

# Request for Aerial Assistance Form



The Request for Aerial Assistance Form, must be completed and e-mailed or faxed, to a local dispatch centre who will deal with administrative procedures.

|   |  |
|---|--|
| Person/s Responsible for payment: _____ ID No: _____                              |  |
| Acting/Capacity: _____  |  |
| Contact number: _____   | Land Owner: _____                      |
| E-Mail Address & Fax No: _____  | Vat number: _____                      |
| GPS Coordinates: _____  |  |
| Total Resources required:   |  |
| Spotter _____   | Bomber _____ Helicopter (M or L) _____ |
| ASV _____   | Helitack Team _____                    |
| Fire Suppression required on: (date) _____ (time) _____ (for approx. hours) _____ |  |
| Dispatch Call Take Number _____   | Dispatch Movement Number _____         |

### Operations on the abovementioned property or Area.

- **Indemnity:** I/We the undersigned, hereby indemnifies and holds Kishugu Aviation (Pty) Ltd, Working on Fire (Pty) Ltd and subsidiaries harmless against all claims, demands, fines, penalties, actions, proceedings, judgements, damages, losses, costs, expenses or other liabilities caused whether negligently or otherwise by the non-observance or non-compliance by the organisation of his/her duties and obligations under this agreement.
- I/we confirm that suppression operations shall be performed in the presence of the landowner / lessee / nominated representative.
- If Provincial Disaster Management (PDMC) funds the first hour which was requested and approved, then the requester becomes only responsible for costs thereafter. **Flight time to and from the fire back to Base, will also be invoiced if not PDMC approved.**
- Should the requester requires aerial support after the PDMC funded 1 (one) hour, then the requester must guarantee payment or pay a deposit to Working on Fire (Pty) Ltd, against which the aerial resources will continue to fight the fire, until the deposit is increased or depleted. Banking details for Working on Fire is below.

**Below costs valid for the period: 15 February 2020 to 30 April 2020 (should rate changes be announced, new forms will be distributed)**

| Description                | Rate per hour (excl. VAT) | SIGNATURE (Acceptance of cost) |
|----------------------------|---------------------------|--------------------------------|
| Spotter aircraft           | R 4 618.00                |                                |
| AT 802 Bomber aircraft     | R 28 906.00               |                                |
| Medium Chopper (Huey)      | R 34 464.00               |                                |
| Large Chopper (Black Hawk) | R 69 000.00               |                                |
| ASV per km                 | R 27.00                   |                                |
| Chemicals per litre        | R 67.00                   |                                |
|                            |                           |                                |
|                            |                           |                                |

Requester's Name in full: \_\_\_\_\_

Requesters Signature: \_\_\_\_\_

PAOM Name: \_\_\_\_\_

PAOM Signature: \_\_\_\_\_

Date \_\_\_\_\_ 20 \_\_\_\_\_

Time \_\_\_\_\_

**DISPATCH CENTRE:** .....

**E-mail:** .....

### Working on Fire Banking Details

**ABSA Bank**  
**4068161119**  
**Branch code: 632006**

\* The agreement is accepted with no alterations on typed fields. If alterations are made in relation to typed fields, inclusive of price and other content, a Working on Fire representative will be required to sign next to the alteration before the agreement becomes valid.