



Overflight Reporting.

Mexican Airspace.



- FIR (example)

ATC Agency:
In charge of
the overflight
reporting.





User ID and Outstanding Fees.

- To obtain user ID, Owners / Operators must send an email to these addresses:

jortizg@sct.gob.mx (Julio Cesar Ortiz)

verificacion_operacion@sct.gob.mx

- Using company letterhead, request user ID and any outstanding fees. Please attach a complete list of your aircraft fleet including aircraft registration and airworthiness.
 - SENEAM (Mex ATC agency) will reply to your email within 5 to 10 business days, sending you an excel document with the navigation balance or outstanding fees.
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Outstanding fees.



- This is an example of the navigation balance that SENEAM will send you.

USER ID	TAIL #	OPERATION	TIME	ROUTE	A/C	WINGSPAN	DISTANCE	FEE	TOTAL
1234	N12	08-JAN-15	20:31	KTRM/KHOU	FA50	18.8	3006	1.81	5,440.86
1234	N12	08-JAN-15	22:31	KPSP/MROC	FA50	18.8	3006	1.81	5,440.86

- With this information, you can proceed and make payments, bear in mind that a Mexican bank account is needed to do so.
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Overflight reporting.



- Overflights should be reported to SENEAM thru your ISP or handler in the first 5 to 10 days business days of every month of the previous period (including all the aircraft listed in the fleet), with complete itinerary, including date and time of the operation, Mexican entry and exit FIR
 - Once received, a calculation must be done, then proceed to pay using a Mexican bank account and your receipt to SENEAM (Julio Ortíz)
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How to obtain these fees:

- First you need to classify your aircraft according the wingspan.

Aircraft by Wingspan			
Light		Medium	Large
Type A	Type B		
16.70 m & Heli	16.70 to 25 m	+25 to 38 m	+38 m

- Then multiply the rate per kilometer flown.

Fee per Kilometer flown (2016)	
Wingspan	Rate in Mexican Pesos
Large	8.00
Medium	5.35
Light B	1.85
Light A	0.24



Note: this rates change every year.

What happens if you don't pay these fees to SENEAM?



- You can get blocked avoiding you to enter Mexican airspace, until payment and reporting is made.
- It takes up to 6 hours working hours to be unblocked, keep in mind that SENEAM working hours are from 9 to 6 Monday to Friday, except holidays.



How to determine the kilometer flown.



- SENEAM has already determined a wide list of pre-calculated distances based on the most used routes, and have been published in 3 issues of the Official Gazette of the federation:

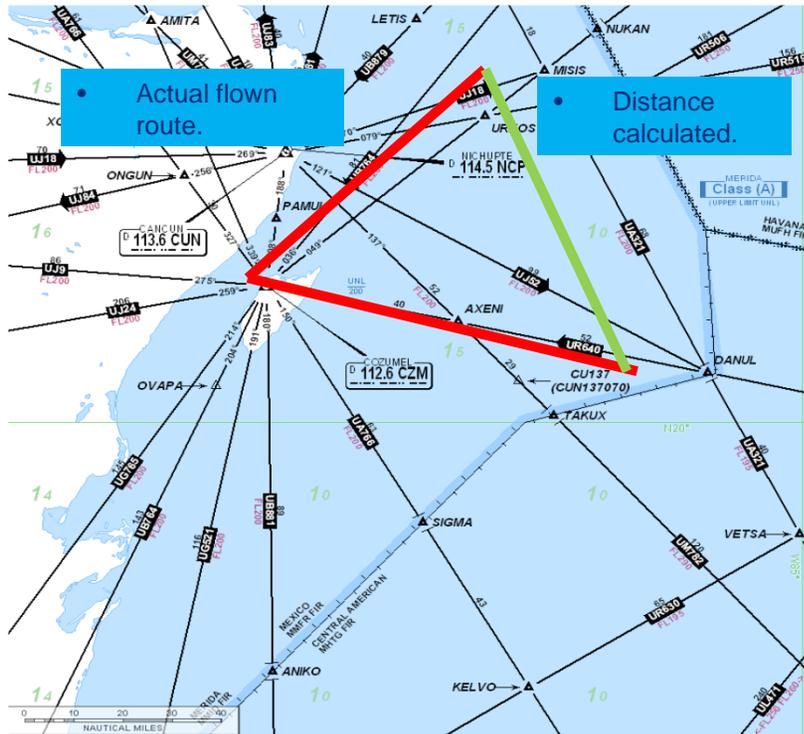
February 15, 2002, http://dof.gob.mx/nota_detalle_popup.php?codigo=708887

February 27, 2004, http://dof.gob.mx/nota_detalle.php?codigo=708887&fecha=27/02/2004

October 28, 2010 http://dof.gob.mx/nota_detalle.php?codigo=5165288&fecha=28/10/2010

April 15, 2015 http://dof.gob.mx/nota_detalle.php?codigo=5165288&fecha=15/04/2015

- If the route is not listed, then you need to calculate the distance manually.
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- If route such as the following is flown:

[...] NUKAN

UG765 CZM

UB881 ANKO [...]

- Only the entry and exit points are needed to calculate.

More information:



- It is really important to request your user ID with SENEAM, in order to report all the payments receipts and avoid being blocked of the use of Mexican airspace.
- These payments are to be paid through a Mexican bank account only.



Example of the User Blocked list.



Regarding to the debts with the Decentralized office known as Mexican Air Space Administration Services (SENEAM) for the use and enjoyment of the Mexican Air Space; Communications and Transports Legal Issues Unit published communication number 1.2.007296, dated May 10th 2012, in which it was notified the suspension of the use and enjoyment of the Mexican Air Space, according to Federal Rights Law, Article 291, fraction I, to the companies listed below, as they did not submitted to SENEAM proof of payment for the right established in article 289, Fraction I from such code for the amount and period listed below:

EMPRESA	MONTO (SIN ACTUALIZACION Y RECARGOS FISCALES)	PERIODO
PLANET AIRWAYS INC.	\$350.81 (TRESCIENTOS CINCUENTA PESOS 81/100 M.N.).	Abril de 2005.
SIERRA PACIFIC AIRLINES INC.	\$4,838.90 (CUATRO MIL OCHOCIENTOS TREINTA Y OCHO PESOS 90/100 M.N.).	Febrero de 2009.
COMCO CORPORATION	\$9,683.53 (NUEVE MIL SEISCIENTOS OCHENTA Y TRES PESOS 53/100 M.N.).	Septiembre de 2005, febrero de 2010 y julio de 2011.
ATR LEASING VI BV (HOLLAND EXEL)	\$3,697.32 (TRES MIL SEISCIENTOS NOVENTA Y SIETE PESOS 32/100 M.N.).	Febrero y marzo de 2005.
MERLIN AIRWAYS INC.	\$1,869.12 (UN MIL OCHOCIENTOS SESENTA Y NUEVE PESOS 12/100M.N.).	Enero y marzo de 2009.
ADB ANTONOV DESIGN BUREAU/ANTONOV AIRLINES/RUSSIAN FEDERATION	\$15,720.37 (QUINCE MIL SETECIENTOS VEINTE PESOS 37/100 M.N.).	Mayo de 2006, julio de 2007, enero de 2010 y mayo de 2011.



Thanks for your attention!

Any questions please feel free to ask,
or contact us later at
ops@mannyaviation.com
