

## 6. Other Information

### 6.1 Aggregate Assets and Liabilities

	2019 \$'000	2018 \$'000
<b>Aggregate assets and liabilities</b>		
<b>Assets expected to be recovered in:</b>		
No more than 12 months	503,777	315,715
More than 12 months	1,535,641	1,594,428
<b>Total assets</b>	<b>2,039,418</b>	1,910,143
<b>Liabilities expected to be settled in:</b>		
No more than 12 months	397,708	350,001
More than 12 months	891,988	848,955
<b>Total liabilities</b>	<b>1,289,696</b>	1,198,956

### 6.2 Remuneration of auditors

	2019 \$	2018 \$
<b>Remuneration of auditors</b>		
Auditing services provided by the Australian National Audit Office	337,000	337,000

### 6.3 Monies held on behalf of third parties

Airservices has been contracted by the Solomon Islands Civil Aviation Authority and the Republic of Nauru to provide airspace management and accounts receivable services. The contracts require Airservices to retain cash received and to remit funds at a later date to the Solomon Islands and Nauru Governments as required under the respective agreements. At balance date, the money held on behalf of third parties totalled \$0.593m (2018: \$0.550m) for the Solomon Islands and \$0.087m (2018: \$0.071m) for Nauru.

### 6.4 Events after the Reporting Date

As disclosed in Airservices 2019-20 Corporate Plan, through sustained levels of profitability, dividend planning and management of capital expenditure funding, Airservices is in a position to make a \$200.0m capital repayment to the Government. The timing of this payment has not been determined at this stage.