

Ticketing valid between February 14, 2019 – December 31, 2019

# NET FARE AGREEMENT, PLEASE READ ALL RULES AND NOTES

|  |  |  |  |  |  |
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|  | **Application and Eligibility** | | | |  |
|  |  | | | |  |
|  | **Portugal** | **Booking Code** | | |  |
| **Origin:** | **JFK/EWR/BOS/MIA/YYZ/WAS/CHI/SFO** | **Business**  **– (EXI)** | **Economy – (BSI) & (CLI)** | | **Ticket**  **Designator** |
| **C/D/Z/J** | **Y/B/M/S/H/Q/V/W/A/K/L/U** | **E/T/O** |
| **Destination:** | **LIS/OPO/FAO/FNC/PXO/TER/PDL** | **8%** | **5%** | **0%** | **CONS** |
|  |  | | | |  |
|  | **Europe** | **Booking Code** | | |  |
| **Origin:** | **JFK/EWR/BOS/MIA/YYZ/WAS/CHI/SFO** | **Business**  **– (EXI)** | **Economy – (BSI) & (CLI)** | | **Ticket**  **Designator** |
| **C/D/Z/J** | **Y/B/M/S/H/Q/V/W/A/K/L/U** | **E/T/O** |  |
| **Destination:** | **AGP/ALC/AMS/BCN/BER/BIO/BLQ/**  **BOD/BRU/BUD/BUH/CGN/CPH/DUS/**  **FRA/GVA/HAM/HEL/LCG/LON/LPA/**  **LUX/LYS/MAD/MAN/MIL/MOW/**  **MRS/MUC/NCE/NTE/OSI/OVD/**  **PAR/PRG/ROM/**  **STO/STR/SVO/TLS/VCE** | **8%** | **5%** | **0%** | **CONS** |
|  |  | | | |  |
|  | **AFRICA** | **Booking Code** | | |  |
| **Origin:** | **JFK/EWR/BOS/MIA/YYZ** | **Business**  **– (EXI)** | **Economy – (BSI) & (CLI)** | | **Ticket**  **Designator** |
| **C/D/Z/J** | **Y/B/M/S/H/Q/V/W/A/K/L/U** | **E/T/O** |  |
| **Destination:** | **ABJ/ACC/ALG/BVC/CAS/DKR/LAD/**  **LFW/MPM/OXB/RAI/RAK/SID/TMS/**  **TNG/VXE/FEZ** | **8%** | **5%** | **0%** | **CONS** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Ticketing Instructions – Please Read NOTES Below** | |  | |
| **Auditor and Agents Coupons** | | **Passenger’s Coupon** | |
| Fare Box: | Net Fare Amount | Fare Box: | IT |
| Tax Box: | All Applicable Taxes, Fees and Surcharges | Tax Box: | All Applicable Taxes, Fees and Surcharges |
| Total Box: | Net Fare, plus All Applicable Taxes, Fees and Surcharges | **Form of Payment:** | **Cash or Check – Credit Card added as of 4/3/19** |
| Commission Box: | ZERO – No Markup Allowed – (Fares are NET, no commission applies) | Fare Basis: | Applicable Fare Basis |
|  |  | Validity: | Valid Before (Date of Departure) Non Valid After (Date of Return) |
|  |  | Endorsement Box: | Non-Endorsable/Non-Refundable and Agreement Number |
|  |  | Tour Code Box: | Filled through ATPCO, will automatically display when auto pricing itineraries |
| **OSI FIELD:** | **OS TP Agreement Number EWRCF038/19** | **OSI FIELD:** | **OS TP Agreement Number EWRCF038/19** |

**NOTES:**

* The discount fares shown are filed through ATPCO and loaded directly into the agency GDS system.
* Discounts apply to Origin and Destination as specified and will auto price
* ***NET fares can not be sold to consumers***. Agent MUST sell the **lowest published fare** for each of the TAP fare brands that are included in this agreement; EXI, BSI and CLI
* Agent can NOT claim commission or add a markup using normal GDS formats – the Agent must use either the ARC TASF Program/ARC PAY GDS Program or their own Merchant Credit Card Account to charge the markup
* You are not required to use/sell these NET fares. You may use the Published Fares if those work out to be easier for you
* **EXAMPLE ITINERARY:**

TP208C15MAYJFKLIS - published base fare $2984.00 – CUS**EXI**0A fare basis

* + CCRA agreement NET fare $2745.00 – CUS**EXI**0A/CCRA fare basis
  + $2984 minus $2745 equals $239 which MUST be charged to the consumer using either the ARC TASF Program/ARC PAY GDS Program or the agency merchant credit card account **GDS Pricing Entries:**

Amadeus FXX/R,U

Apollo $B\*JCB

Sabre WPPJCB

Worldspan 4PFSR.SR

CCRA can not assist with pricing/ticketing entries. If these entries aren’t working, please contact your GDS helpdesk for assistance.

**Agency debit memo:**

* Agencies electing to utilize this TAP Air Portugal agreement agree to reconcile all debit memos received from TAP Air Portugal within thirty (30) days of billing or notification.