



News Flash

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Optional Payment Charge (OPC) for 9W & S2

Dear Subscriber,

With effect 1st July, 2012, Jet Airways & JetKonnnect will introduce an Optional Payment Charge (OPC) for tickets issued when credit card of the guest / corporate is used for payment and the transaction is processed via the Jet Airways or JetKonnnect Merchant Agreements.

Amadeus is fully compliant to collect the Optional Payment Charges or OB Fees levied by Airline.

Note: In accordance with industry standards, the Optional Payment Charge (OPC) / OB Fees apply only at first issuance of a ticket and are non-refundable. In the event of Involuntary Refund of OPC (OB fees), agent must contact the validating carrier.

Benefits for Subscribers

- Avoids ADMs by applying Credit Card fees automatically and accurately without changing the TST indicator.
- Protecting agents productivity: minimal impact on their workflow

Pricing & Ticketing features

- A new line containing the Grand Total (Fare + Taxes + OB Fees) will be added in the pricing record.
- A new line or column as FEE will be added in all versions of Sales Report.
- Airline ticketing fees for a specific TST can be displayed with the TQO entry.
- **The fees will be added only when FPCC is added in PNR prior to pricing.**

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- In case FP element is not entered before pricing, system will add a warning message with the pricing display – **“FORM OF PAYMENT FEES MAY APPLY”**
- If form of payment is changed before ticket issuance, TTP entry will generate a reject message - **“TST PRICING CONTEXT MODIFIED: PLEASE REPRICE”**.

Below illustrations will simplify the concept of OB fees in Pricing and ticketing:-

Itinerary with FOP as Credit Card

```

1.AMADEUS/AMADEUS
2 9W 332 Y 12JUL 4 DELBOM DK1 0650 0845 12JUL E 0 739 B
010 AA 7839 /S2 3904
SEE RTSVC
3 FP CCVXXXXXXXXXXXXXXXX1111/1212 ←Form of payment Credit Card

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Pricing Display

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FXP
01 AMADEUS/AMADE*

LAST TKT DTE 09JUL12 - SEE ADV PURCHASE
-----
AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG
DEL
BOM 9W 332 Y Y 12JUL 0650 Y2 20

INR 21100 12JUL12DEL 9W BOM21100INR21100END
XT INR 520IN INR 1165JN INR 225YM INR 147

INR 2400YQ WO
INR 50YR
INR 2057XT
INR 25607

INR 100 AIRLINE FEES ← OB Fees added

INR 25707 TOTAL
DATE OVERRIDE USED - PRICING RESULTS NOT GUARANTEED *V*
AIRLINE FEES INCLUDED ←
BG CXR: 9W

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OB Fees as per TQO

TST00003	AIRLINE FEES			
1.AMADEUS/AMADEUS				
S/C	COMMERCIAL NAME	FEE INC.	TAX<INR>	TAX<INR>
FCA	OPC	100		
TOTAL FEES		INR	100	
GRAND TOTAL	INR	25707		

TST with Grand Total

TST00001	XXXXXXXXXX XX/01JUL I 0 LD 09JUL12 OD DELBOM SI			
T-				
FXP				
1.AMADEUS/AMADEUS				
1	DEL 9W	332 Y 12JUL 0650	OK Y2	20K
BOM				
FARE	F INR	21100		
TX001	X INR	2400YQAC	TX002 X INR	50YRVB TX003 X INR 520INCO
TX004	X INR	1165JNDC	TX005 X INR	225YMDE TX006 X INR 147WORE
TOTAL	INR	25607		
GRAND TOTAL INR		25707		
DEL 9W BOM21100INR21100END				
3.FE NON ENDO				
4.FP CCVIXXXXXXXXXXXXXX1111/1212				
5.FV 9W				

← Grand Total in TST including OB fees

For any clarification please contact the concerned carrier or your Amadeus helpdesk.

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