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Introduction of Transaction Fee by AIR INDIA – OC TAX

Dear Subscriber,

As you are aware that Air India has implemented the transaction fee model in India effective 16th July 2012, this Transaction Fee amount needs to be reflected on the ticket through OC tax code from 16th July 2012 to 15th July 2013.

This tax needs to be added manually in the TST, which will cause the TST Fail code indicator to become manual.

This change will not affect the Amadeus guarantee toward fares processed by Amadeus system provided the following steps are performed in the entirety:-

Steps You Must Follow

Step 1: Book the segment(s) and complete the PNR with mandatory elements like name, contact followed by a "Received From" (RF) and perform an End of Transaction.

Step 2: Price the segments and store the auto priced fare in the TST. Ensure validating carrier AI is appropriately associated to the auto priced segment(s).

Step 3: Save the PNR by doing RF followed by ER.

Step 4: Display the TST to ascertain that the I/O indicators are present.

Step 5: Immediately add the OC tax with the TTK command Example TTK/X325OC.

Step 6: Finally, save the PNR once again and issue the ticket on the *same calendar day* when auto priced and OC tax added.

In case not ticketed the same day the above process needs to be repeated from steps 2-6

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Sample Illustration

Step 1: PNR created by entering a "Received From"(RF) & perform an End Of Transaction

```

>RFAGT ; ER
RP/XXXXXXXXXX/XXXXXXXXXX          XX/SU  16JUL12/0919Z  XXXXXX
  1.SHARMA/R K MR
  2  AI 657 Y 20JUL 5 DELBOM HK1  0700 0905  20JUL  #####
    SEE RTSVC
  3 AP XXX
  4 TK OK16JUL/XXXXXXXXXX
  5 FM *M*1
  6 FP CASH
  7 FV AI

```

Step 2: Auto price the PNR

```

FXP

01 SHARMA/R K MR

LAST TKT DTE 20JUL12 - DATE OF ORIGIN
-----
      AL FLGT  BK T DATE  TIME  FARE BASIS      NVB  NVA  BG
DEL
BOM AI    657 Y  Y 20JUL 0700  Y                                25

INR      17136          20JUL12DEL AI BOM17136.00INR17136.00END
          XT INR 966JN INR 225YM INR 147WO

INR      2400YQ
INR       520IN
INR     1338XT
INR     21394
BG CXR: AI
PRICED WITH VALIDATING CARRIER AI - REPRICE IF DIFFERENT VC
200 INR PENALTY APPLIES
ENDOS NON-END DOMESTIC TKT RULE APPLIES

```

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Step 3: Enter a "Received From"(RF) and perform an EOT to save the fare

```

>RFAQT ; ER
--- TST ---
RP/XXXXXXXXXX/XXXXXXXXXX          XX/SU   16JUL12/0919Z   XXXXXX
XXXXXXXXXX/YYYYXX/16JUL12
  1.SHARMA/R K MR
  2  AI 657 Y 20JUL 5 DELBOM HK1  0700 0905  20JUL  E  #####
  3 AP XXX
  4 TK OK09JUL/XXXXXXXXXX
  5 FE PAX NON-END DOMESTIC TKT RULE APPLIES/S2
  6 FM *M*1
  7 FP CASH
  8 FV PAX AI/S2

```

Step 4: Display TST to check the auto pricing indicators I 0 present

```

>TQT
TST00001      XXXXXXXXXXXX XX/16JUL I 0 LD 20JUL12 OD DELBOM SI
T-
FXP
  1.SHARMA/R K MR
  1  DEL AI  657 Y 20JUL 0700  OK Y                                25K
    BOM
FARE  F INR      17136
TX001 X INR      2400YQAC TX002 X INR      520INCO TX003 X INR      966JNDC
TX004 X INR      225YMDE TX005 X INR      147WORE
TOTAL  INR      21394
GRAND TOTAL INR      21394
DEL AI BOM17136.00INR17136.00END

  5.FE NON-END DOMESTIC TKT RULE APPLIES
  6.FM *M*1
  7.FP CASH
  8.FV AI

```

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Step 5: Manually add the correct OC tax amount in the TST

```
>TTK/X225OC
TST00001      XXXXXXXXXXXX XX/16JUL M 1 LD 20JUL12 OD DELBOM SI
T-
FXP
  1.SHARMA/R K MR
  1  DEL AI  657 Y 20JUL 0700  OK Y                                25K
    BOM
FARE  F  INR      17136
TX001 X  INR      2400YQAC TX002 X  INR      520INCO TX003 X  INR      966JNDC
TX004 X  INR      225YMDE TX005 X  INR      147WORE TX006 X  INR      225OC
TOTAL  INR      21619
GRAND TOTAL INR      21619
DEL AI BOM17136.00INR17136.00END

  5.FE NON-END DOMESTIC TKT RULE APPLIES
  6.FM *M*1
  7.FP CASH
  8.FV AI
```

Step 6: Immediately enter the “Received From” (RF) and perform an EOT

```
>RFAGT ; ER
```

Please note that:-

- ✚ It is mandatory to save the auto-priced fare by doing RF followed by EOT.
- ✚ Post which, the OC tax must be added in the TST as a separate transaction.
- ✚ The ticket needs to be issued on the same day of storing the Auto Priced TST in step 2 as mentioned above.
- ✚ The amount of OC tax (transaction fee) and its settlement process is not covered by the Amadeus fare guarantee and remains responsibility of the user.

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- ✚ This policy does not cover ADMs raised for re-issue of tickets processed either manually or using Amadeus Ticket Changer (ATC).
- ✚ After the OC tax is added NO further TST modifications should be performed.

For any assistance on how to incorporate OC Tax in the TST, please contact your nearest Amadeus Helpdesk.

For any clarification towards the Transaction fees please get in touch with Air India.

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