

## Worldspan Sample Res Card Invoice PNR Rules

### Tour Deposit

TNZZMK1TUR«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.\*/IC-«Reservation Total Fare»/CM-0/AC1-S\*TF«Reservation Total Fare»\*TT9\*VC«Vendor Interface ID»\*FAFINALPAYMENT\*FCFINALCOMM\*FDFINALDUEDATE/FF1-FREEFLOW

### Net Invoice for Balance Due

tnzzmk1tur15may20may/an-twa getaway/cf-1234567  
/ic-2400.00/crd-200.00/cm-0/ac1-s\*tf200.00\*tt9\*vc  
getaway\*fa2200.00\*fc240.00\*fd15apr99/ff1free flow remarks

### Tour Final

tnzzmk1tur02jun13jun/an-delta  
flyaway/cf-1234567  
/ic-1305.00/cm-159.00/ac1-s\*tf1305.00\*tt10\*vcdelt a/ff1-free flow

### Cruise Deposit

TNZZMK1CRU«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.\*/IC-«Reservation Total Fare»/CM-«Reservation Commission»/AC1S\*VC«Vendor Interface ID»\*TF«Reservation Total Fare»\*TT«Res Travel Category»\*IT«Itinerary»  
/FF1-FREEFLOW

### Cruise Final

TNZZMK1CRU«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.\*/IC-«Reservation Total Fare»/CM-«Reservation Commission»/AC1-S\*VC«Vendor Interface ID»\*TF«Reservation Total Fare»\*TT«Res Travel Category»\*IT«Itinerary»/FF1-FREEFLOW

### Service Fee FOP CK

ACOTH1/«Vendor Interface ID»/SVC/25.00/25.00/0/ALL/CC«Invoice Card Code»«Invoice Check/CC No»/1-\*TT11\*CP4

### Service Fee FOP CC Merchant

TNZZMK1SVC13MAR/AN-TRAVELAGENCYNAME  
/IC-15.00/AC1-S\*TF10.00\*FPCHECK\*TT11/CM-\$1 0.00/CF-1234567

### Service Fee FOP CC TAFP

TNZZMK1SVC13MAR/AN-AGENCYNAME/IC-10.00  
/AC1-S\*TF10.00\*FPCCAMEX1234567890123\*TTSER V FEE/CM-\$9.65/CF-1234567

### Non ARC Air

TNWNMK1AIR04JUL07JUL/AN-SOUTHWEST AIRLINES  
/CF-YHU9P/IC-230.00/CM-15.71/AC1-C\*BF214.29\*TX15. 71\*SG\*TT1/FF1-FREE FLOW  
REMARKS

**Insurance**

TNWNMK1INS04JUL07JUL/AN-VOYAGEUR/CF-YHU9P /IC-20.00/CM-\$2.00/AC1-S\*VCVOYAGEUR\*TTINS \*TF20.00\*CM\$2.00\*CF10732378\*TXCA1.80

**Tour CC Final**

TNZZMK1TUR«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.»/IC-«Reservation Total Fare»/AC1-C\*TF«Reservation Total Fare»\*TT10\*VC«Vendor Interface ID»\*CM\$«Reservation Commission»

**Tour CC DPST**

TNZZMK1TUR«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.»/IC-«Reservation Total Fare»/AC1-S\*TF«Reservation Total Fare»\*TT9\*VC«Vendor Interface ID»\*CM\$«Reservation Commission»

**Cruise CC Final**

TNZZMK1CRU«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.»/IC-«Reservation Total Fare»/AC1-C\*TF«Reservation Total Fare»\*TT5\*VC«Vendor Interface ID»\*CM\$«Reservation Commission»

**Cruise CC DPST**

TNZZMK1CRU«Reservation Start Date»«Reservation End Date»/AN-«Vendor Name»/CF«Confirmation No.»/IC-«Reservation Total Fare»/AC1-S\*TF«Reservation Total Fare»\*TT4\*VC«Vendor Interface ID»\*CM\$«Reservation Commission»