JETUP LTD (UK) FLIGHT NETWORK – OPERATOR SUBSCRIPTION, PRICING & PAYMENT INFRASTRUCTURE GUIDE

This official financial guide outlines the structured network registration fees, optional premium marketing services, and comprehensive transaction routing protocols enforced across the JETUP Software-as-a-Service (SaaS) business aviation ecosystem. All pricing schedules are calculated strictly in USD.

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The financial rates and structural frameworks established within this document are strictly valid until **December 31, 2026.**

https://www.jetup.aero/operator/register

SECTION 1: CORE OPERATOR SUBSCRIPTION & SCOPE OF INCLUDED SERVICES

1.1 Annual Network Membership Fee

- **Fixed Subscription Rate:** The standardized annual membership fee to join the JETUP Flight Network is **fixed at $4,850 USD per annum** (excluding VAT or applicable local transaction taxes). This comprehensive fee grants the Operator full corporate account activation, secure digital network credentials, and the baseline authorization to **list and manage exactly one (1) primary certified aircraft** within the global live search database for a fixed term of **twelve (12) calendar months.**

1.2 Core Service Allocation (Included Privileges)

Upon successful validation of your corporate compliance data and settlement of the initial subscription tier, the following services are delivered at zero additional cost:

- **Primary Fleet Listing:** Authorization to add, update, manage, and distribute **one (1) primary certified aircraft** within the global JETUP live search engine database.

- **Zero-Commission Brokerage Alignment:** JETUP guarantees a strict **0% broker commission, 0% finder's fee, and 0% hidden transaction margin policy** on any charter flight booking generated through our portal. The Operator retains 100% of its agreed wholesale net pricing quotes.

- **Operator Dashboard Access:** Full utility of the secure JETUP operator dashboard panel, automated logistics management infrastructure, and flight request (RFQ) routing engines.

1.3 Online Membership Activation & Settlement Steps

The Operator can settle the annual subscription fee via two secure corporate deployment channels:

- **Option A: Automated Online Gateway Checkout**
    1. Navigate to the secure `/operator/register/` onboarding portal.
    2. Input corporate credentials and select the primary fleet aircraft type.
    3. Proceed to the secure PCI-DSS Level 1 integrated checkout window.
    4. Settle the subscription instantly using a corporate credit/debit card. Digital onboarding credentials and access keys are generated automatically upon successful authentication.

- **Option B: Manual Corporate Bank Wire Transfer (SWIFT) & 7-Day Payment Term**
    1. Select the "Bank Wire" settlement option inside the registration dashboard to trigger a formal application review. Upon preliminary vetting approval, JETUP LTD will issue an official corporate Net Invoice via PDF.

    2. The Operator must execute the corporate bank wire transfer within **seven (7) calendar days** from the invoice issuance date. If funds are not cleared within this 7-day period, the pending invoice and associated network application shall be automatically voided.

    3. **Mandatory Payment Reference:** The Operator must explicitly include the unique **JETUP Invoice Reference Number** inside the SWIFT/Bank wire payment remittance details field. Wire transfers received without a valid reference number will face extended processing delays or automatic rejection by our compliance department.

    4. Instruct your corporate banking institution to route the exact invoice balance to the verified banking repository of JETUP LTD specified below:

• OPTION A: INTERNATIONAL BANK WIRE TRANSFER (GLOBAL SWIFT / SEPA)

- **Beneficiary Name:** JETUP LTD
- **IBAN / Account Number:** GB79 TRWI 2308 0197 1015 65
- **SWIFT / BIC Code:** TRWIGB2L
- **Registered Corporate Address:** 27 Old Gloucester Street, London, WC1N 3AX, United Kingdom

• OPTION B: UNITED STATES DOMESTIC BANK TRANSFER (LOCAL ACH / DOMESTIC WIRE)

- **Beneficiary Name:** JETUP LTD
- **Bank Account Number:** 3080197101565
- **ACH Routing Number (ABA):** 021000021
- **Bank Name:** Wise US Inc. / Evolve Bank & Trust
- **Bank Address:** 785 Market Street, 11th Floor, San Francisco, CA 94103, United States

SWIFT Cost Allocation (OUR Instruction): The Operator is strictly required to instruct their corporate banking institution to execute the wire transfer using the **"OUR" routing code**. This ensures that all intermediary banking fees, correspondent agent charges, and international transfer expenses are borne 100% by the sender. JETUP LTD must receive the total gross invoice balance in full; any transfer received with deductions due to local or intermediary bank processing fees (SHA/BEN instructions) will be automatically flagged as short-payment and rejected.

5. Upload the high-resolution bank transfer receipt (SWIFT Remittance Slip) directly to the onboarding portal interface or dispatch via PDF to operator@jetup.aero Manual processing, verification, and full fleet profile activation take 24–48 business hours from the moment cleared funds hit our repository.

SECTION 2: ADD-ON FLEET EXPANSION & PREMIUM ADVERTISING PACKAGES

2.1 Multi-Aircraft Tiered Pricing Scale

Tiered Fleet Expansion Surcharge: The primary annual membership limits the standard fleet listing strictly to one (1) primary certified tail number included within the baseline subscription tier. To incentivize scalability and fleet deployment, a discounted tiered structure is enforced for expansion assets: each subsequent aircraft the Operator intends to enlist, update, search-optimize, and manage within the network shall be billed at a fixed, discounted expansion rate of **$2,425 USD** (Two Thousand Four Hundred Twenty-Five USD) per additional aircraft / per annum, billed concurrently under the active contract framework. All fleet expansions must be officially registered and validated through the execution of APPENDIX D of the Master Agreement.

2.2 Featured Fleet Visibility & Premium Advertising Programs (Ad Packages)

Operators wishing to maximize utilization rates and achieve priority visibility on the customer-facing JETUP mobile application search results can deploy localized promotional tools:

- **Priority Placement Ranking:** Algorithmic optimization ensuring your active aircraft appear at the apex of user search loops on competitive charter routes (e.g., London to Nice, New York to Miami).
- **Empty Leg Push Notifications:** Direct broadcast distribution of the Operator's dynamic empty leg flight deals to JETUP Premium Members via real-time mobile app push engines and dedicated regional executive newsletters.

SECTION 3: TRANSACTIONAL ROUTING, GATEWAY INTEGRATIONS & TRANSACTION COSTS

3.1 Direct Client-to-Operator Settlement (Independent Gateway Integration)

- **Operator Independent Merchant Setup:** The Operator is granted the technical right to integrate its own corporate merchant payment gateway (e.g., Stripe, Adyen, merchant accounts) directly into its dedicated JETUP profile panel.
- **Technical Setup & Annual Integration Fee:** A flat, non-refundable technical setup and integration maintenance fee of **$500 USD per annum** applies to successfully link and maintain the Operator's independent gateway architecture within the JETUP core database layer.
- **Zero Brokerage Liability:** If the Operator utilizes its own gateway infrastructure or manually inputs its corporate bank wire data into the panel, the client routes payments **100% directly to the Operator**. JETUP LTD extracts **zero processing fees, zero commissions, and assumes no financial or security liability** for the checkout loop functionality or cyber breaches.

3.2 Broker-Assisted Settlement Protocols & Transaction Overhead Deductions

In the event that the client chooses to settle the charter booking price through JETUP LTD's internal corporate financial network, the following transactional expense structures apply strictly:

- **Assisted Bank Wire Transfer Operations:** If JETUP LTD receives the payment on behalf of the client via international SWIFT or wire channels, a **flat corporate processing and transfer overhead fee** will be assessed. Intermediary banking fees, international SWIFT routing charges, or conversion costs shall be deducted directly from the final payout balance and borne strictly by the Operator.
- **Assisted Bank Wire Transfer Operations (SHA/BEN Instruction):** If JETUP LTD receives the payment on behalf of the client via international SWIFT or wire channels, the final payout to the Operator's bank account shall be executed strictly under the **"SHA" or "BEN"** international banking instructions. This explicitly dictates that **all intermediary banking fees, correspondent routing costs, international SWIFT wire expenses, and receiving bank transfer charges shall be borne 100% by the receiver (the Operator).** JETUP LTD shall deduct these international transfer costs directly from the gross payout balance before dispatching the funds, ensuring zero operational cost overhead for the Broker.
- **Assisted Online Gateway Operations (Credit Card Checkout):** If an online card checkout gateway provided by JETUP is utilized by the client, the Operator

explicitly assumes full responsibility for all technical card processing costs. All merchant discount rates (MDR), interchange charges, digital processing costs, and direct capital transfer/payout wire fees required to route the funds to the Operator's bank account shall be **strictly deducted from the gross payout balance and borne by the Operator**.

3.3 Pass-Through Invoicing, UK VAT Law Compliance & Liability Assignment
In order to enforce absolute financial alignment under the 0% commission SaaS framework and maintain total compliance under **United Kingdom VAT Laws (including HMRC guidelines)**, the following cross-invoicing and tax liability protocols apply unconditionally when JETUP LTD hosts the payment collection (via JETUP Gateway or Bank Accounts):

- **Client Invoice Generation:** Upon successful booking confirmation, JETUP LTD shall issue an official commercial invoice directly to the client reflecting the total gross charter flight price, inclusive of any applicable Value Added Tax (VAT) determined by the route demographics.

- **Operator Sole VAT Responsibility:** The Operator explicitly acknowledges that as the actual direct air carrier and operational service provider, **the Operator retains 100% sole legal liability for determining, declaring, and settling the exact VAT status and rate** (e.g., standard-rated, zero-rated, or exempt under UK VAT Act 1994) applicable to the specific charter flight itinerary.

- **Back-to-Back Matching VAT Invoice Chain:** Concurrently, **the Operator must immediately issue a corresponding back-to-back commercial invoice to JETUP LTD reflecting 100% of the gross flight cost plus the exact matching VAT amount (+VAT)** charged to the client.

- **Tax Indemnification:** The Operator's back-to-back invoice must perfectly neutralize the gross funds collected by JETUP LTD. The Operator explicitly covenants to indemnify and hold JETUP LTD harmless against any future HMRC tax audits, reassessments, penalties, or retroactive VAT claims arising from incorrect tax rate applications or failure of the Operator to correctly remit the flight VAT to the respective government tax authorities.

3.4 Double Taxation Prevention & Treaty Alignment

To ensure absolute fiscal integrity across international jurisdictions and cross-border flight transactions, the following Double Taxation Treaty (DTT) mechanism is strictly enforced:

- **Treaty Priority Rule:** In the event that a bilateral **Double Taxation Avoidance Agreement / Treaty (DTT)** is active between the United Kingdom (JETUP's corporate jurisdiction) and the Operator's country of fiscal tescil, the regulation of the respective treaty shall govern the transaction unconditionally.

- **First-Invoicing Entity Execution:** Under such bilateral treaty alignments, **the party executing the primary commercial operation and issuing the initial local invoice—specifically the Operator—retains the sole authority and obligation to calculate, attach, and declare the baseline tax/VAT** within their primary invoice.

- **Exclusion of Double Taxation:** The back-to-back invoice generated by the Operator under Clause 3.3 must perfectly capture this treaty-approved tax configuration. JETUP LTD shall act strictly as a zero-margin pass-through mechanism and shall not be held liable for any withholding taxes, retroactive multi-jurisdictional assessments, or dual-taxation anomalies. The Operator guarantees that no duplicate tax burden shall be imposed upon JETUP LTD under any international treaty framework.

3.5 Escrow Safeguard Pool & 7-Day Completion Payout Workflow

When the client utilizes JETUP LTD’s internal payment infrastructure (JETUP Gateway or Corporate Bank Accounts), the following financial security and payout timeline matrix applies unconditionally to protect both corporate parties:

- **Escrow Safeguard Hold:** Upon receipt and successful clearance of the client's charter flight funds, **JETUP LTD shall hold 100% of the financial capital within a dedicated secure escrow safeguard repository**. This capital shall remain strictly frozen as a secure operational guarantee and cannot be released pre-departure.

- **Trigger for Funds Release:** The safeguard pool lock shall remain in force until the specific charter flight itinerary is officially and fully executed by the Operator.

- **7-Day Post-Flight Payout Deadline:** Within **seven (7) calendar days** immediately following the successful completion of the flight itinerary, JETUP LTD shall release and initiate the final wire transfer payout directly to the Operator’s verified corporate bank account. This payout remains subject strictly to the back-to-back invoicing execution specified in Clause 3.3 and transaction costs in Clause 3.2.

SECTION 4: PRICE VALIDITY, NON-GUARANTEE & RATE RENEWAL CLAUSE

4.1 Fixed Term Rate Validity

The Operator explicitly acknowledges and agrees that the pricing structures specified throughout this Financial Guide—specifically the **$4,850 USD primary annual membership fee**, the discounted **$2,425 USD per additional aircraft expansion surcharge,** and the **$500 USD annual independent gateway integration** fee—are strictly promotional and valid exclusively until December 31, 2026.

4.2 Non-Guarantee of Rate Lock

- JETUP LTD does not freeze, guarantee, or lock these baseline subscription rates or technical maintenance fees for any subsequent renewal cycles, subsequent years, or terms extending beyond December 31, 2026.

4.3 Post-2026 Rate Adjustments

- Upon the expiration of the current rate term on December 31, 2026, any contract extension, automatic renewal, or subsequent aircraft onboarding requests shall be subject entirely to the then-current, standard market pricing schedules and updated rate cards officially enforced by JETUP LTD at the exact time of renewal. The Operator waives any legal right to claim historical rate protection

SECTION 5: CORPORATE ACKNOWLEDGEMENT & OPERATIONAL COMPLIANCE NOTE

By completing the digital registration profile and executing the primary Master Charter Operator & Subscription Agreement, the Operator formally acknowledges that they have thoroughly reviewed, understood, and accepted the structured subscription rates, tiered fleet expansion fees, independent merchant setup surcharges, international banking routing structures, and the post-2026 price validity terms outlined comprehensively throughout this Infrastructure Guide.

This document is maintained strictly as an official operational and financial reference layout for the JETUP Flight Network ecosystem and does not require separate contractual execution or duplicate signatures.

