



16/01/2025

2025-030/AWT/41

Manager Quality Engineering,
Kuwait Airways Company,
Kuwait.

Dear sir,

SUB: Request for Dispensation - A330-841 (9K-APF) - Check 'A'.

REF: KAC Letter No. MQ/MV/DGCA/0031/25 dated 08/01/2025.

With reference to your letter regarding the above mentioned subject, please be informed that the DGCA/ ASD hereby grants a 100FH for Kuwait Airways aircraft A330-841 9K-APF dispensation for Check 'A' task as per check forecast table attached in your vide letter from 08 January 2025.

Furthermore, Kuwait Airways must insure that all Airworthiness Directives and mandatory tasks due in these periods are accomplished.

Note: find attached herewith invoice No. ASD/AWT/024/2025 pertaining Dispensation for 9K-APF.

This is for your information and necessary action.

Sincerely,

Aviation Safety Director

Engr. Hussam Al-Rasheed
Aviation Safety Director

cc: Dy. Dir. Gen. for Aviation Safety, Aviation Security & Air Transport Affairs - DGCA

EM
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Web site: www.dgca.gov.kw , E-mail: info@dgca.gov.kw

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INVOICE

Bill To:

Customer	Kuwait Airways Company	Customer Ref.	MQ/ MV/DGCA/0031/25
Address	P.O.Box: 394 Safat, 13004, Kuwait	Invoice Date	13/01/2025
Service	Fees for Dispensation 9K-APF	Invoice Ref.	ASD / AWT / 024 / 2025

Service Description	Amount
Fees for dispensation of Kuwait Airways A330-841 9K-APF Aircraft Check "A"	100.000
Total Kuwaiti Dinar One Hundred Only	100.000
Total amount settlement within 30 days of the invoice date (reference to the note below*)	

Payment of the invoice shall be made to the following bank account.

Bank	CENTRAL BANK OF KUWAIT		
Account Name	DIRECTORATE GENERAL OF CIVIL AVIATION		
Branch	KUWAIT	Account Number	11023041
IBAN Number	KW 17 CB KU 0000000000000011023041		
Bank Code \ Sort Code	CBKUKWKW	Swift Code	CBKUKWKW
Currency of Payment	Kuwaiti Dinar		

Name : *Engr. Khaled Albader*
Head of Airworthiness
Designation : *Aviation Safety Department*

Signature : 
ASD Stamp : 

The organisation shall ensure to include the invoice reference number with the payment.

*Note:	*ملاحظة:
From Article 5 of Ministerial Order No. (1/2019): A penalty of 15% of the total amount of the invoice shall be imposed in case of delay in payment for a period exceeding 30 days from invoice due date. Kuwait DGCA may suspend services provided to the beneficiary who is late in payment for a period exceeding 90 days from the invoice due date, without prejudice to other penalties stipulated in the work regulations of the administration and the decisions issued by it.	مادة خامسة من القرار الوزاري (2019/1): تفرض على المنتفع غرامة بواقع (15%) من اجمالي قيمة الرسوم المقررة حال تأخر في السداد لمدة تجاوز (30) يوما من تاريخ الاستحقاق. ويجوز للإدارة العامة للطيران المدني تطبيق تقديم الخدمات للمنتفع المتأخر في السداد لمدة تجاوز (90) يوما من تاريخ الاستحقاق، دون الإخلال بالجزاءات الأخرى المنصوص عليها في لوائح تنظيم العمل بالإدارة والقرارات الصادرة عنها.