



01/07/2025

2025-567/AWT/41

Manager Quality Engineering,
Kuwait Airways Company
Kuwait.

Dear Sir,

SUB: Request for Dispensation – A320-251N 9K-AKL.
(TC383100-021-1 & TC38100-05-1)

Ref: KAC Letter No. MQ/ MV/DGCA/0922/25 dated 15/06/2025.

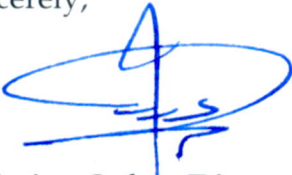
With reference to your letter regarding the above mentioned subject, please be informed that DGCA/ ASD hereby accepts Kuwait Airways request and grants dispensation for A320-251N 9K-AKL aircraft (TC383100-02-1 & TC38100-05-1) w.e.f from 17 June 2025 for 500FH.

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

Note: Attached Invoice No. ASD/ AWT/339/2025 pertaining to the Dispensation.

This is for your information and necessary action.

Sincerely,


Aviation Safety Director
Engr. Emad AbuRezq
Standards & Safety Regulations
Superintendent

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

SHHD

INVOICE

Bill To:

Customer	Kuwait Airways Company	Customer Ref.	MQ/MV/DGCA/0922/25
Address	P.O. Box 2118 Safat, 13022 Kuwait. Tel.: 965-22212051	Invoice Date	30/06/2025
Service	Dispensation of 9K-AKL	Invoice Ref.	ASD / AWT / 339 / 2025

Service Description	Amount
Fees for dispensation of Kuwait Airways A320-251N Aircraft 9K-AKL	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. Hamad Alqahtani**
Airworthiness Inspector
Designation : **Aviation Safety Department**

Signature :



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 خامسة 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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