



## News Flash

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#### Introduction of Processing Fee by JET AIRWAYS & JETKONNECT– OC TAX

Dear Subscriber,

As you are aware that Jet Airways & JetKonnnect (9W) has implemented the Processing Fee model in India effective 16<sup>th</sup> July 2012, this Processing Fee amount needs to be reflected on the ticket through OC tax code from 16<sup>th</sup> July 2012 to 15<sup>th</sup> 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 9W 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/X250OC.

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

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

### Sample Illustration

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

```

>RFAQT ; ER
RP/XXXXXXXXXX/XXXXXXXXXX          XX/SU   16JUL12/0919Z   XXXXXX
1.SHARMA/R K MR
2  9W 332 Y 20JUL 5 DELBOM HK1  0650 0845  20JUL  E  9W/#####
3 AP XXX
4 TK OK16JUL/XXXXXXXXXX
5 FE PAX NON ENDO/S2
6 FM *M*1
7 FP CASH

```

**Step 2: Auto price the PNR**

```

FXP

01 SHARMA/R K MR

LAST TKT DTE 17JUL12 - SEE ADV PURCHASE
-----
      AL FLGT  BK T DATE  TIME  FARE BASIS      NVB  NVA  BG
DEL
BOM 9W      332 Y  Y 20JUL 0650  Y2                      20

INR      22050          20JUL12DEL 9W BOM22050INR22050END
          XT INR 50YR INR 520IN INR 1219JN INR 225YM
INR      2400YQ          INR 147WO
INR      150YR
INR      2161XT
INR      26761
BG CXR: 9W
PRICED WITH VALIDATING CARRIER 9W - REPRICE IF DIFFERENT VC
1500 INR PENALTY APPLIES
ENDOS NON ENDO

```

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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 9W 332 Y 20JUL 5 DELBOM HK1 0650 0845 20JUL E 9W/#####  
3 AP XXX  
4 TK OK16JUL/XXXXXXXXXX  
5 FE PAX NON ENDO/S2  
6 FM *M*1  
7 FP CASH  
8 FV PAX 9W/S2
```

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

##### >TQT

```
TST00001      XXXXXXXXXXXX XX/16JUL I 0 LD 17JUL12 OD DELBOM SI  
T-  
FXP  
1.SHARMA/R K MR  
1 DEL 9W 332 Y 20JUL 0650 OK Y2 20K  
BOM  
FARE F INR 22050  
TX001 X INR 2400YQAC TX002 X INR 150YRVA TX003 X INR 50YRVB  
TX004 X INR 520INCO TX005 X INR 1219JNDC TX006 X INR 225YMDE  
TX007 X INR 147WORE  
TOTAL INR 26761  
DEL 9W BOM22050INR22050END  
  
5.FE NON ENDO  
6.FP CASH  
7.FV 9W
```

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

```
>TTK/X2500C
TST00001      XXXXXXXXXXXX XX/16JUL M 1 LD 17JUL12 OD DELBOM SI
T-
FXP
  1.SHARMA/R K MR
  1  DEL 9W 332 Y 20JUL 0650  OK Y2                                20K
    BOM
FARE  F INR          22050
TX001 X INR    2400YQAC TX002 X INR    150YRVA TX003 X INR    50YRVB
TX004 X INR    520INCO TX005 X INR    1219JNDC TX006 X INR    225YMDE
TX007 X INR    147WORE TX008 X INR    2500C
TOTAL  INR    27011
DEL 9W BOM22050INR22050END

  5.FE NON ENDO
  6.FM *M*1
  7.FP CASH
  8.FV 9W
```

#### 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 Jet Airways & JetKonnnect (9W).

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