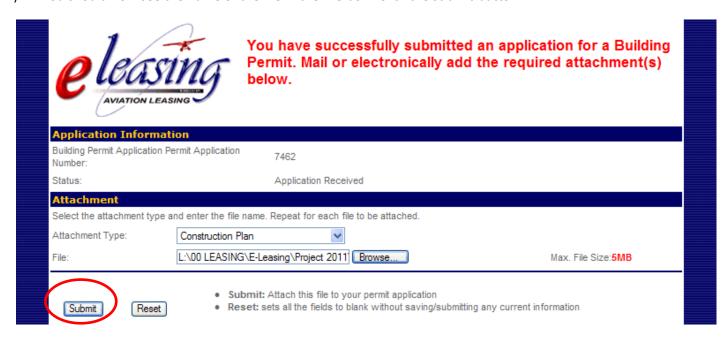
5) If you have chosen to attach your documents electronically, choose the type of attachment and click on the *Browse* button to find the file on your computer.



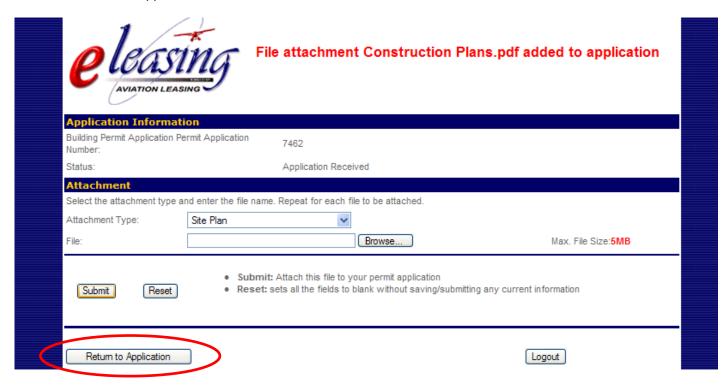
6) Find the file on your computer, select it and click the *Open* button.



7) You should now see the name of the file in the File box. Click the Submit button.

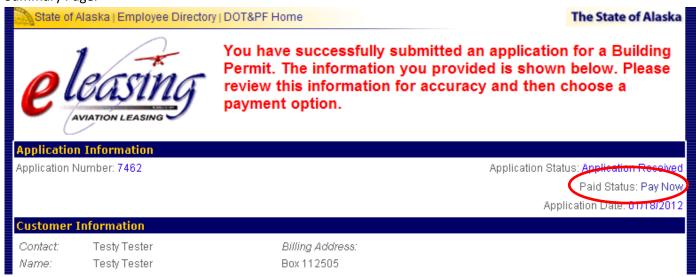


8) If you have more attachments, follow Steps 5 through 7 for each one. Once you are finished adding documents, click the *Return to Application* button.

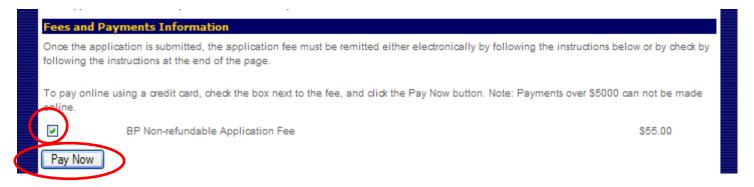


9) You should now be at the Building Permit Application Summary Page and have a red message confirming your application is made. Do a thorough review of your information and ensure your application is accurate. It is also possible at this stage to delete incorrect or duplicate attachments. If you realize you have made an error in your application, click on the *Edit* button at the bottom of the Summary Page, make necessary adjustments and click the *Submit* button again. This will bring you back to the Summary Page.

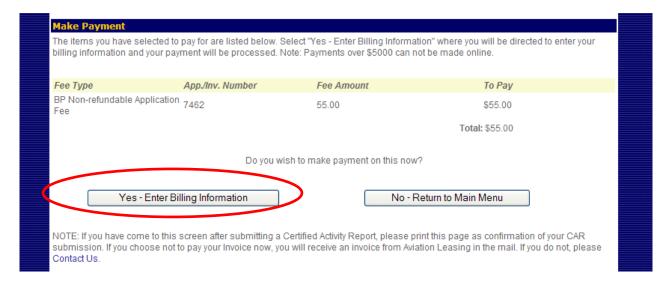
10) To pay your application fee online using your credit card, click on the *Pay Now* link in the top right corner of the Summary Page.



11) This will move you to the bottom of the Summary Page to the *Fees and Payments Information* section. Check the *Application Fee* checkbox and click on the *Pay Now* button.



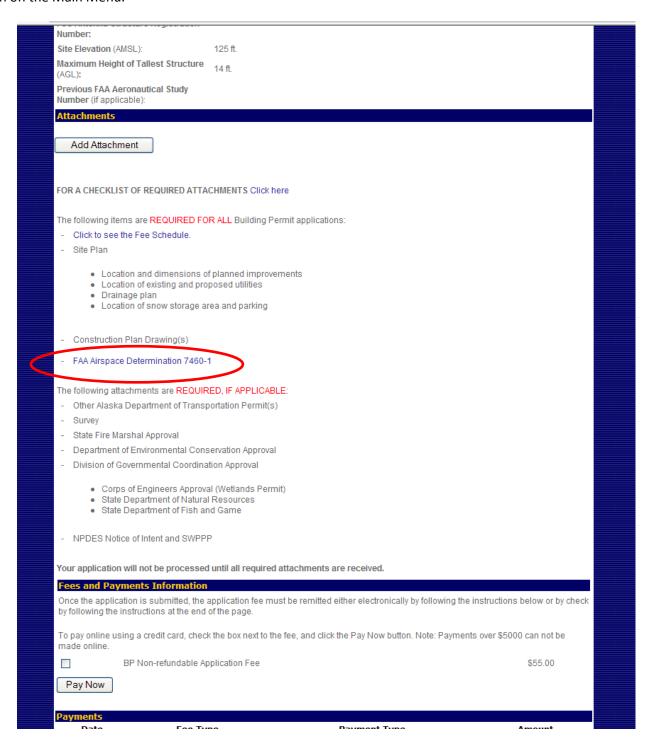
12) Click on the Yes – Enter Billing Information button and enter in your credit card details.



Applying for your FAA 7460-1 determination

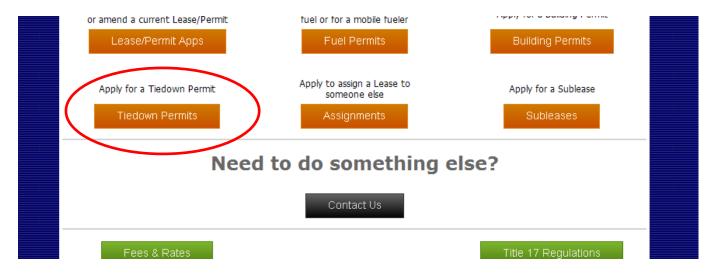
One of the required Building Permit attachments is the FAA 7460-1 determination (Obstruction Evaluation/Airport Airspace Analysis). This document (which evaluates whether or not the height of your structure will interfere with airspace restrictions on an Airport) will be mailed to you by the FAA after you have applied through their website.

Once you have submitted your Building Permit application in eLeasing, you are able to reach the FAA website to file your FAA 7460-1 via a link called *FAA Airspace Determination 7460-1* in the *Attachments* section of your application Summary Page. If you have exited your application, follow instructions on Page 14 to find your application via the *Applications* button on the Main Menu.

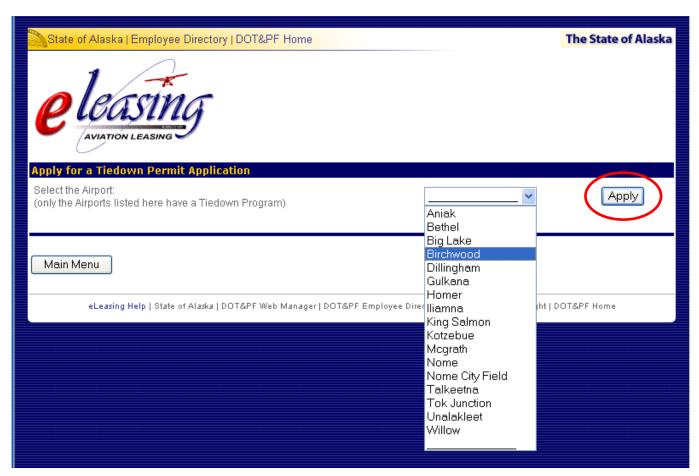


APPLY FOR A TIEDOWN PERMIT

1) In the Main Menu, click on the *Tiedown Permits* button.



2) Choose your Airport and click on the *Apply* button.

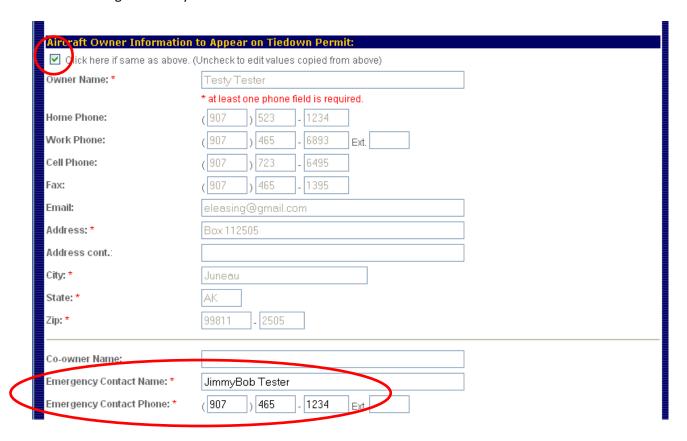


3) Fill in as many fields as possible (required fields are marked with a red *).

AIRCRAFT OWNER INFORMATION TO APPEAR ON TIEDOWN PERMIT:

Fill in as much personal information as possible (required fields are marked with a red *). To fill this information in from the customer information in your eLeasing Account, check the box above the *Owner Name* field.

Don't forget to fill in the *Emergency Contact Name* and *Emergency Contact Phone* information. This is the person we will contact if we cannot get hold of you.



AIRCRAFT INFORMATION:

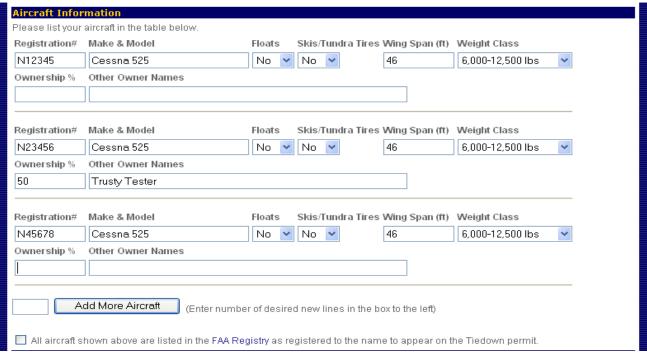
Enter in the *Registration #* of the aircraft you wish to park in the Tiedown space. Enter the *Make & Model* of the aircraft, whether or not the aircraft is on *Floats*, on *Skis/Tundra Tires*, the *Wing Span* in feet and which *Weight Class* the aircraft is in. <u>If</u> the aircraft is owned by more than one person, enter the percentage of ownership and the names of the other owners in the relevant boxes. The co-owner(s) name(s) should also be entered in the *Co-owner Name* field (above *Emergency Contact Name*) in the *Aircraft Owner Information* section (see picture above).



It is possible to have more than one aircraft assigned to use a tiedown space. To add more aircraft, enter the number of additional aircraft you wish to add in the box circled below and click the *Add More Aircraft* button.

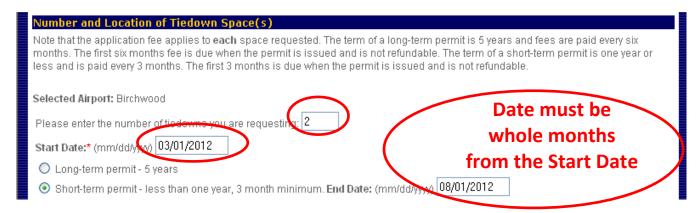


Enter in the details of the additional aircraft.



NUMBER AND LOCATION OF TIEDOWN SPACE(S):

Enter in the number of tiedowns you are requesting (if different from 1 which is the default). Enter in the date you wish to start the Tiedown Permit and whether you are applying for a *Long Term permit* (five years) or a *Short Term permit* (3 months minimum up to 12 maximum). If *Short Term permit* is chosen, enter the date you wish to end the permit. The *End Date* must end on the same day of the month as the *Start Date* starts (permit is only available in WHOLE months).



If you are going to use the Tiedown(s) for commercial purposes, choose the Yes bullet.

If you are renewing a current Tiedown, choose the Yes bullet.

Short-term permit - less than one year, 3 month minimum. End/Date: (mm/dd/yyyy) 08/01/2012

A tiedown space may not be used for commercial purposes unless this permit or pressity authorizes that use.

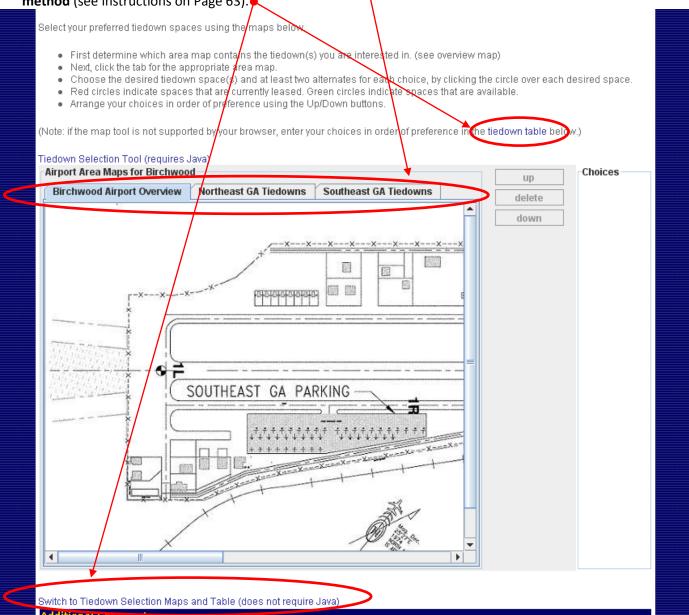
Do you plan to conduct a commercial or business activity from the tiedown space: O yes O no if yes, applicant must submit a business incense.

Is this a renewal of a current tiedown? O yes O no

CHOOSING YOUR TIEDOWN SPACE:

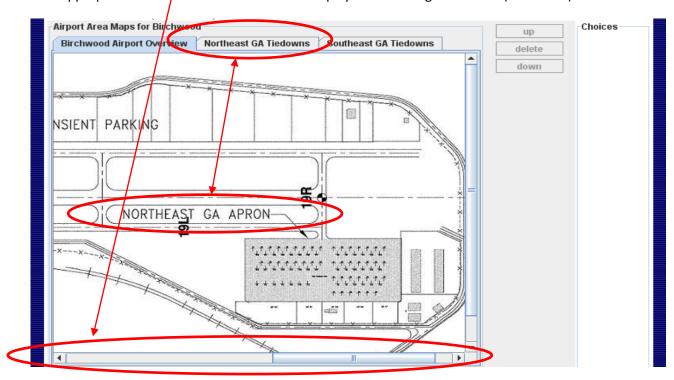
There are two ways to choose a Tiedown Space.

- a) You can use the **Airport Map method** (choose from the map on the tabs). This method requires you have Java running on your computer (see instructions on Page 61).
- b) If your computer does not support this method, you may choose your preferred space using the **Tiedown Table** method (see instructions on Page 63).

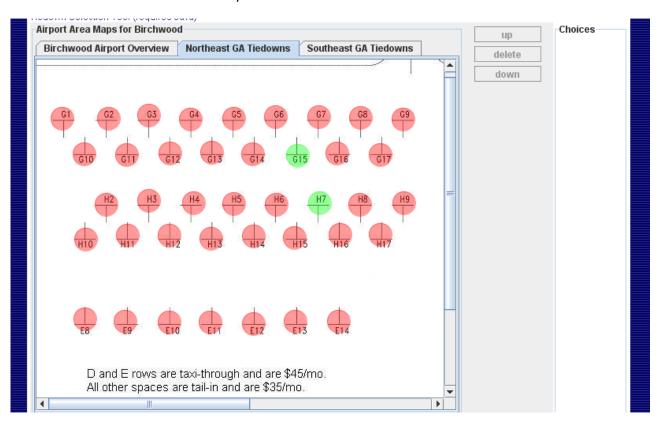


AIRPORT MAP METHOD:

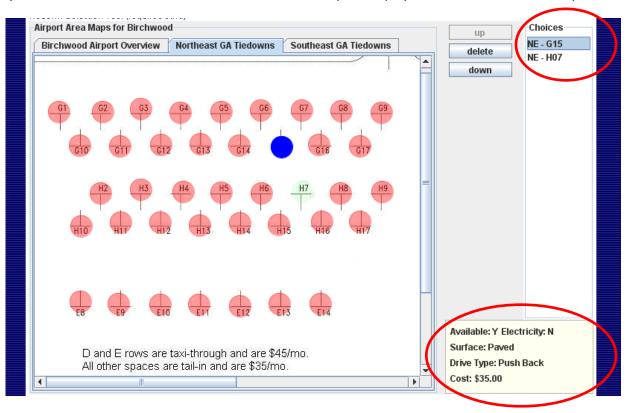
If you cannot see the area of the Airport you wish to have your Tiedown space on, use the slider at the bottom of the map to locate the correct area. The map will show you the name of the tab your Tiedown space will be located on. Click on the appropriate tab and the Tiedowns will be displayed as red or green circles (see below).



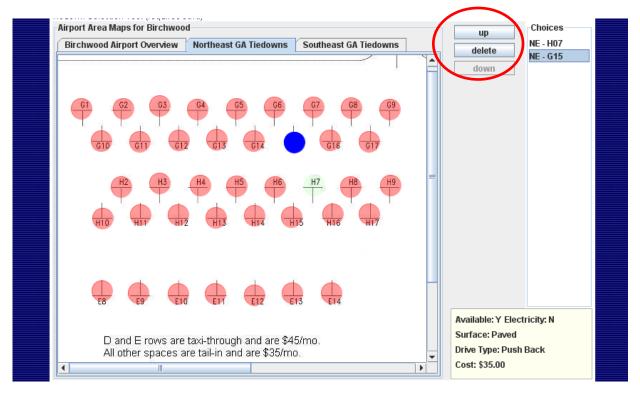
All red circles are Tiedowns which are already rented. Green Tiedowns are available.



Click on the circle for the Tiedown space(s) you wish to apply for. The Tiedown number will appear in the *Choices* box to the right of the map. If you click on the Tiedown number in the *Choices* box, the Tiedown circle will flash blue on the map and you will see the information and rate of that Tiedown space displayed at the bottom of the map.

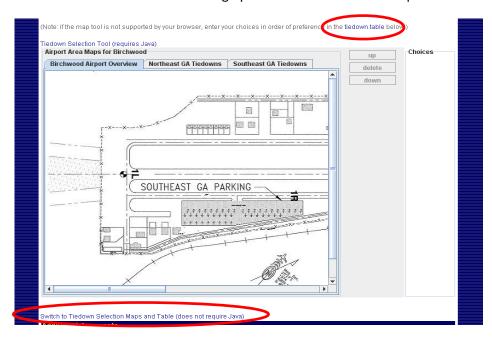


It is preferable that you choose TWO alternate spaces. By clicking on the *Up* or *Down* buttons you can prioritize your choice of Tiedown space (your first choice of space should be at the top of the list). The other spaces will be your alternate spaces if your first choice is no longer available. To remove the tiedown space from the *Choices* box, select it and click the *Delete* button.

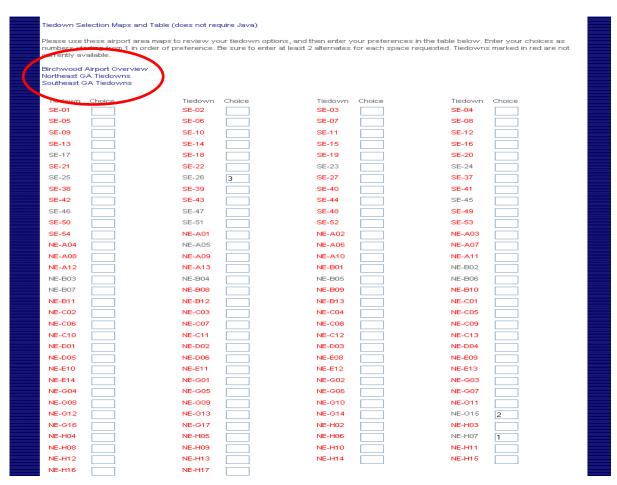


TIEDOWN SELECTION TABLE METHOD:

Click on one of the Tiedown Selection Table links to bring up the Tiedown Selection Maps and Table.

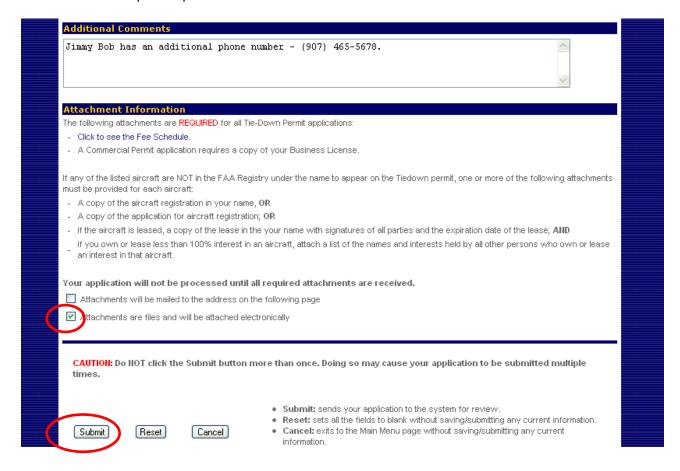


If you are not sure where the space is that you want, click on the Airport maps listed above the spaces table and find the space number. Place a number in the box (1 being your first choice, 2 being your second choice etc) of the Tiedown space(s) you wish to apply for.

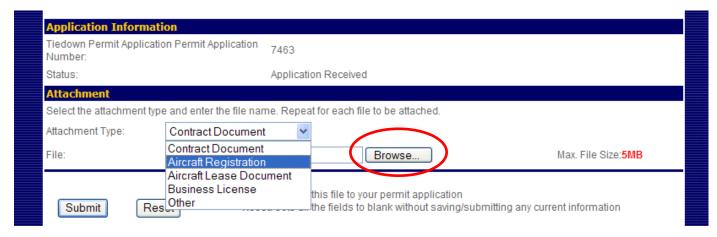


4) Enter any relevant additional comments in the Additional Comments box.

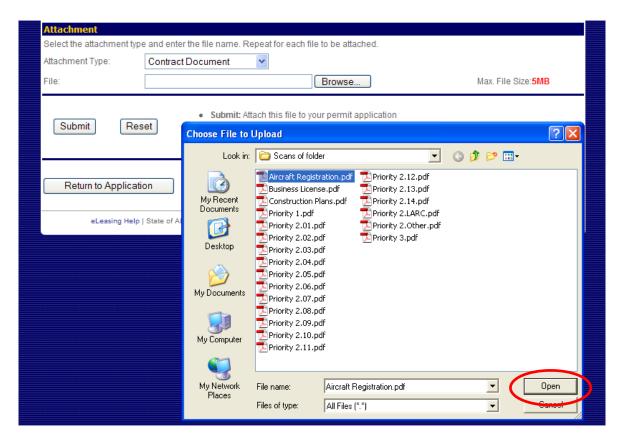
If you wish to electronically add your Attachments to the application, check the appropriate box (circled below) and click the *Submit* button. If you are going to send the attachments in the mail, check the other box, click the *Submit* button and skip to Step 9.



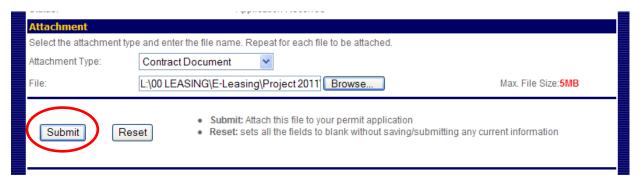
5) If you have chosen to attach your documents electronically, choose the type of attachment and click on the *Browse* button to find the file on your computer.



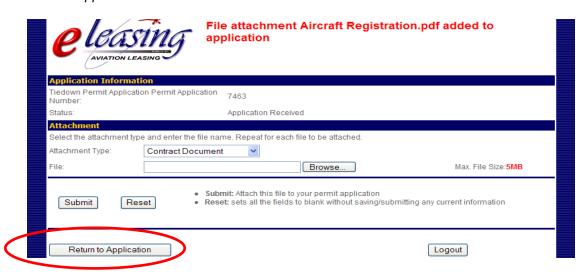
6) Find the file on your computer, select it and click the *Open* button.



7) You should now see the name of the file in the *File* box. Click the *Submit* button.



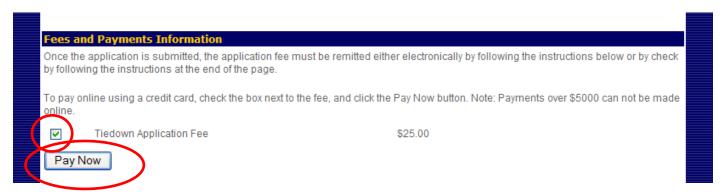
8) If you have more attachments, follow Steps 5 through 7 for each one. Once you are finished adding documents, click the *Return to Application* button.



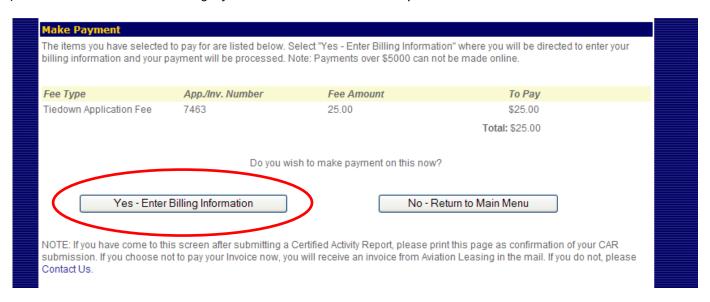
- 9) You should now be at the Tiedown Permit Application Summary Page and have a red message confirming your application is made. Do a thorough review of your information and ensure your application is accurate. It is also possible at this stage to delete incorrect or duplicate attachments. If you realize you have made an error in your application, click on the *Edit* button at the bottom of the Summary Page, make necessary adjustments and click the *Submit* button again. This will bring you back to the Summary Page.
- 10) To pay your application fee online using your credit card, click on the *Pay Now* link in the top right corner of the Summary Page.



11) This will move you to the bottom of the Summary Page to the *Fees and Payments Information* section. Check the *Application Fee* checkbox and click on the *Pay Now* button.

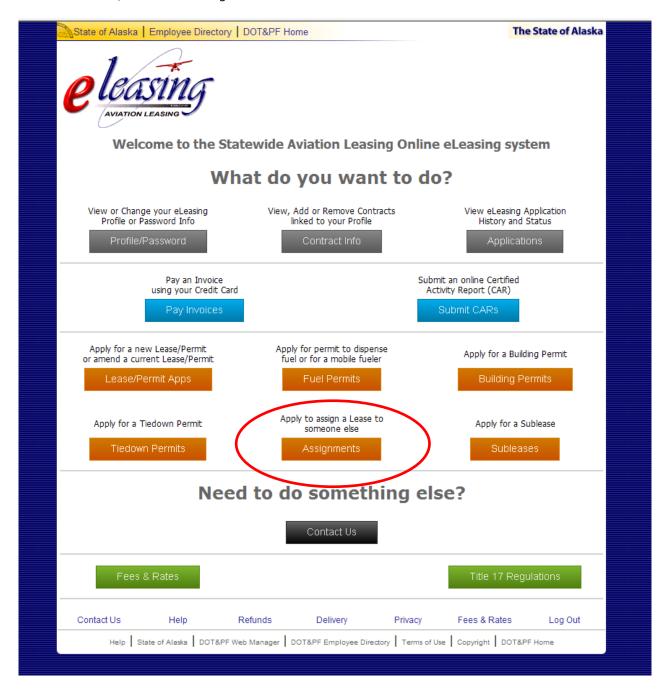


12) Click on the Yes – Enter Billing Information button and enter in your credit card details.



APPLY TO ASSIGN A LEASE

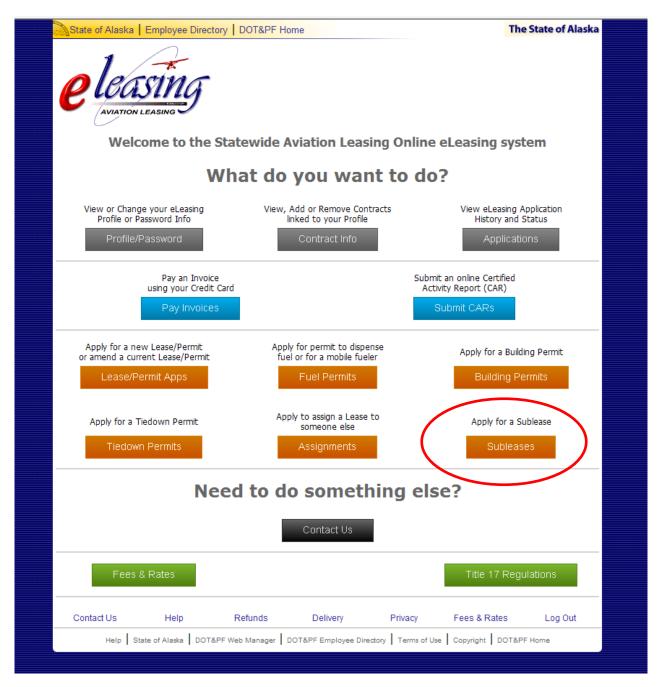
1) In the Main Menu, click on the Assignments button.



2) This will take you to an information screen providing steps on how to apply to assign a lease, provide guidelines on how to format assignment documents, give examples of assignment documents in pdf format and give fee and mailing information.

APPLY FOR A SUBLEASE

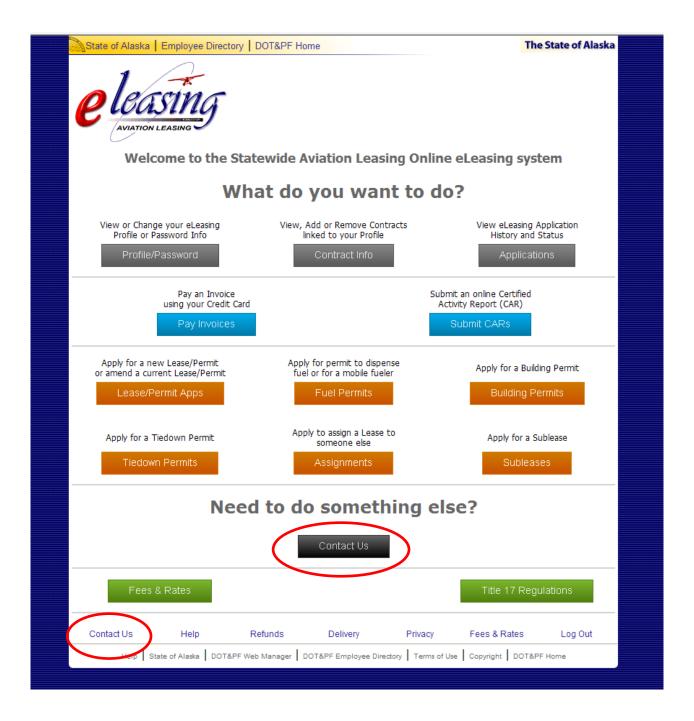
1) In the Main Menu, click on the Subleases button.



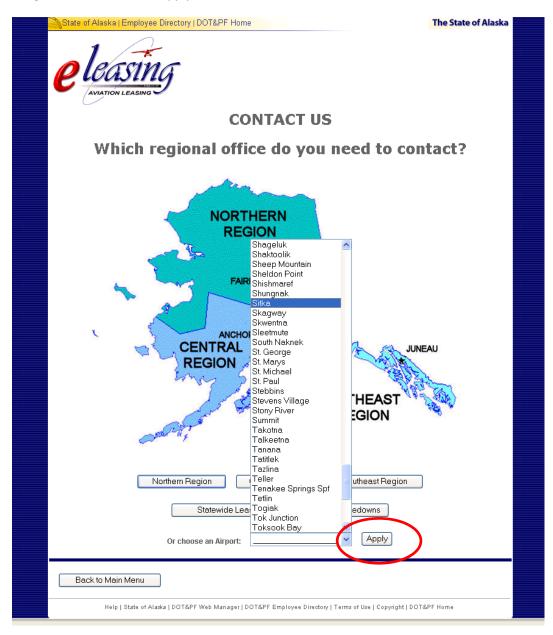
2) This will take you to an information screen providing steps on how to apply to get consent for a sublease, provide guidelines on how to format sublease documents and give fee and mailing information.

CONTACT US

1) If you need help at any point, Statewide Aviation Leasing staff are happy to provide it. In order to contact one of the Aviation Leasing Regional offices, click on a *Contact Us* button or link. These can be found in various places throughout eLeasing, but the biggest and easiest one to find is on the Main Menu.



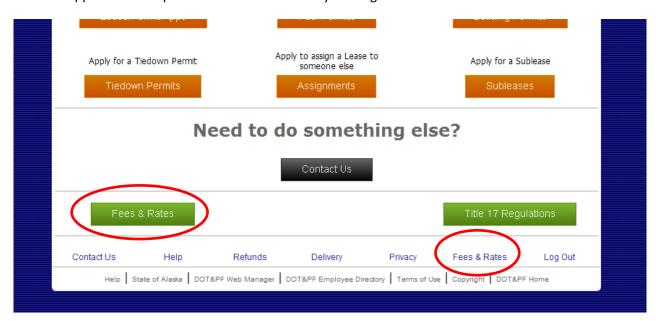
2) Choose which regional office you are looking for by clicking directly on that region's button, or choose the Airport you are calling about and click the *Apply* button.



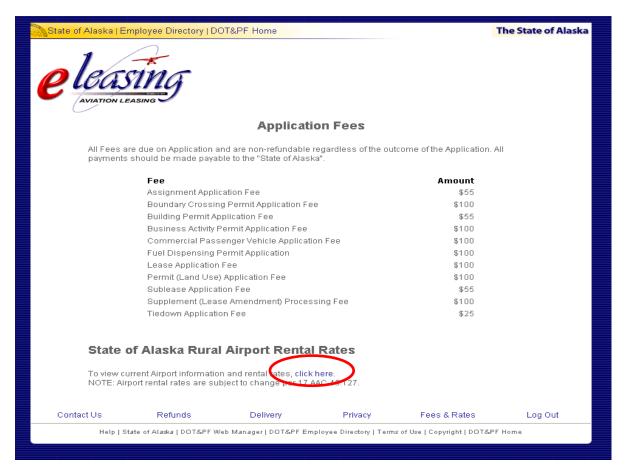
3) This will bring up a printable pdf of that region's contact details and leasing specialists and staff. For Tiedown programs staff click the Tiedown link at the bottom of each contact page.

FEES AND RATES

1) The list of application and permit fees can be found by clicking the button or link entitled Fees & Rates.

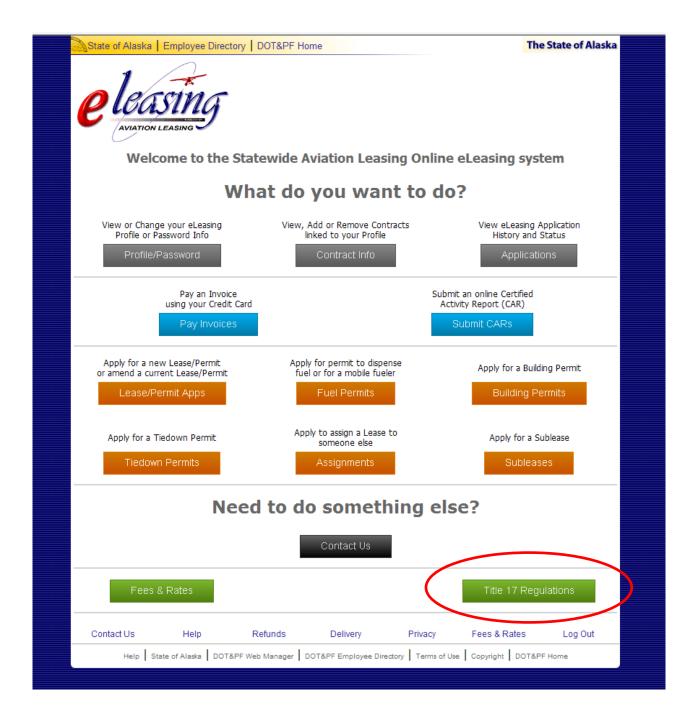


2) By clicking on the link "To view current Airport information and rental rates" you can also view the current rental rate per square foot of almost all State operated Airports in Alaska.



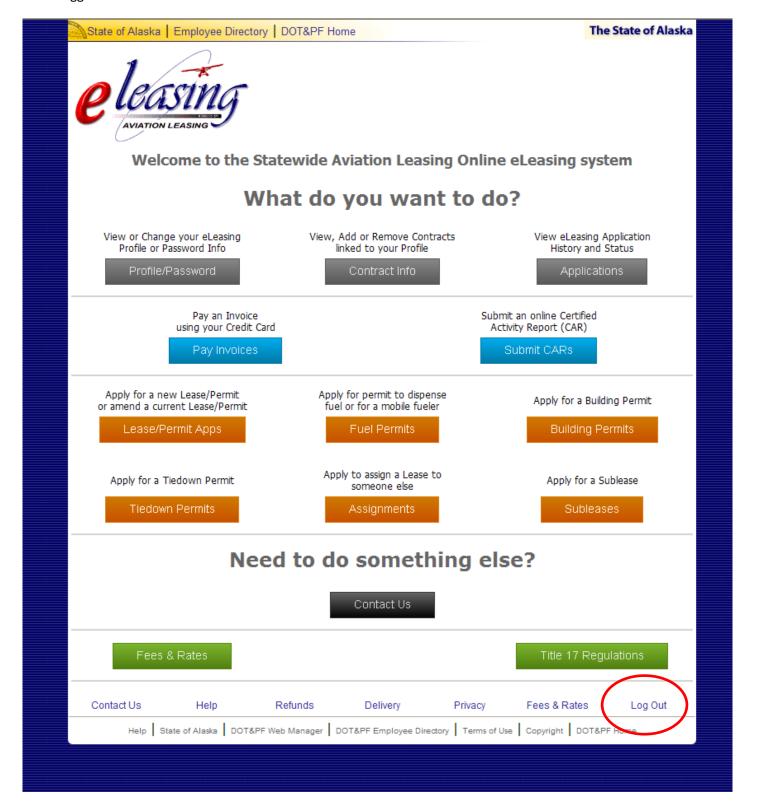
TITLE 17 REGULATIONS

1) Alaska Administrative Code, Title 17, Chapter 45, Rural Airports (17 AAC 45) are the regulations that govern Statewide Aviation Leasing practices. An unofficial pdf of these can be found by clicking the button on the Main Menu called *Title 17 Regulations*.



LOGGING OUT

1) In the Main Menu, click on the *Log Out* button located at the bottom right of the page. You will instantly be logged out.



The action of transferring your lease to somebody else – either another person's name or, in the Assigning: case of a company, transferring ownership of the company to somebody else meaning the lease

is now in different hands than it was before.

Before a lessee or permittee can perform any construction, demolition or renovation etc on an **Building Permit:**

airport, they must apply for an airport building permit through their regional leasing office.

Certified Activity (or CAR) A report of gross sales, fuel deliveries or other information that a lessee or other

Report: airport user must submit to the department and certify as true and correct.

A person listed on your account as being able to access your information, make applications and Contact:

take care of your business. The Contact has their own User ID and password, but when they log

in, they log into YOUR account.

Any agreement you have in the State leasing system. These agreements have a five digit Contract:

number starting with "ADA-".

Permit:

Profile:

A permit that allows delivery or dispensing of fuel to users of an airport, either through a mobile Fuel Dispensing

fueler or through stationary tanks.

A written agreement that creates a relationship between the department, as landlord, and a Lease:

person, as tenant, and that grants to the tenant the possession of airport land or building space

for a determined period of time.

A written, recovable authorization or license that the department issues to allow a person to Permit:

perform an act or conduct an activity on an airport.

When you first set up an account in eLeasing, you registered by entering in your personal

information and selecting a User ID and Password. This "base" User ID and personal

information is known as your Profile.

To log into eLeasing, you needed to fill in your personal information and select a User ID and Registering:

Password to start an eLeasing account. This action is called "registering".

If you are a lessee with the State, a sublease is a contract which allows a third party to further Sublease:

rent or lease your property from you.

Tiedown: An assigned aircraft parking space on an airport, usually on the apron.

Alaska Administrative Code, Title 17, Chapter 45 entitled Rural Airports. These are the State Title 17 Regulations

regulations governing State operated rural airports.