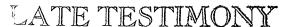
# **SCR 98**

LINDA LINGLE





STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION

AIRPORTS DIVISION – OAHU DISTRICT HONOLULU INTERNATIONAL AIRPORT 300 RODGERS BOULEVARD, #12 HONOLULU, HAWAII 96819-1830

March 25, 2009

BRENNON T. MORIOKA

Deputy Directors
MICHAEL D. FORMBY
FRANCIS PAUL KEENO
BRIAN H. SEKIGUCHI
JIRO A. SUMADA

IN REPLY REFER TO:

AIR-OSU 09.0041

TO:

PRE-ARRANGED GROUND TRANSPORTATION AND BAGGAGE PICK-UP AND

**DELIVERY SERVICES PERMITTEES** 

FROM:

BENJAMIN R. SCHLAPAK

MANAGER, OAHU DISTRICT AIRPORTS

SUBJECT:

PERMIT RENEWAL FOR FISCAL/PERMIT YEAR 2010

Enclosed is the annual renewal form for your commercial services permit. If you are interested in continuing service activities, please complete and return the renewal application with the required applicable basic annual and vehicle fees for the new period July 1 2009 through June 30, 2009. Check or money order should be made payable to the Department of Transportation, Airports Division.

We will accept renewal applications effective April 1, 2008. The **final deadline** for renewal applications is May 22, 2009, to ensure timely processing.

FOR BAGGAGE PICK-UP AND DELIVERY PERMITTEES: Following permit approval; you can obtain a new badge beginning May 1, 2009, at the Airport Pass and I.D. Office, 2nd Floor, Main Terminal Building. Badge fees are payable at the Pass and I.D. Office at the time of badge issuance/renewal. Renewing employees must turn in all prior badges. Each permittee must complete the attached Employer Authorization Form and provide a list of employees, on company letterhead, who will be obtaining badges to the Pass and I.D. Office. Badging for Permit Year 2009 will end on May 1, 2009.

FOR PRE-ARRANGED GROUND TRANSPORTATION AND BAGGAGE PICK-UP AND DELIVERY PERMITTEES: Transponders are required on all Permittee vehicles prior to the issuance of new decals for permit year 2009. If your vehicle does not have a transponder contract Ted's Wiring at 845-3533 to schedule an appointment for installation. If a transponder has already been installed in your vehicle not further, action is necessary. There is no charge for the initial installation of the transponder. There will be a fee assessed for lost transponders.

As a reminder, a Tax Clearance or Vendor Compliance dated within six months back from the date of submittal is required. Your Gross Income Reports (for all permits requiring these reports) and your account with the Airports Division must be current as of the dated your application is submitted. A properly completed Certificate of Insurance (see Sample Certificate of Insurance attached to application form) depicting the required liability coverage, description of operations (and vehicles, as applicable), certificate holder is named as additional insured, the appropriate cancellation clause, must accompany the renewal application before a permit can be issued.

**Enclosures** 

# Permit Application Checklist

## New

	Pages 1 through 3 completed and signed
	If Partnership, Corporation, Limited Liability Partnership (LLP), or Limited Liability Corporation (LLC) need copy of Articles of Partnership/Corporation/LLP/LLC.
	List of Partners/Officer of Corporation/or Members.
	Copy of Hawaii General Excise Tax Certificate.
	Copy of PUC Certificate (if applicable)
۵	Tax Clearance or Vendor Compliance dated within six months back from the date submitted.
	Certificate of Insurance, see attached "Certificate of Liability Insurance Packet"
	Employer Authorization Form, completed for the following permits: Greeting Services for Hire, Baggage Pickup & Delivery Service, Commercial Photography Service, Merchandise Delivery Service, or Porter Service.
	Check/Cash/Money Order for the amount of fees as specified on page 4 of the application badging fees will be paid when employee gets badge.
Renew	v <b>al</b>
	Renewal Application, Attachment 1, and vehicle listing (if applicable), completed and signed.
0	Tax Clearance or Vendor Compliance dated within six months back from the date submitted.
0	Certificate of Insurance.
	Employer Authorization Form, completed for the following permits: Greeting Services for Hire, Baggage Pickup & Delivery Service, Commercial Photography Service, Merchandise Delivery Service, or Porter Service.
	Check/Cash/Money Order for the amount of fees as specified on page 4 of the application badging fees will be paid when employee gets badge.



# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION AIRPORTS DIVISION

#### RENEWAL APPLICATION AND PERMIT

PERMIT NO:	GT-05-5076	AGREEMENT NO:	005076	CAMPUS:	HNL
EFFECTIVE DATE:	07/01/2009	,	AGREEMENT T	YPE: GT-R	EG
PERMIT TYPE:	PREARRANGED O	GROUND TRANSPORT	ATION SERVI	CES PERMIT	
TENANT NUMBER:	00000250				
PERMITTEE NAME:	CHARLEY'S AIRPO	ORT & SPECIAL SERV	ICES, INC.		
BILLING ADDRESS:	680 ALA MOANA BOULEVARD #303				
	HONOLULU, HI 9	96813-5409			
CONTACT NAME: CONTACT TITLE: EMAIL ADDRESS:	EVANS, DALE		TELEPHONE: FAX NUMBER:		333
APPLICATION IS REQUIRES	ON OR LAST RENEW D. CHANGES IN CO	AL, A COMPLETE NE	W APPLICATION OR PARTNERS	N (IN LIEU O	LOWING YOUR INITIAL F THIS RENEWAL FORM) ADE KNOWN BY A NOTE
			(		PORATE OFFICER NATURE)
			TITLE:		
APPROVED BY:			DATE:	<u></u>	
AIRPORTS DISTR	RICT MANAGER				
DATE:					

#### ATTACHMENT I

## **Prearranged Ground Transportation Fee Schedule**

1.	Ch	a de		
		Rent- Hotel	ranged Ground Transportation Service A-Car Prearranged Ground Transportation Service Courtesy Prearranged Ground Transportation Service Courtesy Prearranged Ground Transportation Service	
2.	Re	newal	Fee Schedule	
	A.	Prear	ranged Ground Transportation Service	•
		(1)	Administrative Fee	\$100.00
		(2)	7 % Monthly Gross Income Fee	(monthly)
			Total Fee	
	В.	Rent-	A-Car Prearranged Ground Transportation Service	
		(1)	Administrative Fee	\$100.00
		(2)	Courtesy Vehicle Fee (\$250.00 x vehicles)	
		(3)	Rent-A-Car Fee (\$20.00 x cars)	
		***************************************	Total Fee	
	C.	Hotel	Courtesy Prearranged Ground Transportation Service	
		(1)	Administrative Fee	\$250.00
		(2)	Courtesy Vehicle Fee (\$250.00 x vehicles)	
		(3)	Room Fee (\$2.00 x rooms)	
			Total Fees	
	D.	Other	Courtesy Prearranged Ground Transportation Service	)
		(1)	Administrative Fee	\$250.00
		(2)	Courtesy Vehicle Fee (\$250.00 x vehicles)	
			Total Fees	

3. Verification of Vehicles with decals already issued.

Revised 5/05

Department of Transportation Airports Division Honolulu International Airport 400 Rodgers Boulevard, Suite 700 Honolulu, Hawaii 96819-1880

BILL NO.	

#### STATEMENT OF GROSS INCOME

Permit Number: <u>GS-05-6076</u>	Agreement Number: _	006076	Campus:	HNL
Company Name: <u>CHARLEY'S AIR</u>	PORT & SPECIAL SER	NICES, INC.		
Company Number: 00000250	<u> </u>			
Address:			<del></del>	
Phone Number:				
•				
For the Month of, 2				
Reportable Gross Receipts \$				
Monthly Fee: 3 % of \$	= \$			
I certify that the above is true and correct	t:		•	
By(Signature and	Title)	<u>.</u>		
Date:		<u>-</u>		
NOTE: An interest charge of 12% per refer to your Lease, Revocable				nts. Please
AIRPO	ORTS DIVISION USE O	NLY		
Date Paid	Docume	nt No		
Company No. <u>00000250</u>				<del></del>

Revised 5/05

Department of Transportation Airports Division Honolulu International Airport 400 Rodgers Boulevard, Suite 700 Honolulu, Hawaii 96819-1880

BILL	NO.	
		1
 	·	

# STATEMENT OF GROSS INCOME

**Prearranged Ground Transportation Services** 

Permit Number: <u>GT-05-5076</u>	Agreement Number: 005076	Campus: HNL
Company Name: <u>CHARLEY'S AIRPO</u>	RT & SPECIAL SERVICES, INC.	
Company Number: 00000250		
Address:	·	<u></u>
		-
Phone Number:		
For the Month of	, 2	
Reportable Gross Receipts \$	· · · · · · · · · · · · · · · · · · ·	
Monthly Fee: _7_ % of \$	=\$	_
I certify that the above is true and correc	et:	
By(Signature and	Titlal	
Date:	inde)	
NOTE: An interest charge of 12%   Reference Hawaii Administrati fees) shall be paid on or before	per annum will be charged for late to ve Rules §19-20.1-4(b)(2): "Monthly fee the 20 <sup>th</sup> day of the succeeding month".	es (including percentage
AIRP	ORTS DIVISION USE ONLY	
Date Paid	Document No.	
Company No00000250	Amount	