PART 298 – Form 298C

F-2 Aircraft Operating Expenses and Related Statistics – Non-Alaskan Carriers

OMB NO: 2138-0009

EXPIRATION DATE: 2/28/2025

REQUIREMENTS

RECORD DESCRIPTION: F-2 Aircraft Operating Expenses and Related Statistics – Non-Alaskan Carriers

F-2 – Direct Expenses, by Aircraft (one or more records reported depending on the number of aircraft)

Field Description	Data Type	Length	Comments	Sample Data
Carrier code	Character	3	Two Character IATA code or Three Character DOT assigned code	ABC
Carrier entity code	Numeric	5	DOT assigned code	01111
Year	Numeric	4	Year (CCYY)	2010
Month	Numeric	2	Month (MM)	03
Type of Expenses	Numeric	1	D = Direct Expenses, by Aircraft	D
Aircraft Type	Numeric	3	DOT Aircraft Code	035
Aircraft configuration	Numeric	1	DOT cabin Configuration Codes: 1,2,3,4	1
Flying Ops (line 1 on the F2 Non-AK form)	Numeric		Pilot and co-pilot expense including salaries/fringes/ allocated housing /utilities	123.01
Aircraft fuel & oil (line 2 on the F2 Non-AK form)	Numeric		Aircraft fuel and oil issued	123.02
Other (line 3 on the F2 Non-AK form)	Numeric		 Hull insurance expense to cover the structure of the aircraft. Expenses incurred for keeping operational personnel in readiness for assignment to an in-flight status. All other in-flight operations expenses otherwise not provided for on this schedule. 	123.03
Maintenance of flight equipment (line 5 on the F2 Non-AK form)	Numeric		Maintenance expenses including salaries /fringes /allocated housing /hangar /utilities	123.05
Depreciation/rental of flight equipment (line 6 on the F2 Non-AK form)	Numeric		Depreciation of cost of rental equipment to include property taxes	123.06

Sample Direct Expenses, by Aircraft, Records (reporting two aircraft):

ABC,01111,2010,03,D,035,1,123.01,123.02,123.03,123.05,123.06 ABC,01111,2010,03,D,036,1,123.01,123.02,123.03,123.05,123.06

F-2 – TOTAL Direct Expenses, by Aircraft (one record reported)

For purposes of validation and cross-checking, carriers will report a single record, with totals for all 'direct expenses', for all aircraft types reported, using Aircraft Type/Configuration = 999/9

Carrier code	Character	3	Two Character IATA code or Three Character DOT assigned code	ABC
Carrier entity code	Numeric	5	DOT assigned code	01111
Year	Numeric	4	Year (CCYY)	2010
Month	Numeric	2	Month (MM)	03
Type of Expenses	Numeric	1	T = TOTAL Direct Expenses, by Aircraft	T
Aircraft Type	Numeric	3	Indicate TOTAL FOR ALL AIRCRAFT = 999	999
Aircraft configuration	Numeric	1	Indicate TOTAL FOR ALL AIRCRAFT = 9	9
Flying Ops (line 1 on the F2 Non-AK form)	Numeric		Pilot and co-pilot expense including salaries/fringes/ allocated housing /utilities	246.02
Aircraft fuel & oil (line 2 on the F2 Non-AK form)	Numeric		Aircraft fuel and oil issued	246.04
Other (line 3 on the F2 Non-AK form)	Numeric		 Hull insurance expense to cover the structure of the aircraft. Expenses incurred for keeping operational personnel in readiness for assignment to an in-flight status. All other in-flight operations expenses otherwise not provided for on this schedule. 	246.06
Maintenance of flight equipment (line 5 on the F2 Non-AK form)	Numeric		Maintenance expenses including salaries /fringes /allocated housing /hangar /utilities	246.10
Depreciation/rental of flight equipment (line 6 on the F2 Non-AK form)	Numeric		Depreciation of cost of rental equipment to include property taxes	246.12

Sample TOTAL Direct Expenses, by Aircraft, Record (one record reported):

ABC, 01111, 2010, 03, T, 999, 9, 246.02, 246.04, 246.06, 246.10, 246.12

F-2 Alaskan – Indirect Expenses (one record reported)

Field Description	Data Type	Length	Comments	Sample Data
Carrier code	Character	3	Two Character IATA code or Three Character DOT assigned code	ABC
Carrier entity code	Numeric	5	DOT assigned code	01111
Year	Numeric	4	Year (CCYY)	2010
Month	Numeric	2	Month (MM)	03
Type of Expenses	Numeric	1	I = Indirect Expenses	_
Flight attendants (line 8 on the F2 Non-AK form)	Numeric		Flight attendants expenses including salaries/fringes/ allocated housing /utilities	123.08
Traffic related (line 9 on the F2 Non-AK form)	Numeric		Any expenses such as advertising. Any expense associated with promoting the airline	123.09
Departure/Station (line 10 on the F2 Non-AK form)	Numeric		Village agents/ station agents expenses including salaries/fringes/ allocated housing /utilities/ground equipment	123.10
Capacity/Administrative (line 11 on the F2 Non-AK form)	Numeric		Expenses including salaries/fringes/ allocated housing /building/utilities	123.11

Sample Indirect Expenses Record (one record reported):

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ABC, 01111, 2010, 03, I, 123.08, 123.09, 123.10, 123.11
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RECORD FORMAT:

The F-2 Aircraft Operating Expenses and Related Statistics - Non Alaskan Air Carriers must be created as an electronic "comma separated values" file, using ASCII text character encoding, for uploading via the "eSubmit" application.

The comma separated values file MUST BE indicated when naming the file, by using the letters [CSV] or [csv] following the file name, as the file name extension.

The file name is flexible and may be determined by the individual air carrier, but the comma separated values (csv) file format is required, as outlined in the rule entitled, *Submitting Airline Data via the Internet*.

The fields in the sample record shown below follow the same order as the above record description, separated by commas, and saved with the file name extension of .csv.

Suggested file name: XX201003-Form298C-F2.csv

Sample Record Format:

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ABC,01111,2010,03,D,035,1,123.01,123.02,123.03,123.05,123.06

ABC,01111,2010,03,D,036,1,123.01,123.02,123.03,123.05,123.06

ABC,01111,2010,03,T,999,9,246.02,246.04,246.06,246.10,246.12

ABC,01111,2010,03,T,123.08,123.09,123.10,123.11
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