



**UMESH
RAUT**

VATSALA YASHWANT

**Travel Institute &
Delhi Travel Guide**

MCO & MPD

EXERCISE - 09

QUESTIONS

ALL TYPE OF QUESTIONS

28. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	TIVOLI TRAVEL, 35-3-6824, BANGKOK, THAILAND
DATE OF ISSUE	24 APRIL
PASSENGER	MR. & MRS. B.S. RAO
PACKAGE TOUR'S ITINERARY	BUENOS AIRES (BUE) - CORDOBA (COR) - MENDOZA - (MDZ) - SANJUAN (UAG) - MARDEL PLATA (MDQ) - ROSARIO (ROS) - CORDOBA (COR) - BUENOS AIRES (BUE)
TOUR	"VISIT ARGENTINA FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - THB 43.892001
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CHEQUE
CARRIER	AR
BOOKING:	TG / 04ZPW
INTL TICKET NO.	215 4679134785/86

1. VISIT ARGENTINA PASS 7 COUPONS FIRST 4 COUPONS ADDITIONAL 3 X 120		USD	450.00
		USD	360.00
	PER PERSON	USD	810.00
2. CONVERTED X THB 43.892001 ROUNDED UP TO SECOND PASSENGER IS PAYING 100%		THB	35552.52
		THB	35555
		THB	35555
3. THEREFORE THE TOTAL MCO VALUE WILL BE IN THB: IN USD:		THB	71110
		USD	1620.00



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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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29. MCO FOR PACKAGE TOUR

PLACE OF ISSUE	SITA TRAVELS, 14-3-1739, MELBOURNE, AUSTRALIA
DATE OF ISSUE	05 SEPTEMBER
PASSENGER	MR. & MRS. SUNIL CHAWAN AND RAHUL (AGE 07 YRS)
TOUR	EDUCATIONAL TOUR AN 19/34 "TOWER"
AGENCY FOR WHICH ISSUED	GRAND TRAVELS, PARIS, FRANCE
LEAVING ON	16 OCTOBER
PRICE OF THIS LAND ARRANGEMENT	EUR 1840.00 PER / PERSON (CHILD 55%, INFANT 10%)
BANKER'S RATE	1 EUR - AUD 1.72533
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	BY AGENT'S CHEQUE
BOOKING:	QF / 87SEW
INTL. TICKET NO.	265 2583691445 / 46

1. EDUCATIONAL TOUR			
PRICE OF LAND ARRANGEMENT		EUR	1840.00
2 ND PASSENGER IS PAYING 100%		EUR	1840.00
3 RD PASSENGER IS PAYING 55%		EUR	1012.00
TOTAL AMOUNT FOR THE PACKAGE TOUR		EUR	4692.00
2. CONVERTED X AUD 1.72533			
		AUD	8095.24
ROUNDED UP TO		AUD	8096.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN AUD		AUD	8096.00
IN EUR		EUR	4692.00



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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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26. MCO WITH COUPON VALUE IS GIVEN IS THE QUESTIONS

PLACE OF ISSUE	COX & KING, 32-2-8956, DUBAI, UAE
DATE OF ISSUE	26 MARCH
PASSENGER	MR. & MRS. UMESH RAUT
INTL. ITINERARY	DUBAI - GF - KARACHI - PK - DELHI - AI - ABU DHABI - EK - DUBAI
TOUR	"VISIT INDIA FARE"
STOPOVERS	IN ALL TICKETED POINTS
AMOUNT	5 FLIGHT COUPONS (3 COUPONS FOR INR 5235, EACH ADDITIONAL COUPON INR 1670) (CHILD 67%, INFANT 10%)
BANKERS RATE	1 INR - AED 0.07657
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CHEQUE
CARRIER	AI OR IC
BOOKING:	GF / 82RPE
INTL TICKET NO.	445 5869147865 / 66

1. VISIT INDIA FARE 5 COUPONS FIRST 3 COUPONS ADDITIONAL 2 X 1670	INR INR INR	5235 3340 8575
PER PERSON		
2. CONVERTED X AED 0.07657 ROUNDED UP TO SECOND PASSENGER IS PAYING 100%	AED AED AED	656.58 660 660
3. THEREFORE THE TOTAL MCO VALUE WILL BE IN AED: IN INR:	AED INR	1320 17150



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NAME OF PASSENGER RAUT / UMESH MR. & MRS.		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE 1 INR - AED 0.06757		502 124 4587	
TYPE OF SERVICE FOR WHICH ISSUED VISIT INDIA FARE		DATE OF ISSUE 26 MAR 06		EQUIVALENT AMOUNT PAID AED 1320		PLACE OF ISSUE - AGENCY COX & KING 32 2 8956	
AMOUNT IN LETTERS ONE SEVEN ONE FIVE ZERO		CURRENCY AMOUNT IN FIGURES INR 17150		TAX ON MCO ---		DUBAI UAE	
TO AT AI OR IC DELHI		ENDORSEMENT T		OTHER CHARGES ---		TOTAL AED 1320	
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				ISSUED IN CONNECTION WITH 445 5869147865 / 66			
REMARKS VISIT INDIA FARE 5 FLIGHT COUPONS				ENDORSEMENTS / RESTRICTION (CARBON) REFUNDABLE IN DUBAI, UAE			
				FORM OF PAYMENT CHEQUE NONREF			
				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 AED	CASH COLLECTION 1320	CREDIT BALANCE ---	COMM RATE 9	TAX AMOUNT ---	CPN 072 2584 712397	AIRLINE CODE 5000 910 712

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 ---	
20 - SPECIAL SERVICE TICKET 50 - SPECIFIED MCO				PLACE OF ISSUED - AGENCY ---	
30 - TOUR ORDER 51 - AGENTS REFUND VOUCHER				BANK EXCHANGE RATE - OTHER CHARGES ---	
AMOUNT IN LETTERS		CARRIER	AMOUNT IN FIGURES	ISSUED IN CONNECTION WITH ---	
FARE / CHARGES	TO	AT		ISSUED IN EXCHANGE FOR ---	
EQUIV. AMT / FARE					ORIGINAL ISSUE ---
TAX / FEE / CHARGE					MULTIPLE PURPOSE DOCUMENT - ISSUED BY VATSALA AIRWAYS
TAX / FEE / CHARGE					
TICKET TOTAL					
OTHER CHARGES					
EQUIV CHARGE PAID					
TOTAL EXCHANGE VALUE					
SERVICE CHARGE / TAX ON MPD BOX	FORM OF PAYMENT		CPN 055 8219 918435		AIRLINE CODE 5000 910 712
TOTAL	CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE 9	TAX AMOUNT ---



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

PLACE OF ISSUE	COX & KING, 32-3-8956, SYDNEY, AUSTRALIA																												
ITINERARY	SYDNEY - QF - PORT LOUIS - MK - JOHANNESBURG - OA - NAIROBI - QF - SYDNEY																												
CLASS	NORMAL BUSINESS CLASS																												
STOPOVER	IN ALL TICKETED POINTS																												
TPM	SYD-MRU 7080, MRU-JNB 1905, JNB-NBO 1809, NBO-SYD 8176																												
RESERVATION	<p>QF / 10JGJ6</p> <table border="1"> <tr> <td>QF 840</td> <td>C</td> <td>21 APR</td> <td>SYD MRU</td> <td>HK1</td> <td>1020</td> <td>1735</td> </tr> <tr> <td>MK 401</td> <td>C</td> <td>26 APR</td> <td>MRU JNB</td> <td>HK1</td> <td>0920</td> <td>1210</td> </tr> <tr> <td>OA 643</td> <td>C</td> <td>30 APR</td> <td>JNB NBO</td> <td>HL1</td> <td>1245</td> <td>1500</td> </tr> <tr> <td>QF 490</td> <td>C</td> <td>11 MAY</td> <td>NBO SYD</td> <td>HK1</td> <td>2150</td> <td>0945+1</td> </tr> </table>	QF 840	C	21 APR	SYD MRU	HK1	1020	1735	MK 401	C	26 APR	MRU JNB	HK1	0920	1210	OA 643	C	30 APR	JNB NBO	HL1	1245	1500	QF 490	C	11 MAY	NBO SYD	HK1	2150	0945+1
QF 840	C	21 APR	SYD MRU	HK1	1020	1735																							
MK 401	C	26 APR	MRU JNB	HK1	0920	1210																							
OA 643	C	30 APR	JNB NBO	HL1	1245	1500																							
QF 490	C	11 MAY	NBO SYD	HK1	2150	0945+1																							
TICKET	DINERS CREDIT CARD NO. 2145 4578 8965																												
CLIENT'S NAME	MR. UMESH RAUT																												
BOOKING:	QF / 85LKJ																												
ORIGINAL TKT. NO.	081 15487 25814																												
FARE BREAK POINT:	NAIROBI																												

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

CLASS DIFFERENTIAL CALCULATION

FCP	JNB - NBO			
NUC	F ½ RT 678.09	C ½ RT 536.58	= D NUC	141.51
TOTAL	NUC 141.51			
IROE	AUD X 1.938453	AUD 274.31		
LCF	AUD 275.00			



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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		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	055	8219	918435				
				-----	9	-----							



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31. *MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT*

PLACE OF ISSUE	XYZ TRAVELS, 35-3-2468, SINGAPORE
DATE OF ISSUE	25 APRIL
PASSENGER	MR. & MRS. S. SIRTAKI AND STEVEN (AGE 11 YRS)
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - COPIAPOU (CPU) - CALAMA (CJC) - ANTOFAGUSTA (ANF) - ARICA (ARI) - SANTIAGO (SCL)
TOUR	"VISIT CHILE PASS FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - SGD 1.45
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CASH
CARRIER	LA (LAN CHILE)
BOOKING:	SQ / 62ALD
INTL TICKET NO.	515 4628397146 / 47 / 48

1. VISIT CHILE PASS FARE (TOUR - PACIFIC 2A)			
5 COUPONS			
1 ST ADULT	USD		1080.00
2 ND ADULT	USD		1080.00
CHILD	USD		570.00
	TOTAL AMOUNT	USD	2730.00
2. CONVERTED X SGD 1.833716			
		SGD	5006.04
ROUNDED UP TO			
		SGD	5006
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN SGD:		SGD	5006
IN USD:		USD	2730.00



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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		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		COMM RATE		TAX AMOUNT		055 8219 918435	
						-----		9		-----			



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32. MCO FOR PENALTY FEE

FROM / TO	CARR	FARE CALC	ENDORSEMENT / RESTRICTION				Origin / destination				343	4587	394		
KUL			XT USD 6.40 DE, 5.90 RS, 1.10 QV SUBJECT TO PENALTY FEES FOR FAILURE TO USE ON FLTS DATES SHOWN				KUL-ZRH-KUL SITI				PLACE OF ISSUE - AGENCY				
X/BK	MH	10M					AUDIT COUPON				NORMAN TOURS & TRAVELS 36 3 2584				
K							Airline data								
ZRH	TG	1338.2 3					MH / G15RM								
SIN	SR	M	NAME OF PASSENGER				Date of issue				Issued in exchange for				
/ / /	/ /	SINZR H	RAUT / RANJANA MRS.				10 MAR 06								
KUL	SQ	1547.1 6	CONJUNCTION TICKETS				Airline Form Serial no Place Date Agent's numeric								

		SINZR H	X	NOT GOOD FOR PASSAGE	CARR	FLIGHT	C	DATE	TIME	ST-S	FARE BASIS	N/V/B	N/V/A	ALLOW	
	P	208.93		KUALA LUMPUR	MH	65 4	Y	14MA R	0515	OK	YLPX3M	14MAR	14MA R	20K	
-----			X	BANGKOK	TG	85 2	Y	15MA R	1010	OK	YLPX3M	15MAR	15MA R	20K	
SIN	S	52.63		ZURICH	SR	45 6	Y	27MA Y	2300	OK	YLPX3M	27MAY	27MA Y	20K	
-----				SINGAPORE	SQ	95 1	Y	05JU N	1120	OK	YLPX3M	05JUN	05JU N	20K	
				KUALA LUMPUR		TOUR CODE				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY					
			FORM OF PAYMENT				MALAYSIAN AIRLINES								
	ROE	3.80	CASH NONREF/PEX												
TOTAL FARE CALC	NUC	3146.9 5													
FARE	MYR 11959		EQUIV. FARE PD.	TAX / FEE / CHARGE	TAX / FEE / CHARGE	TAX / FEE / CHARGE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK					
TOTAL	MYR 12209		CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM. RATE	TAX AMOUNT	232	46792	19485					

WHILE IN ZURICH ON 15 MAY, MRS. RANJANA RAUT CONTACT RAPID TRAVELS AND REQUESTS TO CHANGE THE DATE OF HER RETURN FLIGHTS TO 30 MAY. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

FORM OF PAYMENT:

CASH

BSR:

1 MYR - CHF 0.43672

RULE NO.

FARE BASIS - YLPX3M (RULE NO. Y201)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN MYR 250.00
 RATE OF EXCHANGE X 0.43672
 ADC FOR PENALTY FEE: CHF 109.18 ~ (H1) CHF 110.00

Y201 PEX FARES ⇒SC100
 FROM SOUTH EAST ASIA
 TO EUROPE VIA EH

0) APPLICATION

A) 1) Application

economy class round, circle, open jaw trip PEX fares from Cambodia, China, Chinese Taipei,



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*Indonesia, Laos, Malaysia, Singapore, Viet Nam
to Europe via EH*

3) SEASONALITY

A) Seasonal periods:

*Basic L 01 Jan - 29 Feb
Peak H 01 Mar - 31 Mar
Basic L 01 Apr - 31 May
Peak H 01 Jun - 30 Sep
Basic L 01 Oct - 11 Dec
Peak H 12 Dec - 31 Dec*

5) RESERVATIONS AND TICKETING

A) 1) Reservations

a) Can be made at any time before departure

2) Ticketing

*a) Must be completed within 72 hours of
making reservations*

6) MINIMUM STAY

A) 1) 10 days

7) MAXIMUM STAY

A) 3 months

Exception: from Indonesia: 6 months

8) STOPOVERS

*A) One permitted per pricing unit per pricing
unit at a charge of MYR 200, SGD 150, USD 50*

Exceptions

*1) From China excluding Hong Kong SAR and
Macau SAR: one additional permitted in Europe
in each direction per pricing unit CNY 420*

*2) From Chinese Taipei: one additional
permitted per pricing unit at a charge of TWD
2000*

*3) From Cambodia, Indonesia, Laos, and
Vietnam: one additional permitted in each
direction per pricing unit at a charge of USD 75.*

9) TRANSFERS

A) 2 permitted in each direction

10) CONSTRUCTIONS AND COMBINATIONS

A) 2) Combinations

*a) Combinations only permitted with domestic
fares and fares within Europe*

*Exception: from Indonesia: combinations only
permitted with domestic fares and fares within
Scandinavia*

15) SALES RESTRICTIONS



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A) 2) *Extension of Validity*
Not permitted

16) *PENALTIES*

A) 1) *Cancellation, No-Show, Upgrading*

a) *before departure: refund the fare paid less CNY 225, SGD 100, TWD 2000, USD 75*

b) *After departure: no refund*

c) *The non-refundable amount may be used as credit towards payment of any higher applicable fare. The non-refundable amount remains non-refundable; the new ticket and any subsequent reissues must be annotated NONREF/PEX*

2) *Rebooking and Rerouting*

a) i) *rebooking: permitted at a charge per transaction of CNY 500, MYR 250, SGD 100, TWD 2000, USD 75; such transaction must be made not later than the day before the day of the flight being changed*

ii) *Rerouting*

aa) *before departure: permitted at a charge per transaction of CNY 550, MYR 250, SGD 100, TWD 2000, USD 75; such transaction must be made not later than the day before the day of the flight being changed*

bb) *after departure: not permitted*

Exception to ii): from Indonesia: not permitted

19) *CHILDREN AND INFANT DISCOUNTS*

A) 1) *Children*

a) *accompanied children aged 2-11 years: charge 75% of applicable adult fare*

b) *unaccompanied children*

i) *aged 2-7 years: charge 100% of applicable adult fare*

ii) *aged 8-11 years: charge 100% of applicable adult fare*



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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		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	055	8219	918435				
				-----	9	-----							



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27. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	SOUTHERN TRAVELS, 14-1-2585, MONTREAL, CANADA
DATE OF ISSUE	11 MAY
PASSENGER	MR. RAMESH RAUT AND HIS SON VARUN AGED 11 YRS.
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - SOPIAPOO (CPO) - CONCEPCION (CCP) - VALDIVIA (ZAL) - COYHAIQUE (GXG) - SANTIAGO (SCL)
TOUR	"VISIT CHILE PASS FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - CAD 1.574218
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	AX 244 0815 2587
CARRIER	LA (LAN CHILE)
BOOKING:	AC / 75VTC
INTL TICKET NO.	014 5689321478/79/80

1. VISIT CHILE PASS FARE (TOUR - CONTINENTAL 2) 5 COUPONS			
ADULT		USD	550.00
CHILD		USD	330.00
	TOTAL AMOUNT	USD	880.00
2. CONVERTED X CAD 1.574218			
		CAD	1385.31
	ROUNDED UP TO	CAD	1385.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
	IN CAD:	CAD	1385.00
	IN USD:	USD	880.00



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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	
-----						055		8219	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		FORM AND SERIAL NUMBER	
						9		918435	



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33. MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

ITINERARY	DARWIN - QF - KUWAIT - KU - FRANKFURT - SV - DHAHRAN - QF - DARWIN																																			
CLASS	NORMAL INTERMEDIATE CLASS																																			
STOPOVER	IN ALL TICKETED POINTS																																			
TPM	DRW-KWI 5976, KWI-FRA 2499, FRA-DHA 2867, DHA-DRW 5800																																			
RESERVATION	<table border="1"> <tr> <th colspan="7">QF / 5QPTY7</th> </tr> <tr> <td>QF 142</td> <td>C</td> <td>08 JUN</td> <td>DRW KWI</td> <td>HK1</td> <td>1845</td> <td>0220+1</td> </tr> <tr> <td>KU 358</td> <td>C</td> <td>21 JUN</td> <td>KWI FRA</td> <td>HL1</td> <td>0630</td> <td>0950</td> </tr> <tr> <td>LH 303</td> <td>C</td> <td>17 JUL</td> <td>FRA DHA</td> <td>HK1</td> <td>0515</td> <td>1135</td> </tr> <tr> <td>QF 236</td> <td>C</td> <td>26 JUL</td> <td>DHA DRW</td> <td>HK1</td> <td>2345</td> <td>1310+1</td> </tr> </table>	QF / 5QPTY7							QF 142	C	08 JUN	DRW KWI	HK1	1845	0220+1	KU 358	C	21 JUN	KWI FRA	HL1	0630	0950	LH 303	C	17 JUL	FRA DHA	HK1	0515	1135	QF 236	C	26 JUL	DHA DRW	HK1	2345	1310+1
QF / 5QPTY7																																				
QF 142	C	08 JUN	DRW KWI	HK1	1845	0220+1																														
KU 358	C	21 JUN	KWI FRA	HL1	0630	0950																														
LH 303	C	17 JUL	FRA DHA	HK1	0515	1135																														
QF 236	C	26 JUL	DHA DRW	HK1	2345	1310+1																														
TICKET	AGENT'S CHEQUE																																			
CLIENT'S NAME	MR. UMESH RAUT																																			
BOOKING:	QF / 53GHF																																			
ORIGINAL TKT. NO.	081 35747 19483																																			
FARE BREAK POINT:	FRANKFURT																																			

ON JUNE 30, WHILE IN FRANKFURT, MR. UMESH RAUT REQUESTS LH TO UPGRADE HIS SEAT TO FIRST CLASS FOR THE SECTOR FROM FRANKFURT TO DHAHRAN, ON THE SAME DATE AND FLIGHT AS IT WAS ORIGINALLY BOOKED. FORTUNATELY, THERE ARE STILL SEATS AVAILABLE IN F CLASS. DETERMINE THE DIFFERENCE MR. UMESH RAUT WILL HAVE TO PAY IN THE CURRENCY OF THE COUNTRY OF PAYMENT, AND ISSUE AN MCO & MPD FOR THE ADDITIONAL AMOUNT TO BE COLLECTED. THE RATE OF EXCHANGE IN GERMANY ON JUNE 30 IS: 1 AUD - EUR 1.72533

BOOKING: LH / 17GUE

LH 303	F	17 JUL	FRA DHA	HK1	0515	1135
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CLASS DIFFERENTIAL CALCULATION

FCP	DHA - FRA			
NUC	F ½ RT 1606.14	C ½ RT 1212.28	= D NUC	393.86
TOTAL	NUC 393.86			
IROE	AUD X 1.938453	AUD 763.47		
LCF	AUD 764.00			
RATE OF EXCHANGE		X 1.72533		
ADC FOR UPGRADE:		EUR 1318.15 - (H1)	EUR 1319.00	



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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		CARRIER		AMOUNT IN FIGURES		-----					
AMOUNT IN LETTERS													
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH							
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR							
TAX / FEE / CHARGE						-----							
TAX / FEE / CHARGE						-----							
TICKET TOTAL						ORIGINAL ISSUE							
OTHER CHARGES						-----							
EQUIV CHARGE PAID						MULTIPLE PURPOSE DOCUMENT - ISSUED BY							
TOTAL EXCHANGE VALUE						VATSALA AIRWAYS							
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	-----							



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34. MCO WITH COUPON VALUE IS GIVEN IS THE QUESTIONS

PLACE OF ISSUE	ABC TRAVELS, 14-3-1948, KUALA LUMPUR, MALAYSIA
DATE OF ISSUE	18 APRIL
PASSENGER	MRS. RANJANA RAUT AND HER DAUGHTER KRITIKA (AGE 11 YRS)
INTL. ITINERARY	KUALA LUMPUR - MH - SINGAPORE - SQ - JAKARTA - GA - MANILA - PR - KUALA LUMPUR
TOUR	"VISIT INDONESIA FARE"
STOPOVERS	IN ALL TICKETED POINTS
AMOUNT	7 COUPONS (4 COUPONS USD 1532, EACH ADDITIONAL COUPON USD 476) (CHILD 67%, INFANT 10%)
BANKERS RATE	1 USD - MYR 3.80000
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CASH
CARRIER	GA
BOOKING:	MH / 98DKS
INTL TICKET NO.	124 5879461346 / 47

1. VISIT INDONESIA FARE			
7 COUPONS			
FIRST 4 COUPONS		USD	1532
ADDITIONAL 3 X 476		USD	1428
	PER PERSON	USD	2960
2. CONVERTED X MYR 3.80000			
		MYR	11248
ROUNDED UP TO		MYR	11248
SECOND PASSENGER IS PAYING 67%		MYR	7537
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN MYR:		MYR	18785
IN USD:		USD	4943



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MCO

NAME OF PASSENGER RAUT / RANJANA MRS. AND CHD KRITIKA		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE 1 USD - MYR 3.80000		502 124 4587	
TYPE OF SERVICE FOR WHICH ISSUED VISIT INDONESIA FARE		DATE OF ISSUE 18 APR 06		EQUIVALENT AMOUNT PAID MYR 18785		PLACE OF ISSUE - AGENCY ABC TRAVELS 14 3 1948	
AMOUNT IN LETTERS FOUR NINE FOUR THREE		CURRENCY AMOUNT IN FIGURES USD 4943		TAX ON MCO --		KUALA LUMPUR MALAYSIA	
TO AT GA JAKARTA		ENDORSEMENT T		OTHER CHARGES --		TOTAL MYR 18785	
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS							
REMARKS VISIT INDONESIA FARE 7 COUPONS				ISSUED IN CONNECTION WITH 124 5879461346 / 47			
				ENDORSEMENTS / RESTRICTION (CARBON) REFUNDABLE IN KUALA LUMPUR, MALAYSIA			
				FORM OF PAYMENT CASH			
				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 MYR	CASH COLLECTION 18785	CREDIT BALANCE -----	COMM RATE 9	TAX AMOUNT -----	CPN 232 3917 712839	AIRLINE CODE 712839

MPD

NAME OF PASSENGER NOT NOT TRANSFERABLE		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		BANK EXCHANGE RATE - FARE -----		
AMOUNT IN LETTERS		CARRIER		DATE OF ISSUE		
FARE / CHARGES		TO AT		BANK EXCHANGE RATE - OTHER CHARGES -----		
EQUIV. AMT / FARE				ISSUED IN CONNECTION WITH		
TAX / FEE / CHARGE				ISSUED IN EXCHANGE FOR		
TAX / FEE / CHARGE				ORIGINAL ISSUE		
TICKET TOTAL				MULTIPLE PURPOSE DOCUMENT - ISSUED BY VATSALA AIRWAYS		
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 9	TAX AMOUNT -----
						055 8219 918435

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35. MCO FOR FARE UPGRADE

MRS. RANJANA RAUT IS A CITIZEN OF AUSTRALIA. SHE IS TRAVELING FROM SYDNEY TO COLOMBO ACCORDING TO THE RESERVATION SHOWN:

BOOKING:	QF / K60RN						
	QF 357	Y	31 MAR	SYD CMB	HK1	0650	1420
	QF 954	Y	27 JUN	CMB SYD	HK1	1310	1925

TICKET NUMBER: 081 82716 97316

THE TRAVEL AGENT OFFERS HER AN EXCURSION FARE YLEE3M FOR AUD 5015.00 ON JANUARY 20, MRS. RANJANA RAUT IS IN CMB AND DECIDES TO EXTEND HER STAY UNTIL SEPTEMBER 05. SHE ASKS THE LOCAL OFFICE OF QUANTAS TO CHANGE THE DATE OF RETURN RESERVATION. SINCE THIS FARE DOES NOT ALLOW THE PASSENGER TO STAY LONGER THAN 03 MONTHS. (ACCORDING TO RULE Y364), THE AIRLINE MUST ISSUE AN MCO TO UPGRADE THE FARE TO A NORMAL Y FARE BASIS.

FORM OF PAYMENT: AMERICAN EXPRESS CREDIT CARD 5847 9148 0258 9510

BSR: 1 AUD - LKR 48.11384

WITH THE INFORMATION GIVEN, DETERMINE THE ROUNDED AMOUNT TO BE PAID IN LKR. COMPLETE THE MCO & MPD. NOTE THAT QF FARES OFFER 8% COMMISSION. SHOW THE CONVERSION OF THE ADDITIONAL COLLECTION AMOUNT TO LKR.

FARE RECALCULATION IN THE CURRENCY OF THE COUNTRY OF ORIGIN		
NEW FARE	AUD	7099.00
ORIGINAL FARE PAID	AUD	5015.00
ADDITIONAL COLLECTION	AUD	2084.00
RATE OF EXCHANGE	X 48.11384	
ADC FOR UPGRADE:	LKR 100269.24 - (H100) LKR 100300	

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	



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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	
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				PLACE OF ISSUED - AGENCY	
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER				BANK EXCHANGE RATE - OTHER CHARGES	
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						.....
TAX / FEE / CHARGE						.....
TICKET TOTAL						ORIGINAL ISSUE	
OTHER CHARGES						.....
EQUIV CHARGE PAID						MULTIPLE PURPOSE DOCUMENT - ISSUED BY	
TOTAL EXCHANGE VALUE						VATSALA AIRWAYS	
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT		CPN		AIRLINE CODE	
TOTAL		CARR		CASH COLLECTION		FORM AND SERIAL NUMBER	
		CREDIT BALANCE		COMM RATE		CK	
		.....		9		055 8219 918435	

36. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	RTV TRAVELS, 15-3-1906, SINGAPORE
DATE OF ISSUE	11 MAY
PASSENGER	MR. & MRS. JITANDER PAWAR AND SONALI (AGE 10 YRS)
PACKAGE TOUR'S ITINERARY	BUENOS AIRES (BUE) - CORDOBA (COR) - MENDOZA (MDZ) - SANJUAN (UDQ) - X/CORDOBA (COR) - MARDELPLATA (MDQ) - BUENOS AIRES (BUE)
TOUR	"VISIT ARGENTINA FARE"
STOPOVER	IN ALL TICKETED POINTS EXCEPT CORDOBA
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - SGD 1.833716
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	AGENT'S CHEQUE
CARRIER	AR + AU
BOOKING:	SQ / 35VNS
INTL TICKET NO.	518 2514968547/48/49

1. VISIT ARGENTINA PASS		
6 COUPONS		
FIRST 4 COUPONS	USD	450.00
ADDITIONAL 2 X 120	USD	240.00



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	<i>PER PERSON</i>	<i>USD</i>	<i>690.00</i>
2. CONVERTED X SGD 1.833716		<i>SGD</i>	<i>1265.26</i>
ROUNDED UP TO		<i>SGD</i>	<i>1266</i>
SECOND PASSENGER IS PAYING 100%		<i>SGD</i>	<i>1266</i>
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN SGD:		<i>SGD</i>	<i>2532</i>
IN USD:		<i>USD</i>	<i>1380</i>

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	



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MPD

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

37. MCO FOR FARE UPGRADE

MR. UMESH RAUT IS A CITIZEN OF SWITZERLAND. HE IS TRAVELING FROM ZURICH TO BANGKOK ACCORDING TO THE RESERVATION SHOWN:

BOOKING:	SR / M94QW						
	SR 357	Y	28 FEB	ZRH BKK	HK1	0800	1735
	SR 843	Y	10 APR	BKK ZRH	HK1	2005	0650+1

TICKET NUMBER: 085 95147 36958

THE TRAVEL AGENT OFFERS HIM AN EXCURSION FARE YEE45 FOR CHF 5186.00. ON APRIL 01, MR. UMESH RAUT IS IN BKK AND DECIDES TO EXTEND HIS STAY UNTIL APRIL 27. HE ASKS THE LOCAL OFFICE OF SWISS AIR TO CHANGE THE DATE OF RETURN RESERVATION. SINCE THIS FARE DOES NOT ALLOW THE PASSENGER TO STAY LONGER THAN 45 DAYS. (ACCORDING TO RULE Y151), THE AIRLINE MUST ISSUE AN MCO TO UPGRADE THE FARE TO A NORMAL Y FARE BASIS.

FORM OF PAYMENT: TRAVELLERS CHEQUE

BSR: 1 CHF - THB 26.44784

WITH THE INFORMATION GIVEN, DETERMINE THE ROUNDED AMOUNT TO BE PAID IN THB. COMPLETE THE MCO & MPD. NOTE THAT SR FARES OFFER 9% COMMISSION. SHOW THE CONVERSION OF THE ADDITIONAL COLLECTION AMOUNT TO THB.

FARE RECALCULATION IN THE CURRENCY OF THE COUNTRY OF ORIGIN		
NEW FARE	CHF	6230.00
ORIGINAL FARE PAID	CHF	5186.00
ADDITIONAL COLLECTION	CHF	1044.00



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RATE OF EXCHANGE
ADC FOR UPGRADE:

X 26.44784
THB 27611.54 ~ (H5) THB 27615

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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38. MCO FOR PENALTY FEE

FROM / TO			ENDORSEMENT / RESTRICTION				Origin / destination				343	4587	394	
MGA	CARR	FARE CALC	SUBJECT TO PENALTY FEES FOR FAILURE TO USE ON FLTS DATES SHOWN				AUDIT COUPON				MGA-JKT-MGA SITI			
JKT	GA	1246.00									NAME OF PASSENGER			Date of issue			GA / L15JS
SIN	SQ	M	RAUT / UMESH MR.				11 DEC 05				RAJ TRAVELS			
MNL	PR	MGASI N									CONJUNCTION TICKETS			Airline Form Serial no Place Date Agent's numeric			68 1 4826 MANAGUA
MGA	MX	1307.00	MANAGUA				TOUR CODE				NICARAGUA			
-----		MGASI N									FORM OF PAYMENT			PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY			GARUDA INDONESIA
	P	61.00	X	NOT GOOD FOR PASSAGE	CARR	FLIGHT	C	DATE	TIME	ST-S	FARE BASIS	N/V/B	N/V/A	ALLOW
-----				MANAGUA	GA	316	Y	15JAN	0740	OK	YLPX45	15JAN	15JAN	20K
	2S	150.00		JAKARTA	SQ	485	Y	05FEB	1900	OK	YLPX45	05FEB	05FEB	20K
-----				SINGAPORE	PR	852	Y	21FEB	0850	OK	YLPX45	21FEB	21FEB	20K
				MANILA	MX	057	Y	01MAR	1305	OK	YLPX45	01MAR	01MAR	20K
				MANAGUA										
	ROE	1.00	CASH NONREF/PEX											
TOTAL FARE CALC	NUC	2764.00												
FARE	EQUIV. FARE PD.	TAX / FEE / CHARGE	TAX / FEE / CHARGE	TAX / FEE / CHARGE	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK						
USD 2764.00		15 NI	20 GA	26 PR	105	35714		91483						
TOTAL	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM. RATE	TAX AMOUNT									
USD 2825.00	USD	2764.00	-----	9	61 XT									

WHILE IN SINGAPORE, ON 15 FEBRUARY MR. UMESH RAUT CONTACT COX & KING AND REQUESTS TO CHANGE THE DATE OF HIS RETURN FLIGHTS TO 27 FEBRUARY. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

FORM OF PAYMENT:

CASH

BSR:

1 SGD - USD 0.54534

RULE NO.

FARE BASIS - YLPX45 (RULE NO. X1152)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN USD 100.00
 RATE OF EXCHANGE / 0.54534
 ADC FOR PENALTY FEE: SGD 183.37~ (H1) SGD 184

X1152 PEX FARES ⇒SC100
 FROM CENTRAL
 AMERICA, SOUTH
 AMERICA TO KOREA,
 SOUTH EAST ASIA

0) APPLICATION

A) 1) Application

economy class round, circle, open jaw trip PEX



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fares from Central America, South America to Korea, South East Asia

3) SEASONALITY

A) seasonal periods

Peak H 22 Jun - 22 Jul
H 07 Dec - 27 Jan
Basic L 28 Jan - 21 Jun
L 23 Jul - 06 Dec

6) MINIMUM STAY

A) 1) 7 days

B) 1) counting from the day after departure on the outbound transpacific sector to the earliest day refund transpacific travel may commence from the last stopover point (including for this purpose the point of turnaround)

7) MAXIMUM STAY

A) 6 months

8) STOPOVERS

A) 1) 2 permitted per pricing unit each at a charge of USD 75

9) TRANSFERS

A) 4 permitted in each direction

15) SALES RESTRICTIONS

A) 2) Extension of Validity not permitted for medical reasons

16) PENALTIES

A) 1) Cancellation, No-Show, Upgrading

a) before departure

i) before ticket issuance: full refund

ii) after ticket issuance: refund the fare paid less USD 100

Exception: full refund in case of death of the passenger or an immediate family member, as evidenced by a death certificate

b) after departure: refund the difference between the fare paid and the applicable fare for the transportation used less USD 100

c) the non-refundable amount may be used as credit towards payment of any higher applicable fare. The original non-refundable amount remains non-refundable; the new ticket and any subsequent reissues must be annotated NONREF/PEX

2) Rebooking and Rerouting

a) i) before departure



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aa) before ticket issuance: permitted
 bb) after ticket issuance
 1) outbound portion of the pricing unit to the first international stopover point: not permitted
 2) other portions of the pricing unit
 a) rebooking: permitted; at a charge per transaction of USD 100, such transaction must be made not later than the day before the day of the flight being changed
 b) rerouting: permitted at a charge per transaction of USD 75, such transaction must be made not later than the day before the day of the flight being changed
 ii) after departure: permitted at a charge per transaction of USD 75; such transaction must be made not later than the day before the day of the flight being changed

19) CHILDREN AND INFANT DISCOUNTS
 A) 1) Children
 a) accompanied children aged 2-11 years: charge 75% of applicable adult fare
 b) unaccompanied children
 i) aged 2-7 years: charge 100% of applicable adult fare
 ii) aged 8-11 years: charge 100% of applicable adult fare
 B) Exception to General Rule 6.2.7: penalty charges: children pay applicable adult amount.

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	



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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	
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				PLACE OF ISSUED - AGENCY	
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER				BANK EXCHANGE RATE - OTHER CHARGES	
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	COMM RATE	TAX AMOUNT	FORM AND SERIAL NUMBER
					9		055 8219 918435

39. MCO FOR PACKAGE TOUR

ISSUED BY	RAPID TRAVELS, 14-2-3628, LISBON, PORTUGAL
DATE OF ISSUE	05 MARCH
PASSENGER	MR. JEEWAN DHIR AND MAST. RAJIV (AGE 15 MONTHS)
TOUR	FUN TOUR, XO 29/50 "REGENCY TOUR"
AGENCY FOR WHICH ISSUED	MERCURY TRAVELS, MONTREAL, CANADA
LEAVING ON	08 AUGUST
PRICE OF THIS LAND ARRANGEMENT	CAD 2840.00 PER / PERSON (CHILD 50%, INFANT 10%)
BANKER'S RATE	1 CAD - EUR 0.71370
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	BY TRAVELERS CHEQUE
BOOKING:	TP / 62HUG
INTL. TICKET NO.	187 2583691425 / 26

1. FUN TOUR		
PRICE OF LAND ARRANGEMENT	CAD	2840.00
2 ND PASSENGER IS PAYING 10%	CAD	284.00
TOTAL AMOUNT FOR THE PACKAGE TOUR	CAD	3124.00



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2. CONVERTED X EUR 0.71370	EUR	2229.59
ROUNDED UP TO	EUR	2230.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE		
IN EUR	EUR	2230.00
IN CAD	CAD	3124.00

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	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
				9		055	8219	918435	



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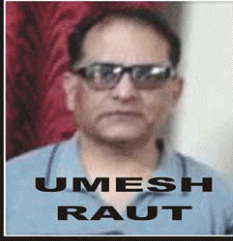
MPD

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

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

PLACE OF ISSUE	SITA TRAVELS, 65-3-9832, DARWIN, AUSTRALIA
ITINERARY	DARWIN - QF - KUWAIT - KU - FRANKFURT - SV - DHAHRAN - QF - DARWIN
CLASS	NORMAL INTERMEDIATE CLASS
STOPOVER	IN ALL TICKETED POINTS
TPM	DRW-KWI 5976, KWI-FRA 2499, FRA-DHA 2867, DHA-DRW 5800
RESERVATION	QF / 5QPTY7
	QF 142 C 08 JUN DRW KWI HK1 1845 0220+1
	KU 358 C 21 JUN KWI FRA HL1 0630 0950
	SV 303 C 21 JUL FRA DHA HK1 0515 1135
	QF 236 C 26 JUL DHA DRW HK1 2345 1310+1
TICKET	AGENT'S CHEQUE
CLIENT'S NAME	MR. UMESH RAUT
BOOKING:	QF / 05XDS
ORIGINAL TKT. NO.	081 35747 19483
FARE BREAK POINT:	FRANKFURT

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



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CLASS DIFFERENTIAL CALCULATION

FCP	DHA - FRA			
NUC	F ½ RT 1606.14	C ½ RT 1212.28	= D NUC	393.86
TOTAL	NUC 393.86			
IROE	AUD X 1.938453	AUD 763.47		
LCF	AUD 764.00			

MCO

NAME OF PASSENGER		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587 <small>PLACE OF ISSUE - AGENCY</small>			
TYPE OF SERVICE FOR WHICH ISSUED		DATE OF ISSUE		EQUIVALENT AMOUNT PAID					
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGURES		TAX ON MCO					
TO AT		ENDORSEMENTS		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	



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MPD

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

17. MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

ITINERARY	SYDNEY - QF - PORT LOUIS - MK - JOHANNESBURG - OA - NAIROBI - QF - SYDNEY
CLASS	NORMAL BUSINESS CLASS
STOPOVER	IN ALL TICKETED POINTS
TPM	SYD-MRU 7080, MRU-JNB 1905, JNB-NBO 1809, NBO-SYD 8176
RESERVATION	QF / 10JGJ6
	QF 840 C 21 APR SYD MRU HK1 1020 1735
	MK 401 C 26 APR MRU JNB HK1 0920 1210
	SA 643 C 30 APR JNB NBO HK1 1245 1500
	QF 490 C 11 MAY NBO SYD HK1 2150 0945+1
TICKET	DINERS CREDIT CARD NO. 2145 4578 8965
CLIENT'S NAME	MR. UMESH RAUT
BOOKING:	QF / 40LPK
ORIGINAL TKT. NO.	081 15487 25814
FARE BREAK POINT:	NAIROBI

ON APRIL 27, WHILE IN JOHANNESBURG, MR. UMESH RAUT REQUESTS SA TO UPGRADE HIS SEAT TO FIRST CLASS FOR THE SECTOR FROM JOHANNESBURG TO NAIROBI, ON THE SAME DATE AND FLIGHT AS IT WAS ORIGINALLY BOOKED. FORTUNATELY, THERE ARE STILL SEATS AVAILABLE IN F CLASS. DETERMINE THE DIFFERENCE MR. UMESH RAUT WILL HAVE TO PAY IN THE CURRENCY OF THE COUNTRY OF PAYMENT, AND ISSUE AN MCO & MPD FOR THE ADDITIONAL AMOUNT TO BE



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COLLECTED. THE RATE OF EXCHANGE IN SOUTH AFRICA ON APRIL 27 IS: 1 ZAR - AUD 0.17846

BOOKING: SA / 91LGT

SA 643 F 30 APR JNB NBO HK1 1245 1500

CLASS DIFFERENTIAL CALCULATION

FCP JNB - NBO
 NUC F ½ RT 678.09 C ½ RT 536.58 = D NUC 141.51
 TOTAL NUC 141.51
 IROE AUD X 1.938453 AUD 274.31
 LCF AUD 275.00
 RATE OF EXCHANGE / 0.17846
 ADC FOR UPGRADE: ZAR 1535.35 ~ (H10) ZAR 1540

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	



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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		CARRIER	AMOUNT IN FIGURES			
AMOUNT IN LETTERS		TO		AT		ISSUED IN CONNECTION WITH		
FARE / CHARGES							ISSUED IN EXCHANGE FOR	
EQUIV. AMT / FARE							.....
TAX / FEE / CHARGE							ORIGINAL ISSUE	
.....							
TAX / FEE / CHARGE							MULTIPLE PURPOSE DOCUMENT - ISSUED BY	
.....							V A T S A L A A I R W A Y S	
TICKET TOTAL							CPN	
.....							AIRLINE CODE	
OTHER CHARGES							FORM AND SERIAL NUMBER	
.....							CK	
EQUIV CHARGE PAID							055	
.....							8219	
TOTAL EXCHANGE VALUE							918435	
SERVICE CHARGE / TAX ON MPD BOX								
.....								
TOTAL	CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT			
.....			.....	9	.....		