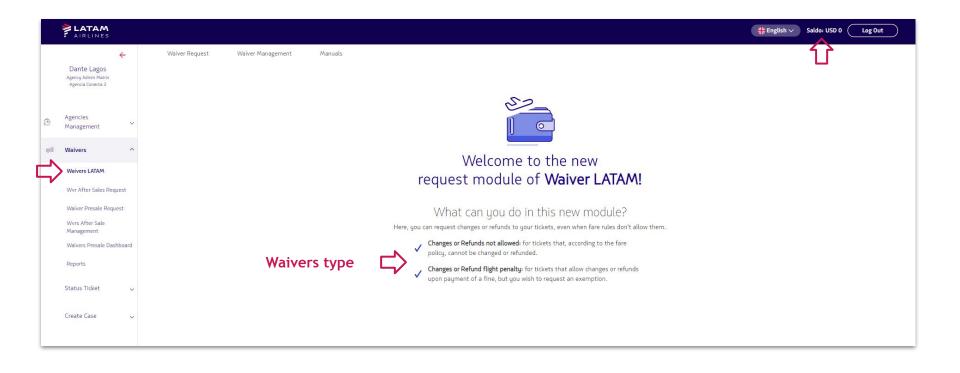




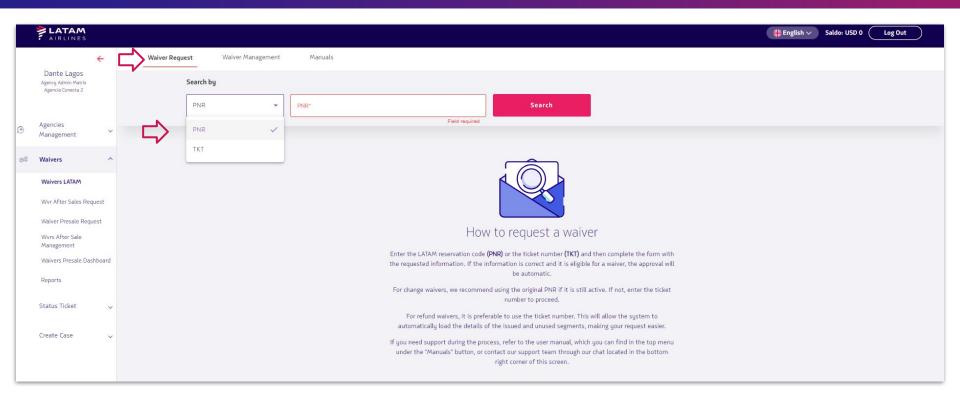
### When accessing our LATAM Trade portal, you will see the new LATAM Waivers menu, enabled for changes and refunds, as highlighted below:





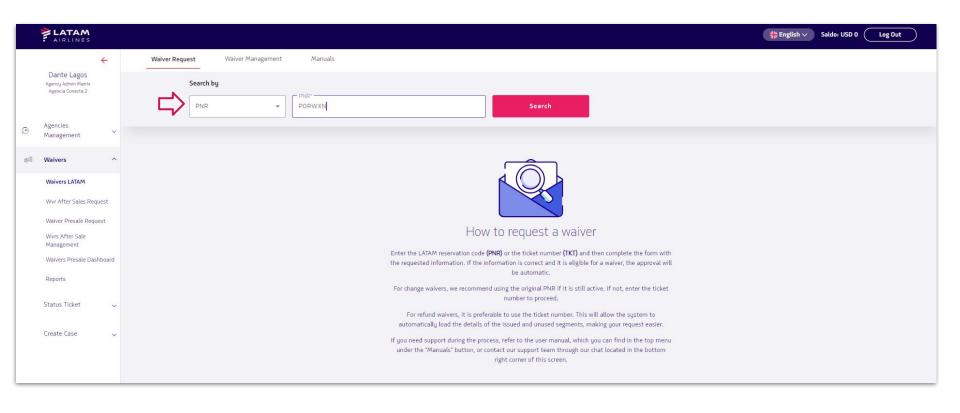
### By selecting the "Waiver Request" button, you can begin an analysis using either the PNR or TKT.





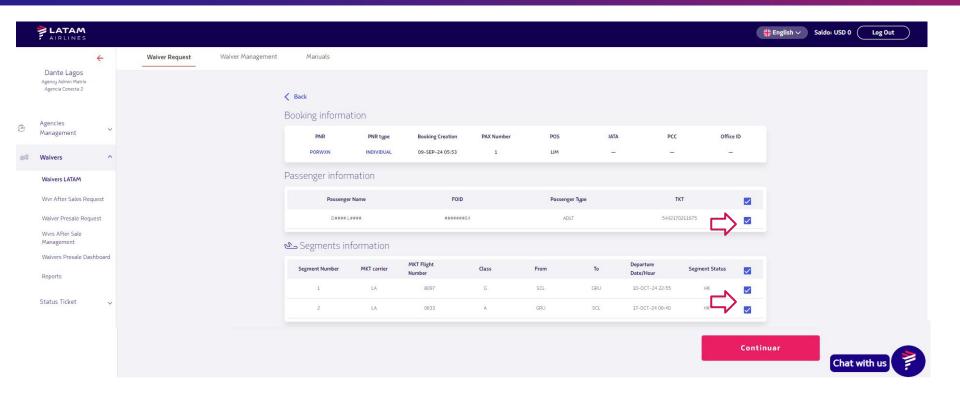
#### To start, you need to enter the PNR or TKT information and click "Search."





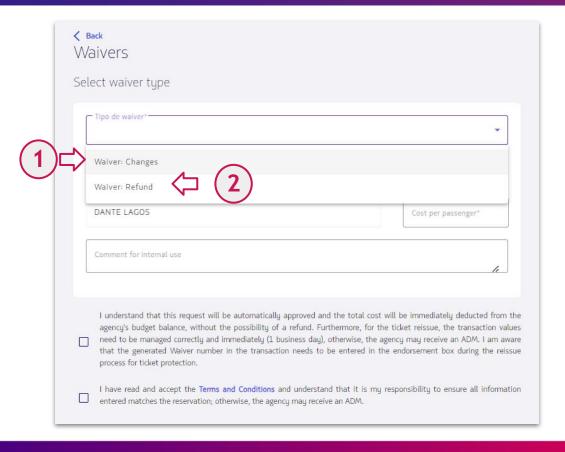
## Select the passenger and segments for which you wish to request the waiver, and click "Continue."





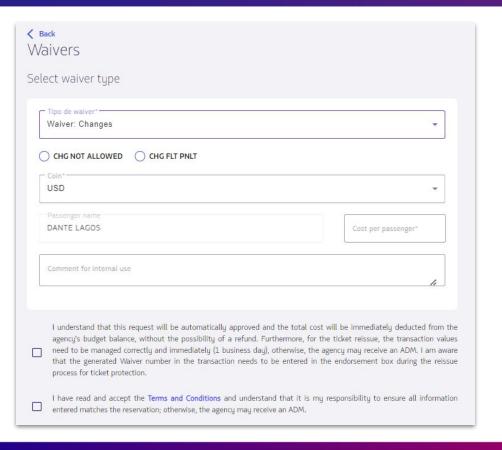
#### Choose the type of Waiver: 1 - Changes or 2 - Refunds.





#### For Change Waivers, the following options are available:





**Changes Not Allowed:** for tickets that, according to fare policy, do not permit changes.

Changes with Penalty: for tickets that allow changes with a penalty fee, but you are requesting an exemption.

Details regarding fees can be found on the next slide.



To streamline the change waiver process, fixed values have been established for each market and waiver category:

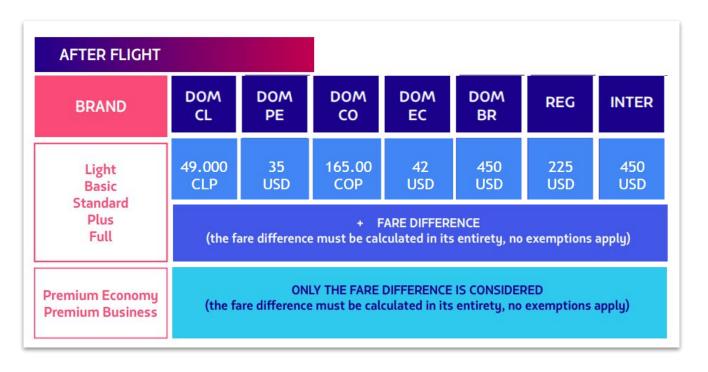
### 1) CHANGE NOT ALLOWED:

ANY TIME							
BRAND	DOM	DOM PE	DOM CO	DOM EC	DOM BR	REG	INTER
It applies to all brands	49.000 CLP	35 USD	165.00 COP	42 USD	450 USD	225 USD	450 USD





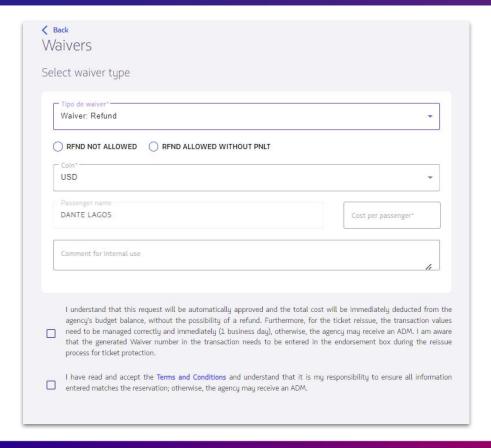




For Change Waivers, the system automatically loads these pre-established amounts.

#### For Refund Waivers, the following options are available:





**Refunds Not Allowed:** for tickets that, according to fare policy, do not permit refunds.

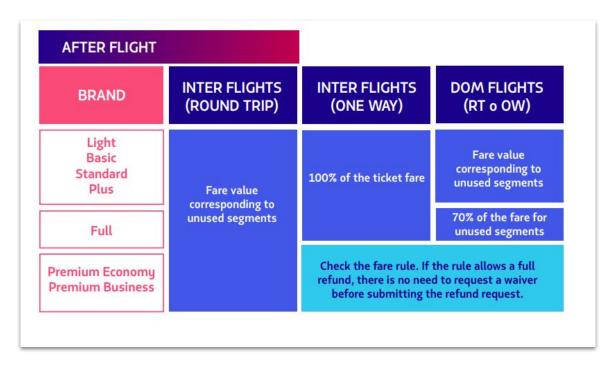
**Refunds with Penalty:** for tickets that allow refunds with a penalty fee, but you are requesting an exemption.

Details regarding fees can be found on the next slide.





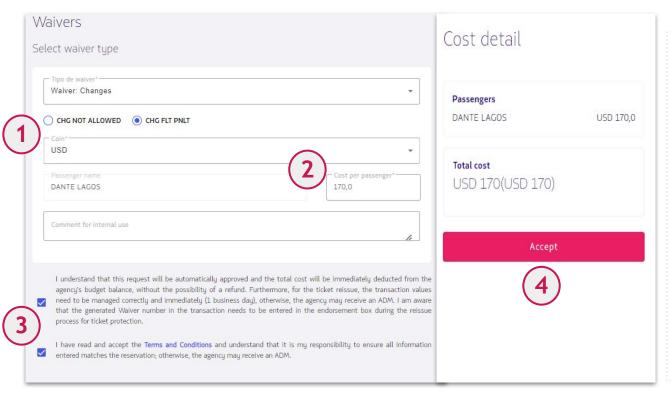




For Refund Waivers, these pre-established amounts must be manually entered by the agency.

#### Continúe con los siguientes pasos de análisis:

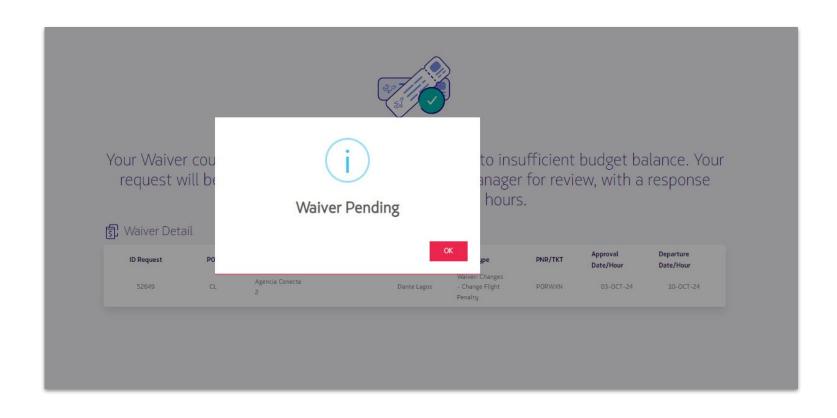




- 1 Select the currency in which the ticket was issued.
- 2 Simulate the fare difference in your system (in the local negotiation currency) and enter the cost per passenger.
- 3 Accept the terms and conditions related to the transaction to generate the Waiver.
- 4 Click "Accept."

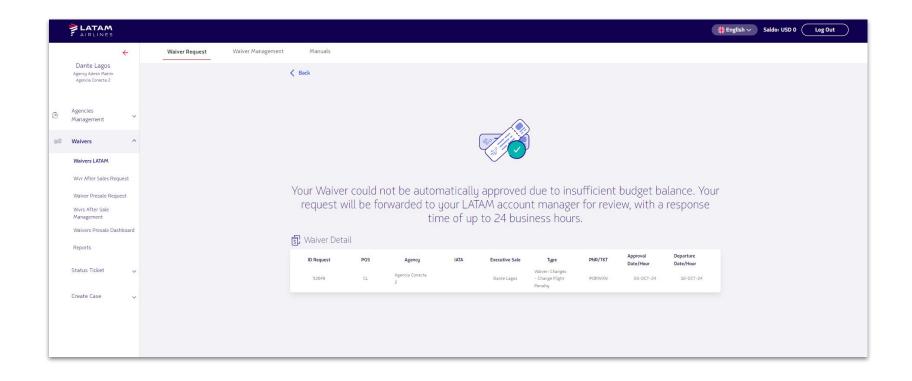
### The system will notify you of the status: Waiver Pending Approval





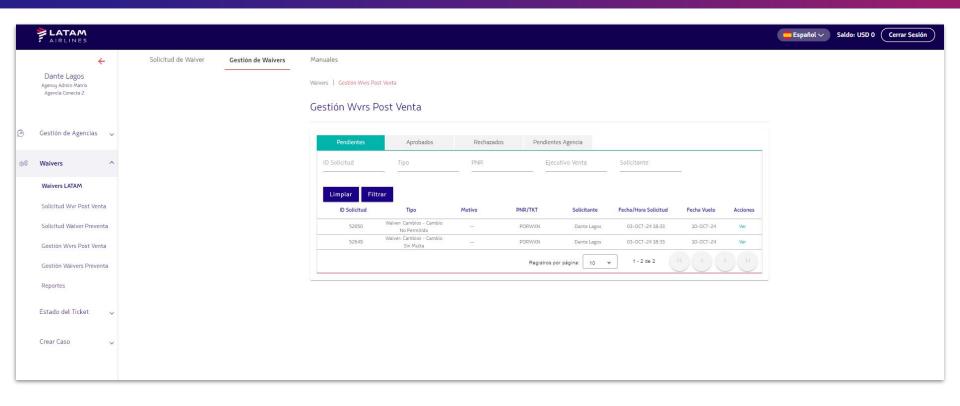
#### The system will provide a summary of the pending request.





# Requests that are Pending, Approved, or Rejected by the executive can be viewed in the "Waiver Management" menu.





The waiver information will be added to the PNR. For Change Waivers: When reissuing the ticket, it is necessary to enter the waiver number in the endorsement field to protect the ticket.



```
IGW
IGD
*IDGBVOW
IDGBVO
1.1PHALANGE/REGINA
1 LA3922Q 25DEC W CGHSDU HK1 1410 1515 /E
/OPERATED BY LATAM AIRLINES BRASIL
TKT/TIME LIMIT
1.T-28MAY-MIA5DAL
2.TE 0452158561712 PHALA/R MIA5DAL 1111/28MAY
VCR COUPON DATA EXISTS *VI TO DISPLAY
PHONES
1.MIA55-55-5555 1.1 PHALANGE/REGINA
PRICE QUOTE RECORD EXISTS - *POS
LA FACTS
2.SSR WVER LA 3922Q25DEC/CHANGE FLIGHT PENALTY 778005 LATAMTR
ADE NN1
3.SSR LAXP LA 3922Q25DEC/LATAM XP USER NN1
RECEIVED FROM - TESTE DAVI
OAC - LA MIA 54 1099793
MIA-MIA-54.MIA5DAL 1010/28MAY24 IDGBVO H
```

#### **IMPORTANT:**

To reissue the ticket, it is essential to enter the waiver code in the endorsement field.

For the **CHANGE WITH PENALTY** (CHG FLT PNLT) waiver type, enter: **CFP + WAIVER**For the **CHANGE NOT ALLOWED** (CHG NOT ALLOWED) waiver type, enter: **CNA + WAIVER** 

#### For Refund Waivers



```
HAGWCP
1.1LAWRENCE/JOHNNY
1 LA3906N 25DEC W CGHSDU HK1 0815 0920 /E
     OPERATED BY LATAM AIRLINES BRASIL
TKT/TIME LIMIT
  1.T-27AUG-MIA5DAL
 2.TE 0452171524436 LAWRE/J MIA5DAL 1126/27AUG
VCR COUPON DATA EXISTS  *VI TO DISPLAY
PHONES
 1.MIA55-55-55555555 1.1 LAWRENCE/JOHNNY
PRICE OUOTE RECORD EXISTS - *POS
  2.SSR BRND LA 3906N25DEC/SL
  3.SSR WVER LA 3906N25DEC/REFUND ALLOWED WITHOUT PENALTY 81335
RECEIVED FROM - DAVI
OAC - LA MIA 54 1099793
MIA-MIA-54.MIA5DAL 1025/27AUG24 HAGWCP H
```

#### Refunds:

When entering the ticket into ARC or BSP, you must enter the waiver number in the endorsement field to ensure the transaction is properly recorded, so the refund team can fully refund the ticket value.





You can also use the new waiver module for PNRs or tickets issued through NDC by LATAM.

**Waiver Change:** To complete the change, you must contact the Global Sales Support team to adjust the fare mask and reissue the ticket.

**Waiver Refund:** As with other refund with waiver cases, agencies should use BSP LINK or ARC to submit their requests, entering the waiver code provided by LATAM.



