Print Reset

AGENT SALES REPORT ADJUSTMENT REQUEST FORM

(Airline Copy)

ADM No		0

Agent Name	Agency Code			Airline Code		Date of issue
	13-3	0000	0		000	23/08/2005 (dd/mm/yyyy)

Agent's Contact Person	Contact Tel No	Contact Email	Year	Month	No: (Period)
			2005	Aug	2

1) Adjustment Type

	Commission		Tax Adjustment		Void Ticket		Other (See Remaks)

2) Form of Payment

	Cash		Credit Card No.	

3) Document No

ADM No		0	-		0	(Conj)

	Fare	Tax	Comm%	Comm Amount	Net Remit
Airline's Calculation					0.00
Agent's Calculation					0.00
Difference	0.00	0.00	0.00	0.00	0.00
Remarks:					

Please send to Airline directly

AGENT SALES REPORT ADJUSTMENT REQUEST FORM

(Agent Copy)

ADM No		0

Agent Name	Agency Code			Airline Code		Date of issue
	13-3	0000	0		000	23/08/2005 (dd/mm/yyyy)

Agent's Contact Person	Contact Tel No	Contact Email	Year	Month	No: (Period)
			2005	Aug	2

1) Adjustment Type

	Commission		Tax Adjustment		Void Ticket		Other (See Remaks)

2) Form of Payment

	Cash		Credit Card No.	

3) Document No

ADM No		0	-		0	(Conj)

	Fare	Tax	Comm%	Comm Amount	Net Remit
Airline's Calculation					0.00
Agent's Calculation					0.00
Difference	0.00	0.00	0.00	0.00	0.00
Remarks:					

Please send to Airline directly