**Ticketless carriers, kteří požadují zadávat platební kartu do „Vendor Remark“:**

|  |  |  |
| --- | --- | --- |
| **Airline code** | **Description** | **Region** |
| F9 | Frontier Airlines inc. | Americas |
| Q6 | Skytrans | APAC |
| MO | Calm Air International, Ltd | Americas |
| 8P | Pacific Coastal Airlines | Americas |
| 3H | Air Inuit | Americas |
| WN | Southwest Airlines | Americas |
| NK | Spirit Airlines | Americas |
| AD | Azul Linhas Aereas Brasileiras | Americas |
| G3 | GOL Transportes Aereos | Americas |
| JQ | Jetstar Airways Pty. Ltd. | APAC |
| TZ | Scoot | APAC |

Postup je následující:

1. The subscriber makes a booking on the ticketless airline and end transacts.
 2.  After a few seconds, the airline sends an SSR message in the PNR indicating that payment is required in order to confirm the booking as follows.

       **GFAX-SSROTHS1V I9 ITIN CONFIRMED- MUST PROVIDE PAYMENT
       2 SSROTHS1V I9 SUBJ CXL ON/BEFORE 16NOV WITHOUT PYMT**

**3 OSIYY CONF NBR I1YSF0**

 3.  The subscriber re-retrieves the PNR and sends the Airline a Vendor Remark (Galileo) with the customer’s credit card number before the deadline.

**Galileo:** Example Vendor remark: **V.AXX\*VI4434260000000008/D0513/SMITH JOHN**

4. The airline debits the credit card and sends an SSR back to the subscriber to confirm.

**14. VI/AXX \*TKNO 42200860989230 1615Z 07MAR
15. VI/AXX \*THIS NBR APPLIES TO TICKETLESS ONLY 1615Z 07MAR**

**Important:** Retrieve the PNR after sending payment to ensure that the Airline has accepted payment.