

STATE OF KUWAIT

DIRECTORATE GENERAL OF CIVIL AVIATION
AVIATION SAFETY



دولة الكويت
الإدارة العامة للطيران المدني
سلامة الطيران

10/07/2025

2025-598/AWT/41

Manager Quality Engineering,
Kuwait Airways Company,
Kuwait.

Dear Sir,

SUB: Request for Dispensation - A320-251N 9K-AKM (750FH Task)

REF: KAC Letter No. MQ/MV/DGCA/0951/25 dated 19/06/2025.

With reference to your letter regarding the above mentioned subject, please be informed that the DGCA/ ASD hereby grants dispensation for 75FH for Kuwait Airways aircraft A320-251N 9K-AKM (750FH Task).

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

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.

DA



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

MOA HA
AWT

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INVOICE

Bill To:

Customer	Kuwait Airways Company	Customer Ref.	MQ/MV/DGCA/0951/25
Address	P.O. Box 2118 Safat, 13022 Kuwait. Tel.: 965-22212051	Invoice Date	09/07/2025
Service	Dispensation for Aircraft 9K-AKM	Invoice Ref.	ASD / AWT / 362 / 2025

Service Description	Amount
Request for Dispensation of A320-251N for Aircraft 9K-AKM (750FH Task)	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. Bader Al-Abdullah**
Airworthiness Inspector
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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