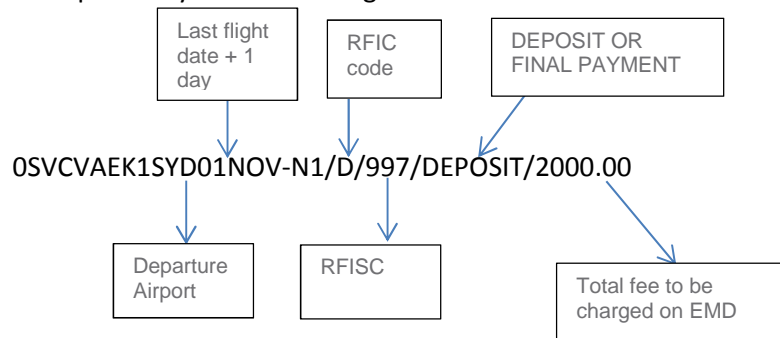


Travelport Clue Card – Issuing EMD-S Group Deposits & Final Payments

PNR

- Build a basic non-air booking file, G/ booking - Note: use the same group name as held by Virgin Australia's system
- Manually create the SVC segment

Example entry for the SVC segment is:-



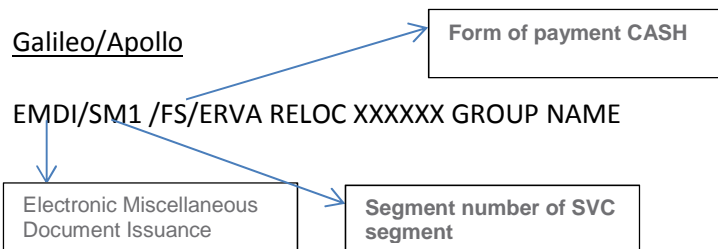
- End and redisplay the booking file

ISSUE EMD-S & ADD ENDORSEMENT

Note: FOP is determined in Group PNR/BF

Galileo/Apollo

EMDI/SM1 /FS/ERVA RELOC XXXXXX GROUP NAME



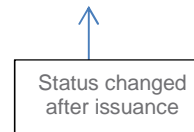
Worldspan

EMDI|SM1|FS|ERVA RLOC HBKEOJ GROUP NAME

POST-ISSUANCE STATUS CHANGE

Once the EMD-S has been issued (i.e. paid) the status 'EK' will change to 'HI'.

SVC VA HI1 SYD01NOV D/997/DEPOSIT/NM-12FOOTBALLERS/795181010073C1/2000.00/AUD



Note:

1. OSI entry is not required because the status of the ancillary will change to HI once the EMD-S is issued
2. Commission is ZERO
3. No taxes to be included on the EMD-S
4. Virgin Australia will be using RFIC D/RFISC 997 for both Group deposit payments and Group final payments