

JERSEY HARBOURS TARIFFS 2019



PORTS OF JERSEY
YOUR ISLAND GATEWAY

COMMERCIAL TARIFFS 2019

Valid from 1 January 2019 until 31 December 2019

SHIP CHARGE

Per Call	
< 500 GT	N/A
501 - 1,000 GT	£37.10
1,001 - 3,000 GT	£79.50
> 3,000 GT (capped at 5,000 GT)	£132.50

SHIPS LAYING UP

Per metre each day or part of a day	
Under 30 metres	£9.60
Over 30 metres	£14.42

PASSENGER DUES - IN AND OUT

N.B. Transits are charged at 50% of below rates	
Passengers	£2.13
Cruise passengers ISPS Security Charge	£3.98
Private Car	£9.33
Private Motorcycle	£1.75
Caravan or Caravanette	£14.42

FREIGHT / FUEL DUES - IN AND OUT

N.B. Transits are charged at 50% of below rates	
Per tonne or part thereof	
Freight - Containerised / General	£9.00
Heavy Fuel Oil	£8.92
Liquid Fuel	£8.76
Freight - Bulk	£8.51
Unaccompanied Car	£9.42

FREIGHT FACILITY CHARGES - IN AND OUT

N.B. Transits are charged at 50% of below rates	
Ro Ro Charges: Commercial Vehicles / Trailers / Pods	
Up to 2.99 metres	£3.35
3 metres to 9.9 metres	£14.99
Over 10 metres	£15.13
Lo Lo Charges	
Commercial crane per tonne	£1.36

VESSELS

Minimum charge 1 hour, thereafter hourly, including part thereof.

Band 1: Normal Charges

Monday to Thursday: 08:00-16:30, Friday: 08:00-14:00	
Duke of Normandy	£358.48
Pilots, Cutters and Launches	£102.82

Band 2: Overtime

Monday to Thursday: 00:00-08:00 & 16:30-23:59, Friday: 00:00-08:00 & 14:00-23:59 Saturday & Sunday: 00:00-23:59	
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Band 2: Overtime (continued)

Duke of Normandy	£425.61
Pilots, Cutters and Launches	£130.87

Band 3: Bank Holidays

Duke of Normandy	£494.10
Pilots, Cutters and Launches	£158.94

Band 4: Community: Band 1 hours only

Duke of Normandy	£262.89
Pilots, Cutters and Launches	£75.40

PILOTAGE: 1st Category

06:00-23:00 Ship less than 70 metres in length - each metre or part metre	£2.57
06:00-23:00 Ship 70 metres or more in length - each metre or part metre	£3.12
23:00-06:00 Ship less than 70 metres in length - each metre or part metre	£3.84
23:00-06:00 Ship 70 metres or more in length - each metre or part metre	£4.69
Minimum Dues	£89.86
Boarding Dues	£102.82
Cancellation Fee	£117.14
Pilotage by a general pilot of a ship from one harbour to another in Jersey	135% above
Pilotage by a general pilot of a ship within the territorial waters of Jersey that returns to its harbour of departure	175% above
Services of a general pilot to move a ship in harbour from one berth to another	30% above
Services of a pilot where a ship anchors in the roads and later enters the harbour	150% above
For each boarding of the ship by the pilot as per 'Boarding Dues'	
Boarding outside the pilotage zone	200% 'Boarding Dues'
Surcharge for vessels not working and arriving Friday 23:00 to Monday 06:00	175% above

PILOTAGE: 2nd Category

Due payable if an operation mentioned above is carried out by a special pilot	12% of dues specified
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Licence and Examination Fees

Examination for Pilot's licence	£285.31
Grant or renewal of Pilot's licence	£89.41
Pilotage training	£4,693.79
Two or more pilots trained at the same time	25% discount

Additional dues in respect of a ship not ready to depart

For a period exceeding 30 minutes, but not exceeding 1 hour	£78.25
For each succeeding hour or part of an hour	£117.33

Services beyond territorial waters

Minimum for the first 3 hours	£351.96
Following 6 hours – charge per hour	£117.33
Subsequent hours and reasonable travelling expenses if appropriate	£175.98

WEIGHBRIDGE

Per weigh – labour supplied	£25.31
Per weigh – own labour	£14.88

QUAY RENTAL CHARGES

1) Flats, trailers, containers and equipment:

a. Not more than 3 metres long	£19.87
b. More than 3 but no more than 6 metres	£39.71
c. More than 6 but less than 7 metres long	£49.12
d. More than 7 but less than 8 metres long	£52.95
e. More than 8 but less than 10 metres long	£66.21
f. More than 10 but less than 12 metres long	£79.45
g. More than 12 metres long	£90.06

2) Empty vehicles other than trailers per day or part of a day	£16.33
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3) Per 10 square metres or part thereof per day or part thereof	£27.18
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4) Annual charge: up to 13.5 metre trailer space	£688.45
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5) Elizabeth Terminal Area – up to 13.5 metre trailer space	POA
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FISHERMEN

Up to 7 metres per annum	£817.62
7–10 metres per annum	£1,285.53
10–15 metres per annum	£1,905.66
Over 15 metres per annum	£3,554.70

PORT PARKING PERMITS*

Annual Charge – Business Partners	£556.54
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PRIVATE MONTHLY PARKING*

Private Monthly Parking – Albert Pier	£164.90
Private Monthly Parking – New North Quay	£164.90
Private Monthly Parking – New North Quay (shared spaces)	£127.41

* 5% GST Included

Ports of Jersey Terms of Credit

From 1 January 2019

1) Invoices will be rendered monthly and must be settled within period of 30 days following the date of the invoice. The invoice must be made in full and any incorrect charge or other error must be notified to:

The Credit Controller, Finance Department, Ports of Jersey, St Peter, JE1 1BY. Telephone: +44 (0)1534 446299. Fax: +44 (0)1534 446297.

Where any discrepancies are verified, these will be dealt with by the Finance Department by issuing the relevant invoice or credit note, as appropriate.

2) Settlement of invoices may be made by:

- Direct Debit
- Cheques – made payable to: 'Ports of Jersey' and forwarded to the Credit Controller
- Credit Card – payment can be made over the telephone to the Finance Department.
- BACS Transfer – bank details may be obtained from the Credit Controller. All charges relating to BACS transfers must be borne by the payer.

3) GST at the appropriate rate will be applied where applicable.

4) Where an invoice remains unpaid beyond the period of credit granted, Ports of Jersey reserves the right to charge interest at a rate of 0.75% a month on the charges outstanding for late payments, with a minimum charge of £5.00.

5) Ports of Jersey will make an administration charge of £25.00 for each occurrence of the following events:

- Cheques that are returned unpaid by the bank marked 'refer to drawer'.
- Direct debit payments that are refused by the paying bank owing to insufficient funds.

6) If accounts are not fully paid within the prescribed period, Ports of Jersey reserves the right to revert to cash payments without further notice and / or seek recovery of the outstanding amount through recourse to the relevant courts.

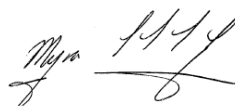
If Ports of Jersey has to commence legal proceedings to recover amounts owed the customer will be liable for a legal recovery administration charge of £125.00 plus legal fees and court costs.

7) When any monthly credit facilities have been withdrawn, they may only be reinstated upon receipt of a deposit equivalent to the highest monthly account during the preceding twelve month period or other such sum as may be determined by the Accounting Officer, Ports of Jersey.

8) If there has been no activity on credit account for a continuous period of twelve months, the account will lapse and a fresh application will have to be made if it is decided to reactivate the account by the company concerned.

9) Ports of Jersey reserves the right to alter, suspend, cancel or otherwise vary these conditions at any time. The current version of the terms and conditions shall be those that are available on the website: www.ports.je.

10) For the avoidance of doubt, these Terms of Credit supersede any previous Terms of Credit and in the event of conflict between the provisions of these Terms of Credit and contents of any other agreement entered into by or on behalf of Ports of Jersey, the provisions of these Terms of Credit shall prevail.



Myra Shacklady
Group Commercial Director
Ports of Jersey



Ports of Jersey

Credit Controller

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