

1. EMD (Electronic Miscellaneous Document)

Applicable ticket for EMD	Applicable: 180 Stock, Totally unused tickets with International KE flights Ticket Issued on/before 01 April 2020. OR Cancelled flights departing in June 2020.
GDS for Issue EMD	AMADEUS/1A (Entry attached below)
EMD service code	TRAN
Reason For Issuance Code/ Sub code	D/997
Issue	EMD-S (Issue as a Standalone)
Issued amount of EMD	Total amount (including FARE+TAX+CIF) NOT including Agent's Mark-up
Tour Code (FT)	Input 10% discount AUTH CODE (0RCTFRWFLW)
EMD Endorsement	**Input Refund Penalty (Mandatory)** - Involuntary flight cancellation: EMD REFUND Penalty waiver (for Refundable/non Refundable ticket) - Normal operating flight: EMD REFUND PENALTY (eg. NO REFUND/ RFND PENALTY GBP 190 etc)
EMD Remarks	Input Private fare's tour code in an Original ticket

2. Incentive

- 1) Period: Extended 11MAY20 10JUN20 (based on the date of EMD issuance)
- 2) Eligibility: EMD for credit voucher-purpose based on a ticket issued on/before 01APR20 OR, Cancelled flights departing in June 2020 *Europe Departure Ticket only
- New ticket issuance with EMD *This EMD can only be used as payment towards future transportation not any ancillary service

* Fare : Base Fare (10% discount on Private/Published fare), Equivalent Fare

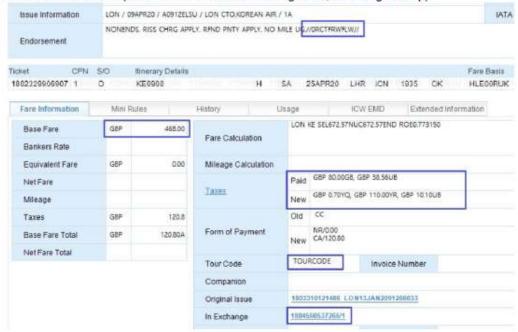
* Taxes : Please input taxes as Paid/New

New Endorsement : Input 10% discount AUTH CODE (0RCTFRWFLW)
Tour code : Input "New Private fare's Tour code" (if Published fare, Input as "PCF")

Collect additional charge if New ticket amount is higher than EMD amount.

Refund residual amount if New ticket total amount is less than EMD amount.

eg.
NEW Ticket 1802329906907 (NEW total GBP 707.36 including taxes, excluding Markup)
EMD 1804550537265 (EMD total GBP 586.56 including taxes, excluding Markup)



4. Mandatory information to Customers

- * This credit voucher can only be used by the named passenger (Not transferable).
- * The validity period of this credit voucher is one year from the date of issue.
- * You can use it to purchase your new ticket , If your new itinerary is confirmed, please provide the document number of this voucher to apply a 10% discount on the new fare. (discount applicable to fare only, exclude tax/fuel etc.)
- * If the new itinerary fare is lower than the voucher issued, the remaining balance will be refunded without penalty.
- And if the price of a new ticket exceeds the issuance, you will have to pay an additional amount.

* If you request a full refund without using this voucher to purchase a new ticket after issuing, A penalty may be charged according to the fare rules of the original ticket purchased.

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EMD TRAN
                                                          IU KE NN1 TRAN JEKICN
                                                            /5--- TST TSM BLB SFP - RP/SELKE0980/SELKE0980
                                                                                                                       SY/SU 23HAR20/0458Z L607TC
                                                               920 4716
   Auxiliary Seg Creation for EMD-S TRAN
                                                                   KE 086 E 01MAY 5 JFKICH HK1 0650 0410 02MAY E KE/L607TC
SVC KE HK1 TRAW JFKICH
  Create TSM-P
  Create TSM-P
Exchange Value with OLD Tax
Fare Calculation Field
International Indicator
OLD FOP input
FO (ORGN Document in Exchange)
                                                          TMI/RUSDB33 00/EKRW988300/W0/OKRW/1180YQ/OKRW156000YR/OKRW22700US/OKRW6800AY/OKRW5400XF
TMI/FC-NYC KE SEL833.00NUC833.00END ROE1.000000 XF.JFK4.5
                                                         TMILEP-O/GASH
TMILEO-180-239590893E1SEL23MAR20/12345975/180-2325590883E1PNR©
TMICHA-O/MAY21 (MVA)
TMUH NOT FOR REND "** NON-SEND TKT의 日本 資資 AI 無의
  NVA Input
Document Level Remarks
                                                                                                          *** NON-REND TKT에 대해 解製 시 밀하 및학 **
                                                             1.CREDIT/KIMMS
                                                           RFIC-D/O FINANCIAL IMPACT

1. RFISC-997 PAYMENT-TRANSPORTATION CREDIT VOICHER.
                                                                      OPERATING CC-KE
NVA-BIMAY21
  TSM-P
                                                            ADO INF/RKS:
                                                                                           833.00
                                                                                                                                                      999300
                                                            XCH VAL KEW
                                                            TX001 0 KRW
TX004 0 KRW
                                                                                        1186-YQ TX082 0 KRW 156868-YR TX883 0 KRW 22788-US 6888-AY TX885 0 KRW 5488-XF
                                                           TOTAL 1070 0
FC NYC KE SELB33.00NUCB33.00END NOEL.000000 XF JFK4.5
FO 100-23295908935EL23MAR20/12345675/180-23295908932E1
FP O/CASH
                                                          EMD-1884558544738 TY
                                                                                                                                                                  SYS-1A LOC-L6071
TO1-1234567
                                                                                                               POY-SEL
                                                                                                                                         DOI-23MAR26
                                                          INT-I FCI-1 1
PAX- CREDIT/KIMMS
RFIC-D FINANCIAL IMPACT
                                                          CEMBRAS-
PN-1 RFISC-997 KE JFKICN S-0
DESCRIPTION-PAYMENT-TRANSPORTATION CREDIT VOUCHER
PRESENT TO-
EMD
                                                         FARE R USD 813.00
EQUIV KFW 999300
EXCH VAL KKW 999300 RFRD VAL
TAX-01 0 YQ 1100 TAX-02 0 YR 156000 I
TAX-04 0 AY 6800 TAX-05 0 XF 5400
TOTAL KFW NO ADC
/FC NYC KE SELB33.00NIXCB33.00END RDE1.002000 XF JFK4.5
F0 180-23295908935EL23HAR20/12345675/180-2329590893
                                                           SERVICE REMARKS
                                                                                                                                                                                     22780
                                                                                                                                                    TAX-83 0 US
                                                           1.CREDIT/KIMMS
1 0 JFKICH KE
                                                                                             FCPI 0 POI-SEL 001-23MAR20 IOI-12345675
                                                                                             AOT 5 I N
86 E 01MAY 0050 OK E ELEGWRUD
                                                                                                                                                     GIMAY 2PE
                                                          FARE F USD
EQUIV KRW
ORGN TKT
                                                                                         999388
                                                                                                                858 1199:571833
                                                            STALTAX KRW
                                                           | 174066
| 1775AL KRW 1191300
| FC NYC KE SEL833.00NUC833.00END RDE1.000000 XF JFK4.5
| TE NONENDS, RFND PNTY APPLY-USD200. RESS CHRG APPLY-USD120. NO M
                                                           TLE UG. -BE KE
FP CASH
                                                           P LAST
IOW-EMDORSABLE
FOR TAX/FEE DETAILS USE TWD/TAX
SAC- 188ASS94TWZ8T
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