

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.