



<b>Group name:</b>	SD FELLOWSHIP
<b>Contract Date</b>	February 23 <sup>rd</sup> , 2011
<b>Agency Name:</b>	GTT Global
<b>Contact:</b>	David Brackbill
<b>Phone :</b>	<b>212 448 6961</b>
<b>Agent GD:</b>	Renee Rodriguez

RP/SALTA015B/SALTA0982 AA/SU 21FEB11/2335Z 5R5P66  
 SALTA0982/8889GM/21FEB11

0. 15SD FELLOWSHIPCC LIM/DAVID BRACKBILL NM: 0  
 1 TA 581 W 08OCT 6 IADSAL HK15 B 1103 1353 \*1A/E\*  
 2 TA 417 W 08OCT 6 SALLIM HK15 1505 2025 \*1A/E\*  
 3 TA 416 W 15OCT 6 LIMSAL HK15 1035 1355 \*1A/E\*  
 4 TA 580 W 15OCT 6 SALIAD HK15 1457 2117 \*1A/E\*  
 5 AP DAVID BRACKBILL/212 448 6961  
 6 TK OK21FEB/SALTA0982

RP/SALTA015B/SALTA015B AA/SU 21FEB11/2320Z 5SEGLO  
 SALTA015B/1578JV/21FEB11

0. 2SD FELLOWSHIPCC LIM/DAVID BRACKBILL NM: 0  
 1 TA 581 W 08OCT 6 IADSAL HK2 B 1103 1353 \*1A/E\*  
 2 TA 417 W 08OCT 6 SALLIM HK2 1505 2025 \*1A/E\*  
 3 TA 416 W 15OCT 6 LIMSAL HK2 1035 1355 \*1A/E\*  
 4 TA 580 W 15OCT 6 SALIAD HK2 1457 2117 \*1A/E\*  
 5 AP DAVID BRACKBILL/212 448 6961  
 6 TK OK21FEB/SALTA015B

PNR	GRP	FARE(NET) *	ROUTING	BOOKING	TAXES**	TOTAL FARE
5R5P66	17	USD535.00	IAD- LIM - IAD	Confirmed	USD103.10	USD638.10 each passenger
5SEGLO						

\* Fare is **not** subject to change under current itinerary  
 \*\* Taxes, Fees an others charges are subject to changes at the moment of issue.

**\* Please notice that fare group, taxes and any other fees are also subject to change according to the rate of exchange at the ticketing time.  
 Contact our office when you are ready to ticket for updated taxes.**

Contract agrees to inform passengers that all taxes, fees, and charges (any related penalties and interest) imposed on any portion of passengers travel are the responsibility of passengers, regardless of the date of purchase, or any retroactive imposition of such taxes, fees, charges, penalties, and interest.

**The Department of Homeland Security of the United States requests that all passengers arriving and departing the United States have reservations with full names exactly as they appear in the passport, date of birth (DD / MMM / YYYY) and Gender (F / M). Therefore, this information will be required to issue tickets.**

**BOOKING/ DEPOSIT INFORMATION**

- a) Deposit of: 850.00USD
- b) Time limit for deposit: **March 16<sup>th</sup> 2011.**

- **Deposit** You may pay your deposit with a Cashier's Check, Credit Card or MCO. If deposit is not received by the indicated date, block space will be released without notification.
- The deposit will be used as form of payment, at the total cancellation of the group.



**LAST DAY TO CANCEL OR REDUCE: (Forty Five days prior to departure)**

- Contractor may cancel all or any portion of each block space up to 45 days prior to departure. Contractor may cancel all or any portion of each block space after the 45 days prior to departure date *subject to a \$50.00 dollars per seat service fee.*
- In the event your group does not meet the required minimum of 10 passengers, they will be considered individual travelers and must be ticketed at the current published fare for which they qualify.

**Ticketing:** Will be ticketed by Taca Center Washington or by GTT Travel at their ARC. In order for the names and tickets to be included in the PNR, these must be sent by email to: [group.desk@taca.com](mailto:group.desk@taca.com) .

**Time limit for names: September 01<sup>st</sup> 2011.**

Please use the attached file to provide us with the passengers list. It contains the necessary fields for us to document the group reservation: the passenger's full name, date of birth (DD / MMM / YYYY) and gender (F / M), as it appears on the passport. Please resend us the completed file, failure to do so will result in your missing of the names time limit.

**Time limit for tickets: September 01<sup>st</sup> 2011.**

**Changes:** Before and after Departure: Voluntary changes on return flight only are permitted at a non-commissionable fee of \$200.00 and fare leveling may apply. And only applies for the 20% of the total of the group.

**Cancellations:** Once ticketed THE ORIGINAL TICKET MUST BE ANNOTATED - **NON REFUNDABLE/- AND - CHANGE FEE 200USD/ NON END/ NO SHOW 75USD** - IN THE ENDORSEMENT BOX.

**No Shows:** If a passenger fails to fly on the negotiated itinerary, a charge of 50usd applies plus change of date penalty, and possible fare leveling charge. If a passenger is not going to travel on the requested date, contact Group Desk for instructions prior to departure.

- **Seats are subject to cancellation if the aforementioned guidelines are not met**
- **This contract constitutes the entire understanding of parties and supersedes all prior oral or written agreements.**
- **The dates that appear above are the limits for each transaction. Failure to meet a deadline could result in the group cancellation.**
- **Please note that passengers flying on different dates from the group are subject to the published fare and might be taken out of the group. Group Desk can assist you on group fares, but may redirect you to another person for single tickets.**
- **If a ticket is issued with an incorrect name, a penalty of 200usd may apply to correct the name.**

Please sign and return all pages of the contract. Thank you for giving us the opportunity to serve your group travels needs. If you have any questions regarding these arrangements, please do not hesitate to call us at 1-888-212-2647.

Please fax us or email this form to [group.desk@taca.com](mailto:group.desk@taca.com) or fax at 1-202-354-5057

RECEIVED AND ACCEPTED ON THIS \_\_\_\_\_ DAY OF \_\_\_\_ 2011.

Name: \_\_\_\_\_ Signature \_\_\_\_\_