

Origin	Destination	Inventory	% Discount
US	Asia (except: CN, JP, KR)	O, Q, N, S, V	10%*
US	KR	O, Q, N, S, V	20%*

***Fares need to be converted from roundtrip to oneway and a 10% or 20% discount applied to the one-way fare.**

F28E - Consolidator - US-Asia (Except CN, JP, KR)

**Travel
Commencing
on/after:
Travel
Commencing
on/before:**

**Travel
Complete:** Per Published

Last Ticket Date: February 28,
2019

December 10,

Launch Date: 2018

Revision Date: January 16, 2019

Fare Rules

1	Eligibility	This program applies to published fares only, and is not combinable with other fares or programs. This program may not be used in conjunction with corporate discounts, negotiated group rates, senior citizen, military, government, Basic Economy, or any other fare discounts or programs.
2	Day/Time	Per fare rule
3	Seasonality	Per fare rule
4	Flight Application	Per fare rule
5	Advance Res/Ticketing	Per fare rule
6	Minimum Stay	China, Hong Kong, Korea and offline Asia: Per fare rule Japan: Economy class and First class fares: Per fare rule For Business class fares: 3 nights
7	Maximum Stay	Per fare rule
8	Stopovers	STOPOVERS UNLESS OTHERWISE SPECIFIED NOTE - GENERAL RULE DOES NOT APPLY IF THE FARE COMPONENT INCLUDES TRAVEL BETWEEN SFO AIRPORT AND HND AIRPORT ON ONE OR MORE OF THE FOLLOWING AA FLIGHTS 8400 THROUGH 8401 JL FLIGHTS 001 THROUGH 002 2 STOPOVERS PERMITTED ON THE PRICING UNIT - 1 IN EACH DIRECTION ONLY AT THE GATEWAY LIMITED TO 1 FREE AND 2 AT USD 100.00/CAD 100.00 EACH. 1 FREE IN TYO 2 IN AREA 3 AT USD 100.00/CAD 100.00 EACH. CHILD/INFANT DISCOUNTS APPLY. OTHERWISE 2 STOPOVERS PERMITTED ON THE PRICING UNIT - 1 IN EACH DIRECTION ONLY AT THE GATEWAY IN AREA 3 AT USD 100.00/CAD 100.00 EACH. CHILD/INFANT DISCOUNTS APPLY.
9	Transfers/Routings	Per fare rule

10	Permitted Combinations	May combine with other cat25 discounted net fares, or filed agency net fares applicable to your agency, excluding air/land and certain status net fares.
11	Blackout Dates	Per fare rule
12	Surcharges	Per fare rule
16	Penalties	<p>Cancellation before departure :</p> <p>Cancel (Refund) PER FARE RULE</p> <p>Cancel (No-show) Nonrefundable</p> <p>Changes : Anytime</p> <p>\$120USD/CAD for any additional changes</p>
18	Ticket Endorsements	Must indicate "NONEND/NONREF/NONREROUTE/DATE CHNG FEE APPLY"
19	Child Discounts	<p>Child Accompanied child 2-11 charge 75% of the adult net fare</p> <p>Unaccompanied child: no discount</p> <p>Infant Infant under 2 occupying a seat: charge 75% of the adult net fare</p> <p>Infant under 2 not occupying a seat: charge 10% of the adult net fare</p>
20	Tour Conductor Discounts	Not Permitted
21	Agent Discount	Not Permitted
22	All Other Discounts	Per fare rule
23	Miscellaneous Provisions	Per fare rule
26	Groups	Not Permitted
31	Voluntary Changes	See cat 16
33	Refunds	See cat 16
	Ticket Designator	F28E
	Tourcode	L2000
	OSI	L2000
	Form of Payment	Cash/Check/AA UATP/Credit Card
	MOR	For all credit card transactions in which American Airlines is the merchant, the amount of the markup charged in the credit card transaction may not be greater than 35% of the private fare levels. A debit memo may be issued if the markup exceeds the maximum allowable percentage.
	Booking Class	See attached.
	Ticket Validity	Travel must commence up to one year from original ticket issue date provided passenger cancels ticketed flight reservations prior to ticketed departure time. For more information refer to aa.com.
	AAdvantage	Upgrades and mileage accrual will be allowed according to the terms of the AAdvantage program. Refer to aa.com/AAdvantage for more information.

	Support	If you have any questions regarding the program, please contact the American Airlines Leisure Support Center at Leisure.Support@aa.com or 800-338-8758.
	Ticketing	Tickets must be issued using American's (001) ticket validation. Tickets must be issued at contracted locations only. Tickets may not be issued below the filed fare amounts. Fares, fare rules, and ticketing time limits are subject to change at any time and require no advance notice. In the event that a pricing error is the result of a GDS error, a debit memo may be generated by AA at which time it is the account's responsibility to dispute the debit memo directly with the GDS.
	E-Tickets	A service fee will be charged for E-Ticket eligible transactions that are issued to paper on 001 ticket stock. The fee applies to both the original and reissued tickets. Complete information is in your GDS system.
	Fare Guarantee	Base fares are guaranteed per the ticketing timelimit. Fares do not included any taxes, fees, or surcharges. Agency is required to charge and collect all taxes, fees, and surcharges, including but not limited to GST taxes, International departure taxes, customs or APHS fees, carrier imposed or security charges, PFC's, over-mileage fees (MPM's), or any other taxes, fees, and surcharges, that may apply. All taxes, fees, and surcharges are subject to change without notice, and are not guaranteed.
	Confidentiality	This agreement is strictly confidential and any disclosure of fares constitutes a breach of confidentiality, which will result in immediate cancellation of agreement.
	Other Information	This agreement is subject to change or cancellation at any time. This sheet is for reference purposes only, and for complete information and all other rules and restrictions, please refer to your GDS.