



07/04/2025

2025-246/AWT/41

Manager, Quality Engineering,
Kuwait Airways Company,
Kuwait.

Dear Sir,

SUB: Request for Dispensation - B777-300ER 9K-AOC CHK 'A' SYS / STR.

REF: Kuwait Airways letter MQ/MV/DGCA/0478/20 dated 26th March 2025.

With reference to your letter regarding the above-mentioned subject, please be informed that the DGCA/ ASD hereby accepts Kuwait Airways request and grants Dispensation for B.777-300ER 9K-AOC CHK 'A' SYS / STR for 100 Flying Hours / 9 Days w. e. f 1st April 2025.

Kuwait Airways must ensure that all Airworthiness Directives and Mandatory Tasks due in this period are accomplished.

Note: Attached Invoice No. ASD/AWT/150/2025 pertaining to the Dispensation.

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.

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

KB

INVOICE

Bill To:

Customer **Kuwait Airways Company** Customer Ref. **MQ/MV/DGCA/0478/25**
Address **P.O.Box: 394 Safat, 13004, Kuwait** Invoice Date **07/04/2025**
Service **9K-AOC Dispensation request** Invoice Ref. **ASD / AWT / 150 / 2025**

Service Description	Amount
Fees for dispensation request of Kuwait Airways B777-300ER 9K-AOC	100.000
Aircraft.	
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. Hasan Ahinad**
Airworthiness Inspector
Aviation Safety Department

Signature :

Designation :

ASD Stamp :



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

*Note: 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.	*ملاحظة: مادة خمسة من القرار الوزاري (1/2019): 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 تعليق 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.
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