Notice To Agents: 002D 19th March 2020

EXTENDED TIMELINES

Kenya Airways Revised Policy – Covid-19 Rebooking and Refunds to be completed by 30th April 2020

Dear Travel Partner

Kenya Airways is pleased to inform you all that it has extended the deadline to re-book and re-issue tickets & EMDS.

Subject	Previous Deadlines	New Deadlines
Rebook & Reissue	31 st March 2020	30 th April 2020
Travel up to	31 st May 2020	30 th June 2020

This Agents Notice replaces **Agents Notice 002C dated 17th March 2020**.

Change fee will be waived for tickets booked for travel up to 30th June 2020. Please note waiver code remains the same **COVID-19**.

Waiver Conditions:

	iver can be applied only where the following requirements are met: Tickets issued on 706 document	
	All fares types including restrictive, group and conferences	
	All Tickets booked for travel up to 30 th June 2020.	
	All Kenya Airways destinations (excluding travel within Domestic Kenya i.e. MBA / KIS)	
	Ticket changes and refunds must be completed by 30 th April 2020	
Waiver	Option:	
The belo	w is available to all fare types including restrictive and group fares.	
Change	fee will be waived for unused and partially used tickets	
	☐ Please re-book and re-issue the new flights. If the fare is higher, difference in fare and taxes will be collecte	
	In case of a lower fare, there will be no refund for the residual of the fare difference. Please ensure to insert	
	the waiver code"COVID-19" in the ENDO box at the time of re-issue.	
	A maximum of 1 free change is permitted after which normal fare rules will apply	
	All changes and re-issues must be completed by 30 th April 2020	
Cancella	ation and Refunds:	
Cancella	tion is possible for tickets booked for travel up to 30 th June 2020 as follows:	
	Refund will only be possible via a non-refundable EMD which can be used as payment for	
	future travel	
	Any difference in fare and taxes must be collected at the time of new ticket issue.	
	The EMD must be used within 12 months of issue.	
	No cash refunds allowed	
	This applies to all refundable and non-refundable tickets	
	This applies to EMDs issued for Ancillary services	



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EMD Procedure ☐ Issue EMD to the value of the existing ticket ☐ COVID-19 to be inserted in the Endorsement box ☐ EMD is valid for 12 months from the date of issue ☐ Amadeus users can issue the EMD using code UNST (standalone) to be issued for 1A users ☐ Non Amadeus GDS users may issue the EMD option available in their GDS for non-refundable value☐
Basic steps may include;
NM1TEST/ERIC MR IU KQ NN1 UNST NBO/16APR-ISSUED DUE COVID-19 APE TEST.ERIC@KQ.COM TKOK RFERIC;ER TMC TMI/RUSD1000.00/cv-1000/W0 (Total ticket Value) FO*L15 (Line number of the FA element) TMI/FO-706-1234562700E1NBO05MAR20/1234584 (FO element) TMI/FP-O/CASH+/NONREF (Form of Payment) CR-Ticket value transferred due COVID-19 EMD VLD 1YR from Issuance (to add Coupon Remark on TSM) TTM/RT (EMD Issuance) Ticket endorsement box (FE element) to be updated with 'TICKET EXCHANGE DUE COVID-19'
Please note:
 To avoid ADMs, please ensure that you insert the waiver code "COVID-19" where applicable. This waiver applies to tickets booked for travel up to 30th June 2020. All ticket changes must be completed by 30th April 2020.
Please ensure all ticketing staff are made aware of this information.
If you have any questions or need further clarification, please contact our reservations team.

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