



**UMESH
RAUT**

VATSALA YASHWANT

**Travel Institute &
Delhi Travel Guide**

MCO & MPD

EXERCISE - 05

QUESTIONS

MCO FOR UP GRADATION WHEN PASSENGER HAS'NT STARTED HIS JOURNEY

13. MCO FOR UP GRADATION WHEN PASSENGER HAS'NT STARTED HIS JOURNEY

PLACE OF ISSUE ABC TRAVEL, 21-2-6578, DAKAR, SENEGAL

ITINERARY DAKAR - MS - MADRID - IB - PARIS - LH - FRANKFURT - RK - DAKAR

CLASS NORMAL CLUB CLASS

STOPOVER IN ALL TICKETED POINTS EXCEPT MADRID

TPM DKR-MAD 1968, MAD-PAR 652, PAR-FRA 286, FRA-DKR 2844

RESERVATION						
AT / 8THG55						
AT 440	C	05 APR	DKR MAD	HK1	0840	1510
IB 354	C	06 APR	MAD CDG	HK1	1410	1735
AF 854	C	18 APR	ORY FRA	HK1	1450	1615
LH 943	C	05 MAY	FRA DKR	HK1	0450	1130

TICKET TRAVELERS CHEQUE

CLIENT'S NAME MR. UMESH RAUT

BOOKING: MS / 41JUY

ORIGINAL TKT. NO. 147 25826 35798

FARE BREAK POINT: PARIS

THE FOLLOWING WEEK YOUR PASSENGER MR. UMESH RAUT ASKS THAT HIS TICKET BE UPGRADED TO FIRST CLASS FOR THE SECTOR FROM FRANKFURT TO DAKAR. ISSUE AN MCO & MPD FOR THIS.

CLASS DIFFERENTIAL CALCULATION			
FCP	DKR - FRA		
NUC	F ½ RT 1333.15	C ½ RT 1021.65	= D NUC 311.50
TOTAL	NUC 311.50		
IROE	XOF X 736.982424	XOF 229570.02	
LCF	XOF 229600		



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MCO

NAME OF PASSENGER RAUT / UMESH MR.		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED UPGRADATION FROM C TO F		DATE OF ISSUE VALIDATE		EQUIVALENT AMOUNT PAID XOF 229600		PLACE OF ISSUE - AGENCY VALIDATE			
AMOUNT IN LETTERS TWO TWO NINE SIX ZERO ZERO		CURRENCY AMOUNT IN FIGURES XOF 229600		TAX ON MCO					
TO AT LH FRANKFURT		ENDORSEMENT		OTHER CHARGES					
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS LH 943 F 05MAY FRADKR HK1 0450 1130				TOTAL XOF 229600					
REMARKS UPGRADE FROM C TO F NOT VALID WITHOUT FLIGHT COUPON IN TKT NBR 147 25826 35798				ISSUED IN CONNECTION WITH 147 25826 35798					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT CASH					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET L U F T H A N S A					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY XOF	CASH COLLECTION 22960 0	CREDIT BALANCE -----	COMM RATE 9	TAX AMOUNT -----	CPN 220	AIRLINE CODE 2587	FORM AND SERIAL NUMBER 649725	CK

MPD

NAME OF PASSENGER NOT RAUT / UMESH MR.		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE MS / 41JUY		5000 910 712	
10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER		40 - PREPAID TICKET ADVICE 50 - SPECIFIED MCO 51 - AGENTS REFUND VOUCHER		DATE OF ISSUE VALIDATE		BANK EXCHANGE RATE - FARE		PLACE OF ISSUED - AGENCY VALIDATE	
AMOUNT IN LETTERS TWO TWO NINE SIX ZERO ZERO		CARRIER XOF		AMOUNT IN FIGURES 229600		BANK EXCHANGE RATE - OTHER CHARGES			
FARE / CHARGES XOF 229600		TO AT LH FRANKFURT		ISSUED IN CONNECTION WITH 147 25826 35798					
EQUIV. AMT / FARE				ISSUED IN EXCHANGE FOR					
TAX / FEE / CHARGE				ORIGINAL ISSUE					
TAX / FEE / CHARGE				MULTIPLE PURPOSE DOCUMENT - ISSUED BY L U F T H A N S A					
TICKET TOTAL									
OTHER CHARGES									
EQUIV CHARGE PAID									
TOTAL EXCHANGE VALUE									
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT CASH		CPN 220		AIRLINE CODE 2587		FORM AND SERIAL NUMBER 649725	
TOTAL XOF 229600		CARR XOF		CASH COLLECTION 229600		CREDIT BALANCE -----		COMM RATE 9	



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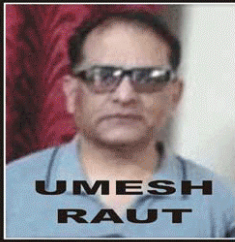
14. MCO FOR UP GRADATION WHEN PASSENGER HAS'NT STARTED HIS JOURNEY

PLACE OF ISSUE	ABC TRAVEL, 25-3-6497, BANDER SERI BEGAWAN, BRUNEI																																			
ITINERARY	BANDER SERI BEGAWAN - SV - RIYADH - SR - ZURICH - GF - BAHRAIN - GF - BANDER SERI BEGAWAN																																			
CLASS	NORMAL ECONOMY CLASS																																			
STOPOVER	IN ALL TICKETED POINTS																																			
TPM	BWN-RUH 4538, RUH-ZRH 2607, ZRH-BAH 2702, BAH-BWN 4481																																			
RESERVATION	<table border="1"> <tr> <td colspan="7">SV / 9GJRU9</td> </tr> <tr> <td>SV 202</td> <td>Y</td> <td>01 JAN</td> <td>BWN RUH</td> <td>HK1</td> <td>0610</td> <td>2145</td> </tr> <tr> <td>SR 440</td> <td>Y</td> <td>15 JAN</td> <td>RUH ZRH</td> <td>HL1</td> <td>1545</td> <td>1710</td> </tr> <tr> <td>GF 192</td> <td>Y</td> <td>25 FEB</td> <td>ZRH BAH</td> <td>HK1</td> <td>1935</td> <td>0215+1</td> </tr> <tr> <td>EK 445</td> <td>Y</td> <td>21 MAR</td> <td>BAH BWN</td> <td>HL1</td> <td>2150</td> <td>1130+1</td> </tr> </table>	SV / 9GJRU9							SV 202	Y	01 JAN	BWN RUH	HK1	0610	2145	SR 440	Y	15 JAN	RUH ZRH	HL1	1545	1710	GF 192	Y	25 FEB	ZRH BAH	HK1	1935	0215+1	EK 445	Y	21 MAR	BAH BWN	HL1	2150	1130+1
SV / 9GJRU9																																				
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EK 445	Y	21 MAR	BAH BWN	HL1	2150	1130+1																														
TICKET	CASH																																			
CLIENT'S NAME	MR. UMESH RAUT																																			
BOOKING:	SV / 85FCX																																			
ORIGINAL TKT. NO.	065 58462 16489																																			
FARE BREAK POINT:	ZURICH																																			

THE FOLLOWING WEEK YOUR PASSENGER, MR. UMESH RAUT, ASKS THAT HIS TICKET BE UPGRADED TO FIRST CLASS FOR THE SECTOR FROM ZURICH TO BAHRAIN. ISSUE AN MCO & MPD FOR THIS.

CLASS DIFFERENTIAL CALCULATION

FCP	BAH - ZRH			
NUC	F ½ RT 1460.10	Y ½ RT 965.42	= D NUC	494.68
TOTAL	NUC 494.68			
IROE	BND X 1.833600 BND 907.04			
LCF	BND 907			



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MCO

NAME OF PASSENGER		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED		DATE OF ISSUE		EQUIVALENT AMOUNT PAID		PLACE OF ISSUE - AGENCY			
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGURES		TAX ON MCO		-----			
TO AT		ENDORSEMENT		OTHER CHARGES		-----			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL		-----			
REMARKS				ISSUED IN CONNECTION WITH					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET					
				VATSALA AIRWAYS					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
			-----	9	-----	055	8219	918435	

MPD

NAME OF PASSENGER NOT		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE		5000 910 712	
10 - DESCRIPTION		40 - PREPAID TICKET ADVICE		DATE OF ISSUE		BANK EXCHANGE RATE - FARE		PLACE OF ISSUED - AGENCY	
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				BANK EXCHANGE RATE - OTHER CHARGES		-----	
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER							
AMOUNT IN LETTERS		CARRIER		AMOUNT IN FIGURES					
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH			
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR		-----	
TAX / FEE / CHARGE						ORIGINAL ISSUE		-----	
TAX / FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY			
TICKET TOTAL						VATSALA AIRWAYS			
OTHER CHARGES									
EQUIV CHARGE PAID									
TOTAL EXCHANGE VALUE									
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT				CPN		AIRLINE CODE	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		FORM AND SERIAL NUMBER	
						9		055 8219 918435	



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15. MCO FOR UP GRADATION WHEN PASSENGER HASN'T STARTED HIS JOURNEY

PLACE OF ISSUE	ABC TRAVELS, 14-2-1948, LONDON, UNITED KINGDOM																																			
ITINERARY	LONDON - BA - COPENHAGEN - AZ - ROME - AI - DELHI - IC - MUMBAI																																			
CLASS	NORMAL ECONOMY CLASS																																			
STOPOVER	IN ALL TICKETED POINTS																																			
TPM	LON-CPH 594, CPH-ROM 955, ROM-DEL 3679, DEL-BOM 708																																			
RESERVATION	<table border="1"> <tr> <td colspan="7">BA / 9VRTY9</td> </tr> <tr> <td>BA 102</td> <td>Y</td> <td>05 JAN</td> <td>LHR CPH</td> <td>HK1</td> <td>1500</td> <td>1735</td> </tr> <tr> <td>AZ 345</td> <td>Y</td> <td>27 MAR</td> <td>CPH FCO</td> <td>HK1</td> <td>0610</td> <td>1145</td> </tr> <tr> <td>AI 115</td> <td>Y</td> <td>18 APR</td> <td>FCO DEL</td> <td>HK1</td> <td>1040</td> <td>2010</td> </tr> <tr> <td>IC 020</td> <td>Y</td> <td>29 MAY</td> <td>DEL BOM</td> <td>HK1</td> <td>2345</td> <td>1020+1</td> </tr> </table>	BA / 9VRTY9							BA 102	Y	05 JAN	LHR CPH	HK1	1500	1735	AZ 345	Y	27 MAR	CPH FCO	HK1	0610	1145	AI 115	Y	18 APR	FCO DEL	HK1	1040	2010	IC 020	Y	29 MAY	DEL BOM	HK1	2345	1020+1
BA / 9VRTY9																																				
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AI 115	Y	18 APR	FCO DEL	HK1	1040	2010																														
IC 020	Y	29 MAY	DEL BOM	HK1	2345	1020+1																														
TICKET	TRAVELERS CHEQUE																																			
CLIENT'S NAME	MR. UMESH RAUT																																			
BOOKING:	BA / 26KOJ																																			
ORIGINAL TKT. NO.	125 62514 48152																																			

THE FOLLOWING WEEK YOUR PASSENGER, MR. UMESH RAUT, ASKS THAT HIS TICKET BE UPGRADED TO FIRST CLASS FOR THE SECTOR FROM ROME TO DELHI. ISSUE AN MCO & MPD FOR THIS.

CLASS DIFFERENTIAL CALCULATION			
FCP	ROM - DEL		
NUC	F OW 1776.62	Y OW 1191.50	= D NUC 585.12
TOTAL	NUC 585.12		
IROE	GBP X 0.701187	GBP 410.27	
LCF	GBP 410.00		

MCO

NAME OF PASSENGER	MISCELLANEOUS CHARGES ORDER AUDIT COUPON	BANK EXCHANGE RATE	502	124	4587
TYPE OF SERVICE FOR WHICH ISSUED	DATE OF ISSUE	EQUIVALENT AMOUNT PAID	PLACE OF ISSUE - AGENCY		
AMOUNT IN LETTERS	CURRENCY AMOUNT IN FIGURES	TAX ON MCO		
TO AT	ENDORSEMENT	OTHER CHARGES		
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS		TOTAL		
REMARKS	ISSUED IN CONNECTION WITH			
	ENDORSEMENTS / RESTRICTION (CARBON)			
	FORM OF PAYMENT			
PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET					
VATSALA AIRWAYS					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT
			9
		CPW	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
			055	8219	918435



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NAME OF PASSENGER NOT <small>NOT TRANSFERABLE</small>		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE		5000 910 712							
10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER		40 - PREPAID TICKET ADVICE 50 - SPECIFIED MCO 51 - AGENTS REFUND VOUCHER		DATE OF ISSUE		BANK EXCHANGE RATE - FARE PLACE OF ISSUED - AGENCY							
AMOUNT IN LETTERS		CARRIER		AMOUNT IN FIGURES		BANK EXCHANGE RATE - OTHER CHARGES							
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH							
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR							
TAX / FEE / CHARGE						ORIGINAL ISSUE							
TAX / FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY							
TICKET TOTAL						V A T S A L A A I R W A Y S							
OTHER CHARGES													
EQUIV CHARGE PAID													
TOTAL EXCHANGE VALUE													
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT				CPN		AIRLINE CODE		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		COMM RATE		TAX AMOUNT		055 8219 918435	
								9					