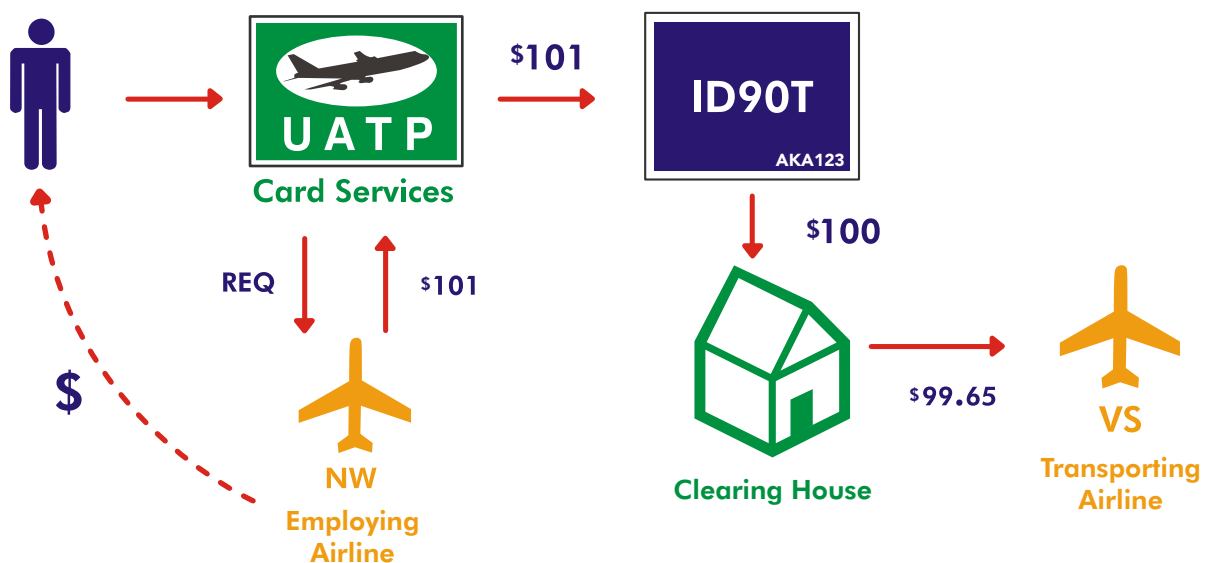


# ID90T Payroll Fees

To help eliminate merchant fees, which is the biggest expense in issuing e-tickets, an employee would pay using a UATP ghost account. This would then allow lower ticketing fees, while increasing the liability for the employing airline. There would be additional administrative steps, yet ID90T would create a middle-wear solution to automate this entire process at no additional charge.

- Each employee would be issued a UATP account number, no card is issued
- This is similar to a credit card, but the employing airline is financially responsible
- Each week UATP bills the employing airline, which uses the assigned accounting code for payroll deduction, or if the employing airline wanted, they could charge the employee's personal credit card, thus incurring the associated merchant fee

THE EMPLOYING AIRLINE CAN COVER ALL COSTS OR PARTIAL COSTS



## Result: Reduced Fees

**\$1 per segment domestically and internationally**

**\$5 Convenience / Upgrade Service Charge**

- Only applicable to those itinerary changes where there is a fare change

**\$10 Refund Service Charge (All refunds are automatic after 90 days)**

**ID90T WOULD STILL MANAGE ALL CHANGES AND REFUNDS**