

Ticket after departure, accompanied child in a separate PNR

Original ticket:

TKT: 176 8953 354512 NAME: ONDRACKOVA/AMALIEMISS
ISSUED: 12MAR15 FOP:CASH
PSEUDO: 6K64 PLATING CARRIER: EK ISO: CZ IATA: 15202014
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED EK 0140 U 12MAR PRGDXB 1550 OK UKEESCZ1CH 1
OPEN EK 0139 U 19MAR DXBPRG 0855 OK UKEESCZ1CH 2
NVB19MAR NVA19MAR
FARE CZK 7275 TAX 583CZ TAX 495AE TAX 6904XT
TOTAL CZK 15257
PRG EK DXB 149.26 EK PRG 149.26 NUC298.52END ROE24.
3696 XT 33TP33ZR6838YQ
RLOC 1G 5HSTV0 EK MTGPUJ

Changed itinerary:

5HSTV0/FB BRQOU 6K64FB AG 15202014 12MAR
1. 1ONDRACKOVA/AMALIEMISS*P-C05
2. EK 139 U 19MAR DXBPRG HK1 0855 1235 O* E TH
3. ARNK
4. EK 139 U 26MAR DXBPRG HK1 0855 1235 O* E TH ← new segment

Step 1. Select tickets for reissue

TICKET NUMBER	ISSUE DATE	PASSENGER	SEGMENTS	AMOUNT
<input type="radio"/>	<input type="text"/>	(Custom ticket number)		
<input checked="" type="radio"/>	1768953354512	12MAR15	ONDRACKOVA/AMALIE MISS	
			USED PRG → DXB / 12MAR / EK 140	15257CZK
			OPEN DXB → PRG / 19MAR / EK 139	

GEM EXCHANGE AGREEMENT

I confirm I have checked all Fares and Fare rules applied to the original ticket – Category 16.

In order to receive the fare calculation with children discount, the code "ACC" must be added to the FQ entry as a pricing modifier, otherwise the fare calculation for the adult would be returned by the system.

Segments (select all segments)

SEGMENT	FARE BASIS
<input checked="" type="checkbox"/> 1. FLOWN PRG → DXB / 12MAR / EK 140 / U	
<input type="checkbox"/> 2. ACTIVE PRG → DXB → PRG / 19MAR / EK 139 / U	
<input checked="" type="checkbox"/> 4. ACTIVE PRG → DXB → PRG / 26MAR / EK 139 / U	

Calculation type

Before departure (FQ) If no change to the first flight coupon is done, the option "After departure" with original ticketing date should be used – check Fare Rules.

After departure (FQ.T)

FQ with options FQ/P1/S1.4/

FQ.H

Fare calculation date

12MAR15

Additional options

ACCOUNT CODE	PTC	CURRENCY	OPTIONAL FQ MODIFIER
	C05		ACC x

TAX TYPE	TICKET VALUE	FARE VALUE	ADDITIONAL COLLECTION
CZ	583	583	0
AE	495	495	0
TP	33	33	0
ZR	33	33	0
YQ	6838	6838	0
FARE	7275	7275	0
Total:			0

Automatic calculation may be inaccurate. We recommend you to [check](#) it manually.

Ticket

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TKT: 176 8953 354512 NAME: ONDRACKOVA/AMALIEMISS
ISSUED: 12MAR15 FOP:CASH
PSEUDO: 6K64 PLATING CARRIER: EK ISO: CZ IATA: 15202014
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CFN
USED EK 0140 U 12MAR PRGDXB 1550 OK UKEESCZ1CH 1
OPEN EK 0139 U 19MAR DXBPRG 0855 OK UKEESCZ1CH 2
NVB12MAR NVA12MAR
NVB19MAR NVA19MAR
FARE CZK 7275 TAX 583CZ TAX 495AE TAX 6904XT
TOTAL CZK 15257
NON-END/FLEX/61233

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Fare

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FB1 - S4 17MAR15 37/AG
F1 ONDRACKOVA/AMALIEMISS C05 B CZK 15257
PRG EK DXB 149.26 EK PRG 149.26 NUC298.52END ROE24.3696
FARE CZK7275 TAX 583CZ TAX 495AE TAX 33TP TAX 33ZR TAX 6838YQ
TOT CZK15257
***ADDITIONAL FEES MAY APPLY*SEE>F01
S4 FB-UKEESCZ1CH B-30K NB-26MAR NA-26MAR
NON-END-FLEX 61233
T F01/S4/ET/CEK

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Stopover indicator added

Original ticket - both outbound and inbound travel are within one day, the FR tax corresponds to the stopover level.

TKT: 220 9902 268969 NAME: MISA/MISAMRS
ISSUED: 24MAR15 FOP:CASH
PSEUDO: 79YE PLATING CARRIER: LH ISO: CZ IATA: 99999992
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
OPEN LH 1403 Q 25JUN PRGFRA 0600 OK QNC40F0D 1
NVB25JUN NVA25JUN
OPEN LH 1058 Q 25JUN FRANCE 0820 OK QNC40F0D 2
NVB25JUN NVA25JUN
OPEN LH 1065 V 25JUN NCEFRA 1850 OK VNC25F0D 3
NVB25JUN NVA25JUN
OPEN LH 1402 V 25JUN FRAPRG 2205 OK VNC25F0D 4
NVB25JUN NVA25JUN
FARE CZK 4393 TAX 591CZ TAX 1180RA TAX 5005XT
TOTAL CZK 11169
NONREF/FL/CHG RESTRICTED
CHECK FARE NOTE
PRG LH X/FRA LH NCE 92.45 LH X/FRA LH PRG 87.81 NUC
180.26END ROE24.3696 XT **395FR**32IZ236QX4342YQ
RLOC 1G PZXJJK 1A 3HVCSO

Changed itinerary:

PZXJJK/37 BRQNH N347373 AG 99999992 24MAR
1. MISA/MISAMRS
1. LH 1403 Q 25JUN PRGFRA HK1 0600 0710 O* E TH 8
2. LH 1058 Q 25JUN FRANCE HK1 0820 0950 O* E TH 8
3. LX 561 V 25JUN NCEZRH HK1 1855 2010 O* E TH
4. LX 1484 V 27JUN ZRHPRG HK1 0830 0945 O* E SA

To specify the stopover in the Fare breakpoint - NCE, it is necessary to enter the stopover indicator in the "OPTIONAL FQ MODIFIER" field.

Passengers

1. MISA/MISA MRS

Segments (select all segments)

SEGMENT

1. ACTIVE HKT PRG → FRA / 25JUN / LH 1403 / Q

2. ACTIVE HKT FRA → NCE / 25JUN / LH 1058 / Q

3. ACTIVE HKT NCE → ZRH / 25JUN / LX 561 / V

4. ACTIVE HKT ZRH → PRG / 27JUN / LX 1484 / V

Calculation type

Before departure (FQ) If no change to the first flight coupon is done, the option "After departure" with original ticketing date should be used – check Fare Rules.

After departure (FQ.T)

FQ with options FQ/P1/S1.2.3.4/

FQ.H

Additional options

ACCOUNT CODE	PTC	CURRENCY	OPTIONAL FQ MODIFIER
	ADT		O2

Stopover at the end of segment 2