



TOUR CODE = FNA-092

(EVA has programmed Private-Published Fare Pricing, please scroll to the bottom of this document for pricing formats)

Valid for tickets issued – July 1, 2021 through December 31, 2021

Valid for travel July 1, 2021 through December 31, 2023 (based on outbound transpacific flight date)

Applicable Routing: USA/CA (to) TPE/S.E. Asia/N.E. Asia/China/BNE

*Valid on BR/B7 on-line (operating) service flights

*One-Way (see #6 below) or Round-Trip or Open-Jaw permitted

****Commission Chart applies to BR through fare only (excludes all code-share flights) – also read Notes**

NOTE: **Asia origins to USA** – valid on BR/B7 – EVA Air still pays 3% standard commission to any ARC accredited agency that is part of a commission agreement. NO TOUR CODE required. This is NOT part of CCRA's agreement.

NOTE 2: Please scroll down below the RULES for samples of itineraries that do not contain BR through fares and the commissions associated with them

Class of Service	Fare Basis	Booking Class Code	Commission
Royal Laurel Class	C-	C	20%
	J-	J	8%
	D-	D	8%
Premium Economy Class	K-	K	15%
	L- / T-	L / T	12%
	P-	P	5%
Economy Class	Y-	Y	15%
	B-	B	8%
	M- / H- / Q- / S- / W- / V-	M / H / Q / S / W / V	5%

TERMS and CONDITIONS:

- Valid for tickets issued July 1, 2021 through December 31, 2021
- Valid for travel between July 1, 2021 through December 31, 2023, based on outbound transpacific flight date
- Valid for tickets issued in the USA and Canada. Travel must originate in the USA and Canada, no SOTO allowed
- Approval Code: **FNA-092** (MUST be shown in "Tour Code Box")

5. Endorsement Box: "Non End/RRT"; and must include "PE TRNSPAC" (for Premium Economy Class ticket only)
6. One-Way Fare: Commission applicable to C/J/D/K/L/P/Y/M/S booking classes
7. Child Fare: Applicable for commission (75% of adult fare)
8. Infant Fare: Applicable for commission (10% of adult fare)
9. Refund/Reissue Charge: Normal rules apply; refer to your GDS
10. Other rules:
 - a. This USA/CA – TPE/S.E. Asia/N.E. Asia/China/BNE commission applies to the applicable published fares listed above
 - b. All flights (except U.S./CA domestic portion) are valid on EVA on-line (operating) services only
 - c. U.S./CA domestic interline booking: refer to GDS for detail booking class code & routing. Review examples below to determine if Domestic interline flights are commissionable
 - d. This commission is exclusively for CCRA Air participating agencies. **These commissions can not be distributed via the internet or shared with anyone outside of your agency**
 - e. These commissions can not be combined with any other EVA promotions
 - f. No SOTO; all travel must originate in U.S./CA only
 - g. Cross cabin sell and combine fare allowed; please refer to GDS
 - h. Agency may NOT claim additional commission
 - i. Other restrictions apply; please refer to GDS for detailed fare rules
 - j. **Effective 05MAR19, No Show Fee applies**; please refer to GDS for detailed fare rules
11. If mixing fare basis types – for example, C outbound with K return, calculate 20% outbound and 15% on return and claim the dollar amount of commission

New Fare Rule - Penalties

No Show:

- Most restrictive rule apply
- No-show fee is charged per ticket, regardless no-show on any segment, charge the highest no-show fee of the outbound and inbound fare basis

Refund:

- Most restrictive rule apply
- Cancellation fee is charged per ticket, regardless the refund is at inbound or outbound, charge the highest cancellation fee of the outbound and inbound fare basis

Changes:

6- CHARGE THE HIGHEST CHANGE FEE OF ALL CHANGED FARE COMPONENT PER TICKET

- If outbound changed, inbound remains → charge the change fee of outbound fare
- If inbound changed, outbound remains → charge the change fee of inbound fare
- If both outbound and inbound changed → charge the highest change fee between outbound/inbound fare

NON-Through Fare Commission samples, Effective May 1, 2019

Example 1:

ITINERARY: DFW-(AS)-LAX-(BR)-TPE-(BR)-BKK-(BR)-TPE-(BR)-LAX-(AS)-DFW

The commission for below itinerary with sector fares:

3% for sector fare DFW-LAX-DFW with AS (LH7OXVMN/LH4OAVMN): $(\$228.84 + \$228.84) \times 3\%$

8% for BR through fare (BLXU): $(\$485 + \$485) \times 8\%$

Commission applies to AS segments as long as the entire ticket is issued as one and validated on BR

Fare Details for: ADT (price per Passenger) | Fare Basis: LH70XVMN+B... | Tour Code: -

Origin / Destination: DFW/DFW

Corporate ID: -

Last date to ticket: 27APR19-SEE ADV PURCHASE

Dep.	Arr.	Stop	Flight	Class	Date	Fare Basis	NVB	NVA	Bag.
DFW	SEA	X	AS667	L	08MAY	LH70XVMN	08MAY	08MAY	2 PC
SEA	TPE	X	BR25	B	09MAY	BLXU	09MAY	09MAY	2 PC
TPE	BKK	-	BR211	B	10MAY	BLXU	10MAY	10MAY	2 PC
BKK	TPE	X	BR76	B	29MAY	BLXU	10MAY	-	2 PC
TPE	SEA	X	BR26	B	29MAY	BLXU	10MAY	-	2 PC
SEA	DFW	-	AS660	L	29MAY	LH40AVMN	29MAY	29MAY	2 PC

	Currency	Price
Base Fare	USD	1,428.00
Taxes	USD	215.64
Fees	-	-
Total	USD	1,643.64

[View Fare Notes](#)

[View Fare Routing](#)

[View Fare Mileage](#)

Fare Calculation: 08MAY19DFW AS X/SEA228.84BR X/TPE BR BKK 485.00BR X/TPE BR X/SEA485.00AS DFW228.84 NUC1427.68END ROE1.000000

General Information: TICKET STOCK RESTRICTION
BG CXR: BR
PRICED WITH VALIDATING CARRIER BR - REPRICE IF DIFFERENT VC
FARE VALID FOR E TICKET ONLY
TICKETS ARE NON-REFUNDABLE

Endorsement/Restriction: /C1*6 VALID AS/ NONREF/SVCCHGPLUSFAREDIF/ CXL BY FLT TIME OR NOVALUE /C2-5 NONEND/ -BG:BR

[View Fare Notes](#)
[View Fare Routing](#)
[View Fare Mileage](#)

Example 2:**ITINERARY: DFW-(AS)-SEA-(BR)-TPE-(BR)-BKK-(BR)-TPE-(BR)-SEA-(AS)-DFW**

The commission for below itinerary with through fare:

8% commission for through fare (BLXU): \$1120 x 8%

Through Fare Example, so the main page of the agreement, commission chart applies

Fare Details for: ADT (price per Passenger) Fare Basis: BLXU Tour Code: -									
Origin / Destination: DFW/DFW				Corporate ID: -			Last date to ticket: 08MAY19-DATE OF ORIGIN		
Dep.	Arr.	Stop	Flight	Class	Date	Fare Basis	NVB	NVA	Bag.
DFW	SEA	X	AS667	K	08MAY	BLXU	08MAY	08MAY	2 PC
SEA	TPE	X	BR25	B	09MAY	BLXU	09MAY	09MAY	2 PC
TPE	BKK	-	BR211	B	10MAY	BLXU	10MAY	10MAY	2 PC
BKK	TPE	X	BR76	B	29MAY	BLXU	10MAY	-	2 PC
TPE	SEA	X	BR26	B	29MAY	BLXU	10MAY	-	2 PC
SEA	DFW	-	AS660	K	29MAY	BLXU	10MAY	-	2 PC
			Currency		Price				
Base Fare			USD		1,120.00				
Taxes			USD		215.64				
Fees			-		-				
Total			USD		1,335.64				

[View Fare Notes](#)
[View Fare Routing](#)
[View Fare Mileage](#)

Fare Calculation: 08MAY19DFW AS X/SEA BR X/TPE BR BKK560.00 BR X/TPE BR X/SEA AS DFW560.00NUC1120.00 END ROE1.000000
General Information: TICKET STOCK RESTRICTION
 BG CXR: BR
 PRICED WITH VALIDATING CARRIER BR - REPRICE IF DIFFERENT VC
 FARE VALID FOR E TICKET ONLY
 50.00 USD PENALTY APPLIES
Endorsement/Restriction: /C1-6 NONEND/ -BG:BR

Example 3:**ITINERARY: LAX-(BR)-TPE-(BR)-BKK-(BR)-TPE-(BR)-LAX – not a through fare but all space on BR**

The commission for below itinerary with fare breaks in TPE:

8% commission for BR through fare (LAX-TPE-LAX): (\$2585 + \$2585) x 8%

3% commission for sector fares (TPE-BKK-TPE): (\$587.91 + \$518.25) x 3%

Fare Details for: ADT (price per Passenger) Fare Basis: DHU+KTW+YT... Tour Code: -									
Origin / Destination: LAX/LAX				Corporate ID: -			Last date to ticket: 29MAY19-DATE OF ORIGIN		
Dep.	Arr.	Stop	Flight	Class	Date	Fare Basis	NVB	NVA	Bag.
LAX	TPE	X	BR15	D	29MAY	DHU	29MAY	29MAY	2 PC
TPE	BKK	-	BR75	K	30MAY	KTW	-	-	2 PC
BKK	TPE	X	BR68	Y	26JUN	YTW	-	-	2 PC
TPE	LAX	-	BR16	D	26JUN	DHU	26JUN	26JUN	2 PC
			Currency		Price				
Base Fare			USD		6,276.00				
Taxes			USD		201.04				
Fees			-		-				
Total			USD		6,477.04				

[View Fare Notes](#)
[View Fare Routing](#)
[View Fare Mileage](#)

Fare Calculation: 29MAY19LAX BR X/TPE2585.00BR BKK587.91BR X/TPE518.25BR LAX2585.00NUC6276.16END ROE 1.000000
General Information: TICKET STOCK RESTRICTION
 BG CXR: BR
 PRICED WITH VALIDATING CARRIER BR - REPRICE IF DIFFERENT VC
 FARE VALID FOR E TICKET ONLY
 300.00 USD PENALTY APPLIES
Endorsement/Restriction: /C1*4 NONEND/NO STPVR /BR/B7 EWA APLY -BG:BR

(EVA has programmed Private-Published Fare Pricing)

The purpose of BR published fares in private filing is to provide CCRA agents a convenient and efficient means of ticketing.

GDS System	Pricing Format
Amadeus	FXP/R,U*CLA30
Apollo	\$B-CLA30
Galileo	Contact your GDS helpdesk for private fare entry with account code
Sabre	WPAC*CLA30
Worldspan	4PFSR#/@@CLA30.AC or 4PLIFSR#/@@CLA30.AC

- Commission can still be claimed manually, it is not mandatory to use these entries
- The Pricing formats will work for through fares with interline carriers
- Commission will be added automatically using the Pricing formats
 - Pricing and commission will work for mixed classes of service if the commission rates are the same, example Q outbound and M return, both are at 5%
 - Commission will be NOT be added for mixed classes of service if the commission rates are NOT the same, example B outbound 8% and H return 5%.
- The “Private-Published” Fare basis will add the letter C to the end of the fare basis. Example, CHU fare basis with these pricing formats will become CHUC
- Tour Code FNA092 will auto display on the ticket
- Do Not force/store/override the Tour Code box – if its not working properly, revert to manual

Agencies utilizing CCRA's 24/7 Call Center (if applicable):

You must add the necessary EVA Air contract information to the contract fare profile you have created for CCRA's use. This will allow CCRA Agents to determine if your agency wants this contract utilized when applicable. If you currently do not use any contracted or negotiated rates and would like to utilize this offering from CCRA's Air program, please contact your customer Care representative for assistance in creating the necessary profiles for after-hours utilization.

When bookings are handled by CCRA's 24/7 Call Center Agents the applicable tour code information will be included during the ticketing process. However, CCRA agents will not include the applicable commission information. Agency clients are required to update their IAR the next business day following ticket issuance with the applicable commission data. CCRA will not be liable for claiming of airline commissions.

Should you have any commission questions related to this agreement, please copy and paste your GDS flights segments along with the GDS pricing into an email. Send the email to us at air@ccra.com and we will reply to you as quickly as we can.

We are available to assist with commission questions Monday through Friday between 830AM and 530PM ET. Outside of these hours, please use your best judgment when ticketing. We will reply to your email the next business day and adjustments may be made in IAR if necessary.