



# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

## MCO & MPD

### EXERCISE - 07

### QUESTIONS

#### MCO FOR FARE UPGRADE

19. MCO FOR FARE UPGRADE

MR. UMESH RAUT IS A CITIZEN OF INDIA. HE IS TRAVELING FROM DELHI TO AMSTERDAM ACCORDING TO THE RESERVATION SHOWN:

BOOKING:	AI / H42LR						
	AI 440	Y	19 APR	DEL AMS	HK1	0130	1510
	AI 978	Y	31 MAY	AMS DEL	HK1	1410	0425+1

TICKET NUMBER: 098 25814 36985

THE TRAVEL AGENT OFFERS HIM AN EXCURSION FARE YEE45 FOR INR 75145. ON MAY 26, MR. UMESH RAUT IS IN AMS AND DECIDES TO EXTEND HIS STAY UNTIL JULY 17. HE ASKS THE LOCAL OFFICE OF AIR INDIA TO CHANGE THE DATE OF RETURN RESERVATION. SINCE THIS FARE DOES NOT ALLOW THE PASSENGER TO STAY LONGER THAN 45 DAYS. (ACCORDING TO RULE Y345), THE AIRLINE MUST ISSUE AN MCO TO UPGRADE THE FARE TO A NORMAL Y FARE BASIS.

FORM OF PAYMENT: VISA CREDIT CARD 2547 4687 1548 1475

BSR: 1 INR - EUR 0.02392

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

#### FARE RECALCULATION IN THE CURRENCY OF THE COUNTRY OF ORIGIN

NEW FARE		INR	94035
ORIGINAL FARE PAID		INR	75145
ADDITIONAL COLLECTION		INR	18890
RATE OF EXCHANGE	X 0.02392		
ADC FOR UPGRADE:	EUR 451.84 ~ (H1)	EUR	452.00



**UMESH  
RAUT**

# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

**MCO**

NAME OF PASSENGER <b>RAUT / UMESH MR.</b>		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE <b>1 INR - EUR 0.02392</b>		502 <b>124</b> 4587			
TYPE OF SERVICE FOR WHICH ISSUED <b>FARE UPGRADE</b>		DATE OF ISSUE <b>VALIDATE</b>		EQUIVALENT AMOUNT PAID <b>EUR 452.00</b>		PLACE OF ISSUE - AGENCY <b>VALIDATE</b>			
AMOUNT IN LETTERS <b>ONE EIGHT EIGHT NINE ZERO</b>		CURRENCY AMOUNT IN FIGURES <b>INR 18890</b>		TAX ON MCO					
TO AT <b>AI AMSTERDAM</b>		ENDORSEMENT		OTHER CHARGES					
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS <b>AI 978 Y 31MAY AMSDEL HK1 1410 0425+1</b>				TOTAL <b>EUR 452.00</b>					
REMARKS <b>UPGRADE FROM YEE45 TO Y</b>				ISSUED IN CONNECTION WITH <b>098 25814 36985</b>					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT <b>VI 2547 4687 1548 1475</b>					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET <b>A I R I N D I A</b>					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY <b>EUR</b>	CASH COLLECTION	CREDIT BALANCE <b>452.00</b>	COMM RATE	TAX AMOUNT	CPN <b>098</b>	AIRLINE CODE <b>8219</b>	FORM AND SERIAL NUMBER <b>918435</b>	CK

**MPD**

NAME OF PASSENGER NOT <b>RAUT / UMESH MR.</b>		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE <b>AI / H42LR</b>		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 <b>28 APR 06</b>		BANK EXCHANGE RATE - FARE <b>1 INR - EUR 0.02392</b>		PLACE OF ISSUED - AGENCY <b>VALIDATE</b>	
AMOUNT IN LETTERS <b>ONE EIGHT EIGHT NINE ZERO</b>		CARRIER <b>INR</b>		AMOUNT IN FIGURES <b>18890</b>		BANK EXCHANGE RATE - OTHER CHARGES			
FARE / CHARGES <b>INR 18890</b>		TO AT <b>AI AMSTERDAM</b>		ISSUED IN CONNECTION WITH <b>098 25814 36985</b>					
EQUIV. AMT / FARE <b>EUR 452.00</b>		<b>FARE UPGRADE FROM YEE45 TO Y AI 978 Y 31MAY AMSDEL HK1 1410 0425+1</b>		ISSUED IN EXCHANGE FOR					
TAX / FEE / CHARGE				ORIGINAL ISSUE					
TAX / FEE / CHARGE				MULTIPLE PURPOSE DOCUMENT - ISSUED BY					
TICKET TOTAL				<b>A I R I N D I A</b>					
OTHER CHARGES									
EQUIV CHARGE PAID									
TOTAL EXCHANGE VALUE <b>EUR 452.00</b>		FORM OF PAYMENT <b>VI 2547 4687 1548 1475</b>		CPN <b>098</b>		AIRLINE CODE <b>8219</b>		FORM AND SERIAL NUMBER <b>918435</b>	
SERVICE CHARGE / TAX ON MPD BOX		CARR <b>EUR</b>		CASH COLLECTION		CREDIT BALANCE <b>452.00</b>		TAX AMOUNT	
TOTAL <b>EUR 452.00</b>									



**UMESH RAUT**

# VATSALA YASHWANT

## Travel Institute & Delhi Travel Guide

20. MCO FOR FARE UPGRADE

MRS. RANJANA RAUT IS A CITIZEN OF UNITED KINGDOM. SHE IS TRAVELING FROM LONDON TO JAKARTA ACCORDING TO THE RESERVATION SHOWN:

BOOKING:	BA / R25EN						
	BA 657	Y	21 JAN	LHR JKT	HK1	0545	1715
	BA 265	Y	05 JUL	JKT LHR	HK1	1650	0725+1

TICKET NUMBER:	125 25814 96302
----------------	-----------------

THE TRAVEL AGENT OFFERS HIM AN EXCURSION FARE YEE6M FOR GBP 1484.00 ON JANUARY 15, MRS. RANJANA RAUT IS IN JKT AND DECIDES TO EXTEND HER STAY UNTIL AUGUST 15. SHE ASKS THE LOCAL OFFICE OF BRITISH AIRWAYS TO CHANGE THE DATE OF RETURN RESERVATION. SINCE THIS FARE DOES NOT ALLOW THE PASSENGER TO STAY LONGER THAN 06 MONTHS. (ACCORDING TO RULE Y151), THE AIRLINE MUST ISSUE AN MCO TO UPGRADE THE FARE TO A NORMAL Y FARE BASIS.

FORM OF PAYMENT:	CASH
------------------	------

BSR:	1 GBP - USD 1.42615
------	---------------------

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

FARE RECALCULATION IN THE CURRENCY OF THE COUNTRY OF ORIGIN

NEW FARE		GBP	3227.00
ORIGINAL FARE PAID		GBP	1484.00
ADDITIONAL COLLECTION		GBP	1743.00
RATE OF EXCHANGE	X 1.42615		
ADC FOR UPGRADE:	USD 2485.77 - (N1) USD 2486.00		

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	



**UMESH  
RAUT**

# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

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						ORIGINAL ISSUE	
.....						.....	
TAX / FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY	
.....						VATSALA AIRWAYS	
TICKET TOTAL							
.....							
OTHER CHARGES							
.....							
EQUIV CHARGE PAID							
.....							
TOTAL EXCHANGE VALUE							
.....							
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT		CPN		AIRLINE CODE	
.....						FORM AND SERIAL NUMBER	
TOTAL		CARR		CASH COLLECTION		CK	
				CREDIT BALANCE			
				COMM RATE			
				TAX AMOUNT			
				9			
						055 8219 918435	

21. MCO FOR FARE UPGRADE

MR. UMESH RAUT IS A CITIZEN OF ITALY. HE IS TRAVELING FROM MILAN TO SINGAPORE ACCORDING TO THE RESERVATION SHOWN:

BOOKING:	AZ / L20MV							
	AZ 357	Y	25 JUN	LIN SIN	HK1	0755	1130	
	AZ 480	Y	21 SEP	SIN LIN	HK1	1010	1345	

TICKET NUMBER: 055 64972 19483

THE TRAVEL AGENT OFFERS HIM AN EXCURSION FARE YHEE3M, FOR EUR 2411.00. ON SEPTEMBER 15, MR. UMESH RAUT IS IN SIN AND DECIDES TO EXTEND HIS STAY UNTIL DECEMBER 15. HE ASKS THE LOCAL OFFICE OF ALITALIA TO CHANGE THE DATE OF RETURN RESERVATION. SINCE THIS FARE DOES NOT ALLOW THE PASSENGER TO STAY LONGER THAN 03 MONTHS. (ACCORDING TO RULE Y063), THE AIRLINE MUST ISSUE AN MCO TO UPGRADE THE FARE TO A NORMAL Y FARE BASIS.

FORM OF PAYMENT: TRAVELLERS CHEQUE

BSR: 1 EUR - SGD 1.63211

WITH THE INFORMATION GIVEN, DETERMINE THE ROUNDED AMOUNT TO BE PAID IN XOF. COMPLETE THE MCO & MPD. NOTE THAT AZ FARES OFFER 7% COMMISSION. SHOW THE CONVERSION OF THE ADDITIONAL COLLECTION AMOUNT TO XOF.

FARE RECALCULATION IN THE CURRENCY OF THE COUNTRY OF ORIGIN		
NEW FARE	EUR	3307.00
ORIGINAL FARE PAID	EUR	2411.00



**UMESH  
RAUT**

# VATSALA YASHWANT

**Travel Institute &  
Delhi Travel Guide**

ADDITIONAL COLLECTION EUR 896.00  
 RATE OF EXCHANGE X 1.63211  
 ADC FOR UPGRADE: SGD 1462.37 ~ (H1) SGD 1463.00

**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 <b>VATSALA AIRWAYS</b>			
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE
				9		055	8219
						FORM AND SERIAL NUMBER	CK
						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		<b>VATSALA AIRWAYS</b>	
TICKET TOTAL									
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	