|  |  |
| --- | --- |
|  |  |

### ****General Description of the Agreement****

**Company Name**: Primav  
  
**Company Reference Code (FQTB code):** 507992  
  
**Agreement Validity:** from 01-03-2019 to 28/02/2021

**Company’s Account codes in GDSs**

**SABRE**

**ACCOUNT CODE: PRM41**

**Company recognition**

* **Reservation**

It is mandatory to insert the FQTB code assigned to the Company and Authorized Subsidiaries, in all the reservations with private and published fare, through OSI.  
Here follows the Input in the different GDSs (Global Distribution System):

|  |  |
| --- | --- |
| **GDS** | **INPUT** |
| SABRE / WORLDSPAN / ABACUS / INFINI | 3OSI YY FQTB 507992 |
| GALILEO | SI. YY\* FQTB 507992 |
| AMADEUS | OSI YY FQTB 507992 |
| TOPAS | 3F OSI YY FQTB 507992 |
| TRAVELSKY | OSI:YY FQTB 507992 |
| APOLLO | @:3OSIYY FQTB 507992 |

* **Ticket**

Furthermore, it is mandatory to insert the FQTB code (Account code) assigned to the Company and Authorized Subsidiaries in ticket Endorsement box.

**Ticket Time Limit for Private Corporate Fares**

In accordance with the signed Corporate Agreement, a dedicated Ticket Time Limit (TTL) has been granted.  
In the GDS information pages, all details on TTL rules and its application are available.  
By inserting OSI with Company FQTB code in the reservation, the dedicated TTL will be applied.

**Private Corporate Fares Display and Quotation**

Here follow the inputs to be used to display and quote private fares granted to the Company by Alitalia:

|  |  |  |
| --- | --- | --- |
| **GDS** | **FARE DISPLAY** | **FARE QUOTE** |
| SABRE | FQ xxxyyy -AZ¥UI [GDS CORPORATE ID ●] | WPI [GDS CORPORATE ID ●] |
| SABRE | FQ xxxyyy -AZ¥AC\*[GDS ACCOUNT CODE ●] | WPAC\*[GDS ACCOUNT CODE ●] |
| AMADEUS | FQD xxxyyy/AAZ/R,U [GDS ACCOUNT CODE ●],P | FXX/R,U [GDS ACCOUNT CODE ●],P |
| GALILEO | FD xxxyyy /AZ-PRI- [GDS ACCOUNT CODE ●] | FQ- [GDS ACCOUNT CODE ●] |
| WORLDSPAN | 4F xxxyyy SR-AZ/@@ [GDS ACCOUNT CODE●].AC | 4P\*fsr#/@@ [GDS ACCOUNT CODE ●] |
| TRAVELSKY | FSD xxxyyy /AZ/PRVT/#C [GDS ACCOUNT CODE ●] |  |
| ABACUS | FQxxxyyy-AZ‡UAC\*[GDS ACCOUNT CODE ●] | WPAC\*[GDS ACCOUNT CODE ●] |

**Key: “xxxyyy”** stands for city pairs [e.g. FCOLON]

**Applicable Discounts**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Pos** | **Type Of Haul** | **Origin** | **Destination** | **Fare Reference** | **Corporate Fare Basis** | **Discount Level %** | **Validity Start** | **Validity End** |
| BR | LH | BR | ITALIA | J- | JTTJBR3 | 10 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | C- | CTTJBR3 | 10 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | E- | ETTJBR3 | 15 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | D- | DTTJBR3 | 25 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | IEEBR | ITTJBR3 | 15 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | P- | PTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | A- | ATTYBR3 | 20 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | Y- | YTTYBR3 | 10 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | B- | BTTYBR3 | 10 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | M- | MTTYBR3 | 10 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | H- | HTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | K- | KTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | V- | VTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | T- | TTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | N- | NTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | S- | STTYBR3 | 18 | 01/02/2019 | 31/01/2021 |
| BR | LH | BR | ITALIA | X- | XTTYBR3 | 18 | 01/02/2019 | 31/01/2021 |

### 

**Net Fares**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Currency** | **Origin** | **Destination** | **Booking Class** | **Fare Basis** | **Net Fare Amount** | **Validity Star Date** | **Validity End Date** |

**Flight firming [Ticket Time Limit] for Private Corporate Fares**

All general information regarding Ticket Time Limit rules are available and updated in the GDS general information pages.  
  
A specific TTL rule has been introduced for corporate accounts. Later ticketing is possible by filling in the PNR the OSI FQTB remark, same will trigger the Corporate TTL waiver. Refer to the paragraph: **OSI remark formats for company recognition.**