# **airasia.com** for everyone

# AirAsia MyCorporate User Manual Guide (Malaysia)

Updated in September 2021

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# Important Information

#### **Important Information**

#### **All About AirAsia MyCorporate**

- a) MyCorporate Fare Types: <u>bit.ly/mycorpfaretypes</u> b) FAQs: <u>http://bit.ly/mycorporatefaq01</u>
- c) MyCorporate 2-min video: <u>bit.ly/mycorporate2min</u>
- d) Youtube Channel for User Manual Guide Videos: <a href="http://bit.ly/mycorporatewatch002">http://bit.ly/mycorporatewatch002</a>

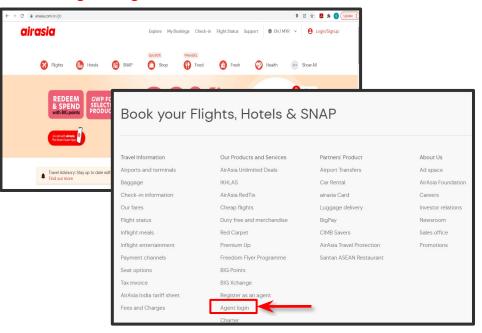
For more details on the Corporate Sales and Support team, please refer to <u>Dedicated Support & Chat with AVA</u> (slide 53)

# First Time Login & Reset Password



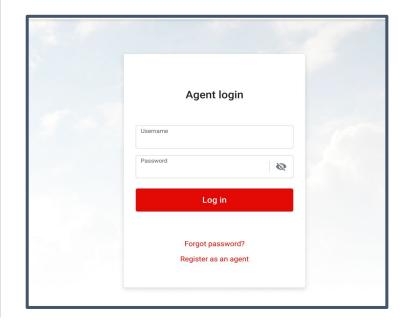
#### Option 1:

- 1. Visit AirAsia website at www.airasia.com
- Scroll to the bottom of the page and select Agent Login



#### Option 2:

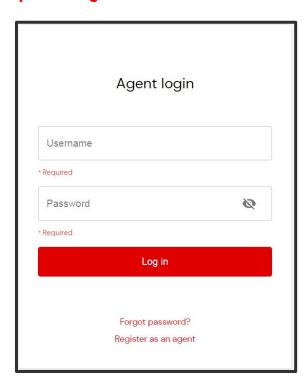
 Log in at: https://www.airasia.com/agent/login/en/gb



#### 8

# First Time Login

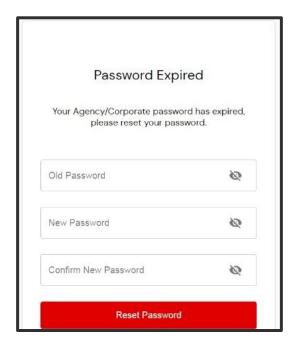
l. To login, key in the given **Corporate Login ID** and **Default Password** in the Username and Password box



#### 9

## First Time Login

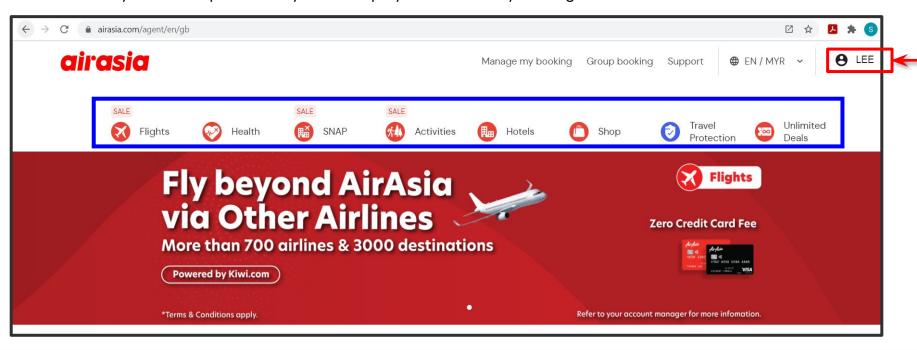
- 2. For first time login, key in the given **Default Password** in the 'Old Password' box
- 3. Key in your **own preferred password** and re-confirm the password in the 'New Password' and 'Confirm New Password box'





### First Time Login

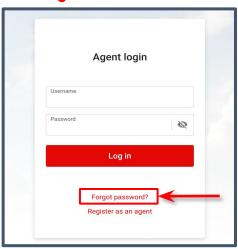
- 4. Upon successful login, you will be able to see your name display on the right corner and the URL link will be shown as "airasia.com/agent/en/gb"
- 5. You may choose to perform any of the displayed functions by clicking on the tabs



#### **Reset Password**

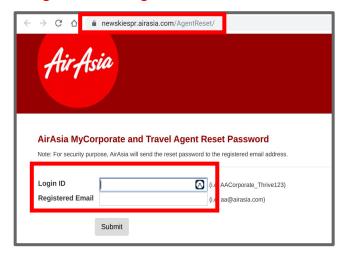
#### Option 1:

- Go to the login page: <a href="https://www.airasia.com/agent/login/en/gb">https://www.airasia.com/agent/login/en/gb</a>
- 2. Select Forgot Password



#### Option 2:

- Directly visit the reset password page: <a href="https://newskiespr.airasia.com/AgentReset/">https://newskiespr.airasia.com/AgentReset/</a>
- 2. Insert Login ID and Registered Email, and click Submit

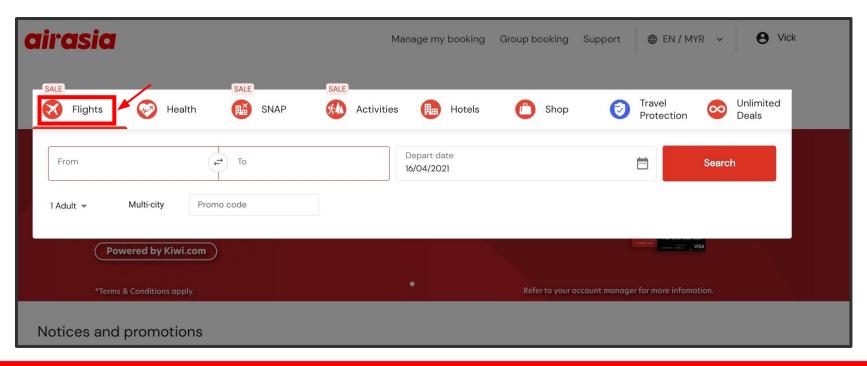


- 3. You will receive an email from donotreply@airasia.com with a temporary password
- 4. Proceed to the login page and login using the temporary password. The page will prompt **Password Expired** and you will be required to reset your password (please refer to slide 8)

# **Book My Flights**



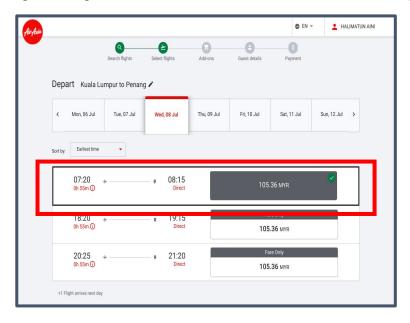
- 1. Click **Flights** to search for flights
- 2. Select Origin & Destination, Travel Dates, Number of passengers (Adult/Child/Infant) and click **Search**





## **Flight Selection**

3. Flight listing for the selected date and destination will appear. Select the preferred flights and click Continue



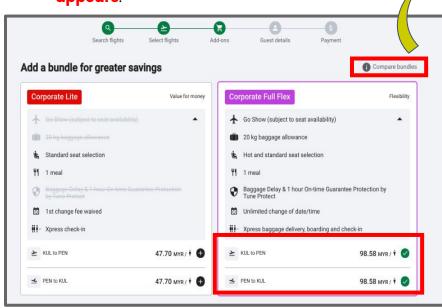




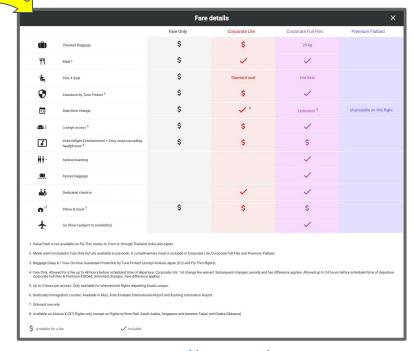
# Add-Ons (Corporate Fares)

 Corporate Lite and Corporate Full Flex is available at Add On page.

 Select fare types for both sectors until green tick appears.



6. Click Compare Bundles to find more information on the fare comparisons and benefits



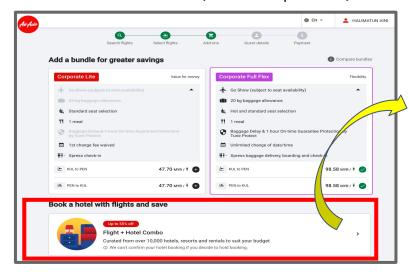
<sup>\*</sup> View video at the given link on how to add-on Corporate Lite / Corporate Full Flex: https://youtu.be/BBdaDK2V-KA



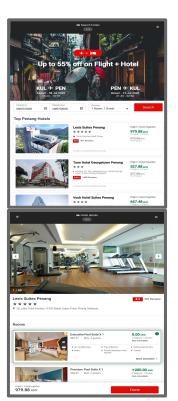
#### Add-Ons

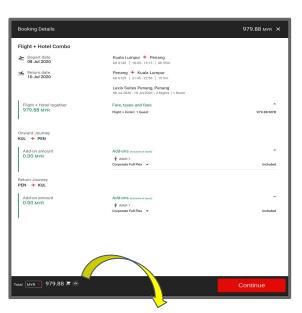
#### 7. **Optional**:

 a. Select Flight + Hotel Combo to Add-on Hotel (Discount up to 55%)



Select Preferred Hotel and Room
 Type and click **Done**





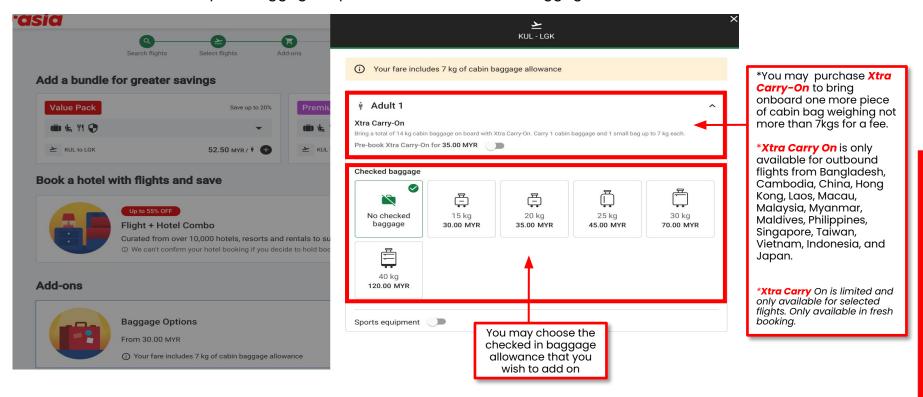
 At the bottom of the page, click the upward arrow next to the shopping cart icon to view the Flight + Hotel Combo details

<sup>\*</sup> View video at the given link on how to purchase Flight+Hotel Add-on: https://youtu.be/2dovDNo9fM0



#### Add-Ons

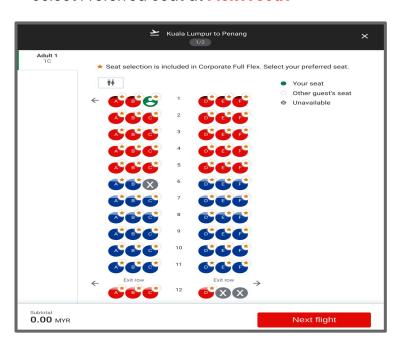
To add on the Xtra carry-on baggage or pre-book the checked in baggage.



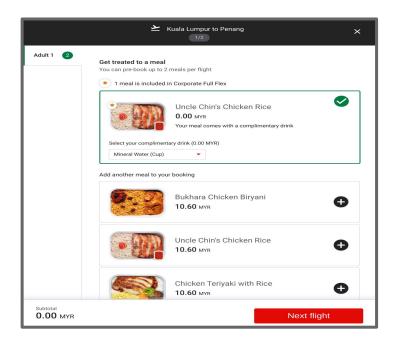


#### Add-Ons

9. Select Preferred Seat at Pick A Seat



10. Select Preferred Meal at Santan Value Meal

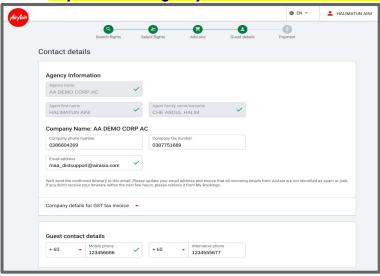


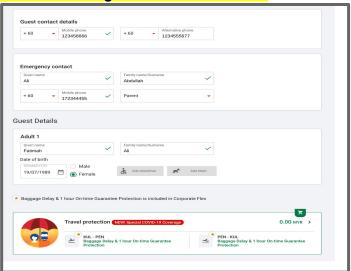
- This booking simulation is for Corporate Full Flex hence Checked Baggage Allowance, Pick A Seat and Santal Meal is complimentary
- For Corporate Lite Checked Baggage Allowance is chargeable upon add-on For Fare Only Checked Baggage Allowance, Pick A Seat and Santal Meal is chargeable upon add-on



#### **Contact Details**

- 11. Complete the required **Contact Details** and **Guest Details**:
  - Email Address: Flight itinerary will be sent to this email address. The email address is preset with admin ID holder's email, however it is changeable to a different email address. The email address stated here shall act as the key to manage booking in airasia.com
  - b. Guest's Mobile Number: AirAsia shall reach passengers at this number for any flight updates i.e. flight retime/delay
  - c. Fill in the passenger details in the required Guest Details
  - d. Important: Emergency contact number must be different from the guest's contact number







#### **Payments**

#### 12. Available Payment Options:

- a. Agency Prepayment
- b. Credit/Debit Card
- c. Online Banking/Direct Debit
- Other payment options available according to point-of-departure countries i.e PayPal for Australia & PayTM for India and etc.

#### Agency Prepayment / AG Payment

- AG Payment is a prepayment system that uses a floating balance, designed as an alternative to credit/debit cards
- When AG Payment method is selected, the ticket amount will be deducted from the available fund each time booking is created

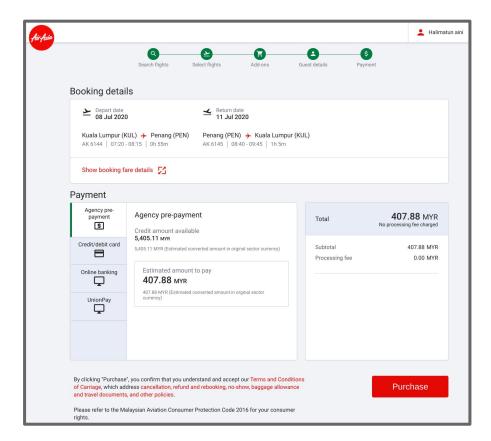
#### Credit/Debit Card

 Processing fee may be applicable for payments made by Credit/Debit Card\*

#### Online Banking / Direct Debit

 Processing fee may be applicable for payments made by Direct Debit\*

<sup>\*</sup> For more info, please visit: https://support.airasia.com/s/article/What-is-Processing-Fee-en?language=en\_GB https://www.airasia.com/mv/en/our-fares/fees-and-charges.page

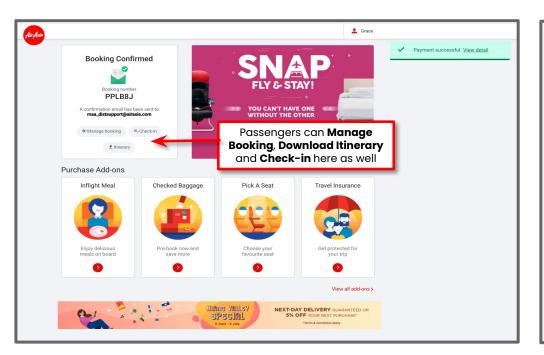


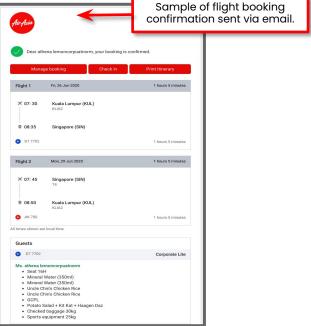
<sup>\*</sup> Processing fee waiver is applicable for flights where the point of origin/destination is Malaysia except for international Fly-Thru flights transiting in Malaysia.



#### Confirmation

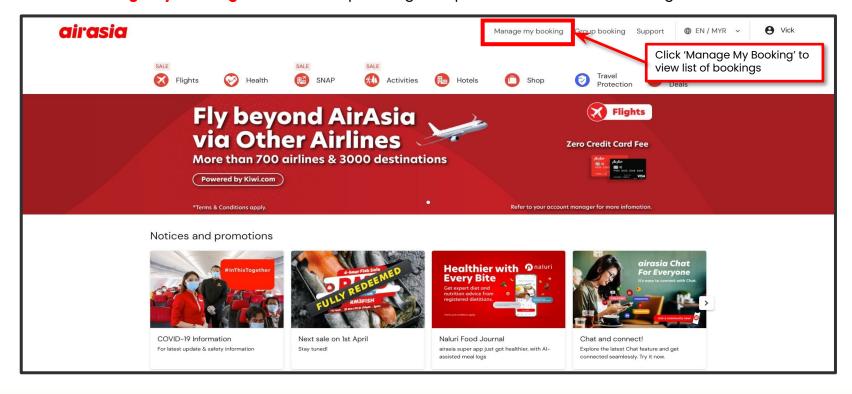
13. Once payment is complete, the booking confirmation page will be displayed and booking confirmation email will be sent to the email address stated in the Contact Details form.





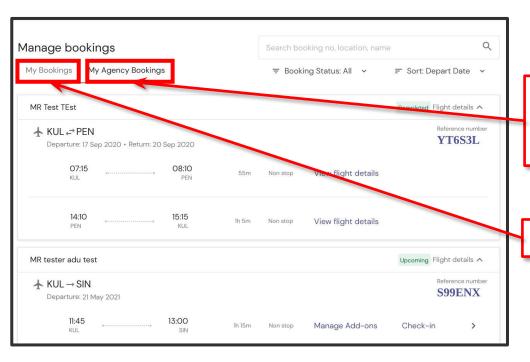


1. Click on Manage My Booking to view list of upcoming, completed and cancelled bookings





You may select My Bookings or My Agency Bookings



My Agency Bookings: Select this option to view bookings made by all users within the same corporate account.

Only Admin-All-Access IDs can view all boókings.

My Bookings: Select this option to view your own bookings

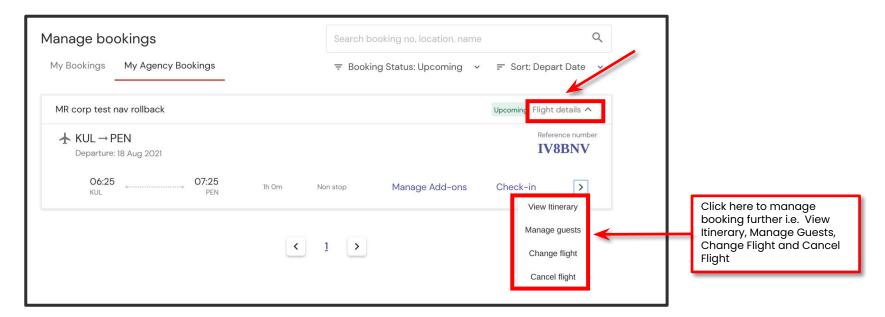


You may search for a booking by inserting booking details in the search box. You may also sort the booking list by selecting Booking Status and Depart Date



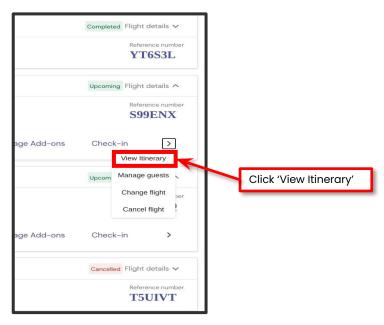


- Once the list of bookings appear and you have identified the booking that you would like to manage, you may click Flight Details
- 5. If the booking is a two-way ticket, you may select which sector you would like to manage and click the arrow sign > to View Itinerary, Manage Guests, Change Flight and Cancel Flight





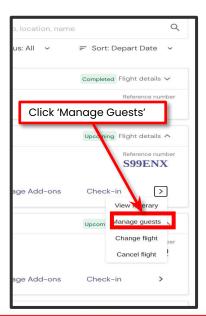
- 6. To view the itinerary of the selected booking
  - a. Select **View Itinerary**
  - b. The itinerary will be downloaded automatically.

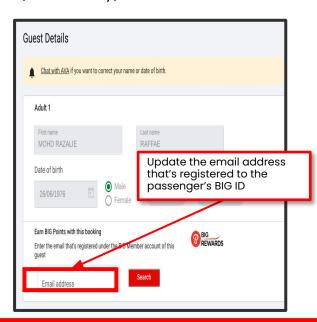






- 7. To manage guest's details i.e Insert BIG ID and Update Contact Details
  - a. Select Manage Guests
  - b. Update the email address that's registered to the passenger's BIG ID
  - c. Update company details for tax invoice purposed (if necessary)
  - d. Update emergency contact (if necessary)

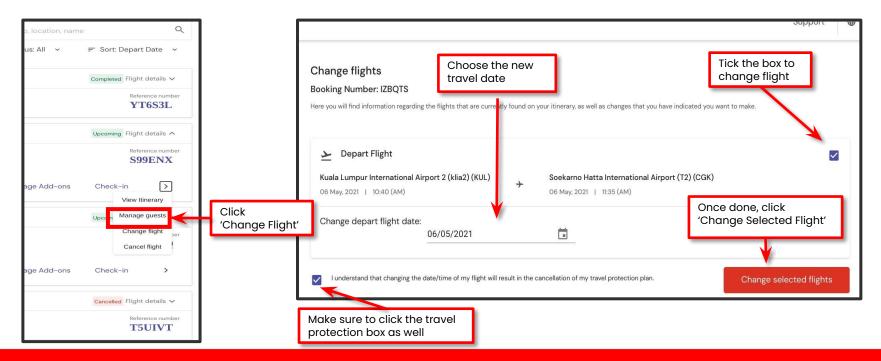




First name Lee Lee	Last name Peh
Tee Tee	Pett
Email address haltravel.malaysia@bcdtravel.co	m Mobile phone 60
nauavei.maaysia@bcutavei.cc	300
I don't want to receive future com	nmunication and newsletter from your company and partr
dd company details for tax invoice	a purposes
and company details for tax invoice	e purposes ^
_	
Company	
Address	
Country/Region	State
Country/Region	State
Country/Region City	State Postal Code
City	
City	

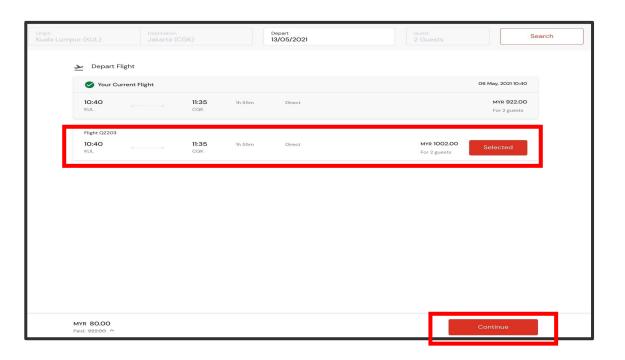


- 8. To change travel date, select **Change Flight** 
  - a. Identify the flight sector that you wish to change, tick the box and proceed with **Change Selected Flight**
  - b. Take note that changing of flight date/time will result in the cancellation of travel protection plan (if any)





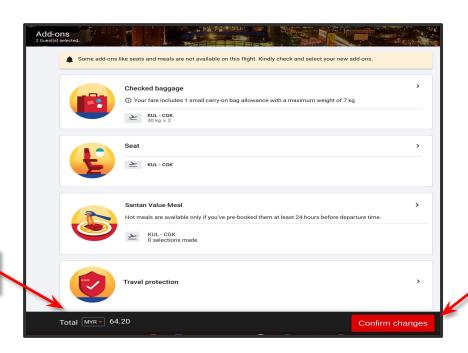
9. Select the preferred flight on the new date and click **Continue** to proceed





Total additional cost that needs payment

- 10. Continue to Add-ons page for any additional purchases of meals/baggage/seats
- 11. Once done, total additional cost will appear and you may proceed to select **Confirm Changes** which will direct you to payment page



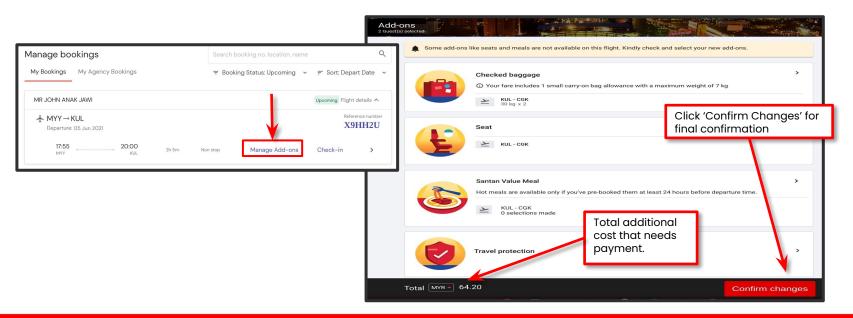
for final confirmation

Click 'Confirm Changes'



#### 12. To Manage Add-ons

- To change of meal, seat selection or increase checked baggage allowance without changing travel date, select Manage Add-on
- b. Once selected, you can manage your add-on. Total additional cost will appear (if any)and you may proceed to Confirm Changes that will direct you to payment page



# Manage Agency Profile



#### **Manage Agency Profile**

- Go to Profile Name
- 2. Select Manage Agency Profile



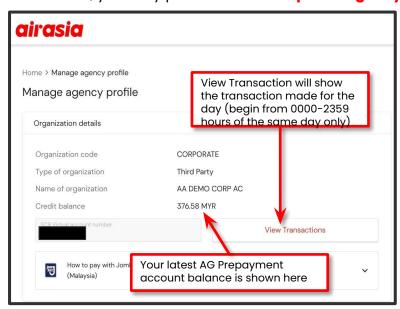


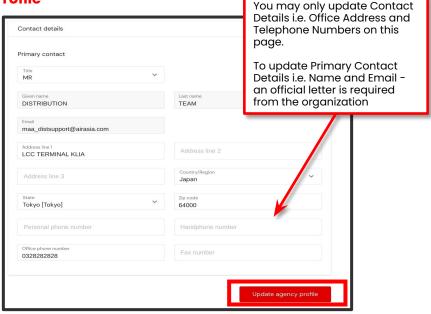
#### **Manage Agency Profile**

 In Manage Agency Profile, you will be able to check the Available AG Credit Balance, a unique SCB Virtual Account Number and View Transaction of the day

4. You will be able to **Update Contact Details** such as office address and contact numbers

5. Once done, you may proceed to click **Update Agency Profile** 





<sup>\*</sup> Change of Company Name & Primary Contact/Administrator Details can only be done by contacting AirAsia Distribution Support Team <a href="mailto:mai

Standard Chartered Bank Virtual Account Number (SCBVAN)

# Standard Chartered Bank Virtual Account Number (SCBVAN)

SCB VAN is required for AG Prepayment account top up

#### **AG Prepayment Benefits:**

- Zero processing fee for all flight ticket purchases
- Prepaid account for easy budget management
- AG prepayment account Report & Transaction Details
- Can be used for group booking, add-ons and flight changes

<sup>\*</sup>Applicable for Malaysia registered corporate accounts only

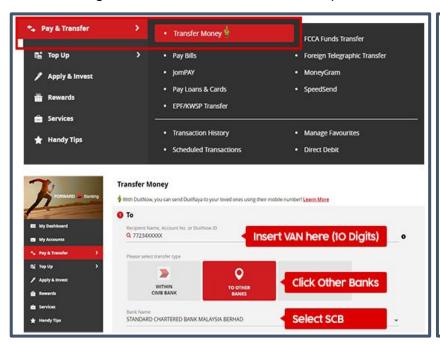


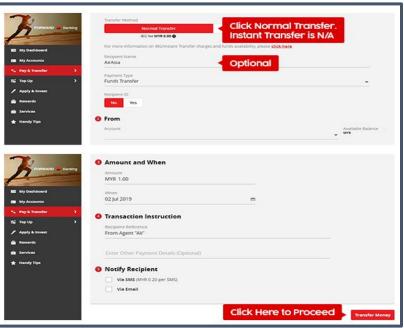
- Standard Chartered Bank Virtual Account Number (SCB VAN) is a virtual account number assigned to each corporate account
- 2. The SCB VAN is unique for each corporate account
- 3. The SCB VAN details can only be viewed by Admin ID holders via Manage Agency Profile
- 4. AG fund top up using the unique SCBVAN will allow automated top up without needing to submit the manual AG top up form to AirAsia Finance team
- 5. Once SCB VAN's fund transfer is successful, the new AG credit balance will be reflected at Manage Agency Profile
- 6. Transfers performed on weekends / Public Holidays will only be reflected in the account on the next working day



# How To Perform AG Top Up Via (SCBVAN)

- Go to your respective bank's website and perform fund transfer (sample below is using CIMB Clicks)
- Click Pay & Transfer and then Transfer Money
- Kindly sélect Normal Transfer. Please note that Instant Transfer does not work on SCB VAN at this moment
- Wrong selection of transfer mode may caused unnecessary delay in the top-up process







#### Q: Can I continue to use Manual Top Up?

A: You are required to top up via SCB VAN as we have ceased to process manual AG top up. However, should you are facing any difficulties to perform top up using SCB VAN, do reach out to us for assistance.

#### Q: Does SCB Van Top Up require TAC?

A: Yes, TAC will be sent to registered mobile number as per the normal fund transfer process.

#### Q: Can I continue to use JomPay?

A: Yes.

#### Q: Can I top up via credit card?

A: SCB VAN is not available for top up with credit card until further notice.

#### Q: Can I top up with any currency?

A: SCB VAN can only be topped up with Malaysian Ringgit (MYR) until further notice.

#### Q: Which countries can perform SCB VAN?

A: SCB VAN is currently open for registered corporate organizations in Malaysia only.

#### Q: What is SCB VAN's fund transfer method?

A: SCB VAN uses Normal Transfer (IBG). Instant Transfer is not supported at the moment.

#### Q: Can I use cheque to bank in at SCB using VAN?

A: Payment using Cheque bank in is not accepted until further notice. Payment via cheque bank-in will need to be processed manually.

#### Q: What is the minimum and maximum amount to top up?

A: Minimum is MYR 0.10 per transaction, while maximum is MYR1 Mil per transaction.

Kindly contact your respective sales representative for more information.

# **Enroll An Agent**



# **Enroll An Agent**

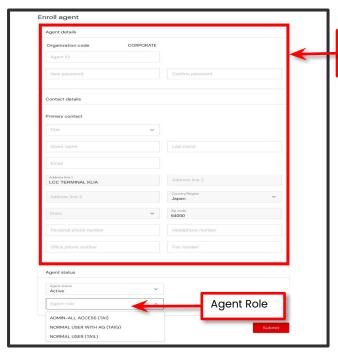
- Go to Profile Name
- 2. Select **Enroll an Agent**





# **Enroll An Agent**

- 3. Fill up the required agent details to create a sub-ID and set the password accordingly
- 4. It is compulsory to select the **Agent Status** and **Agent Role** upon new sub-ID creation.\*



Fill in the sub-ID details and set the Password

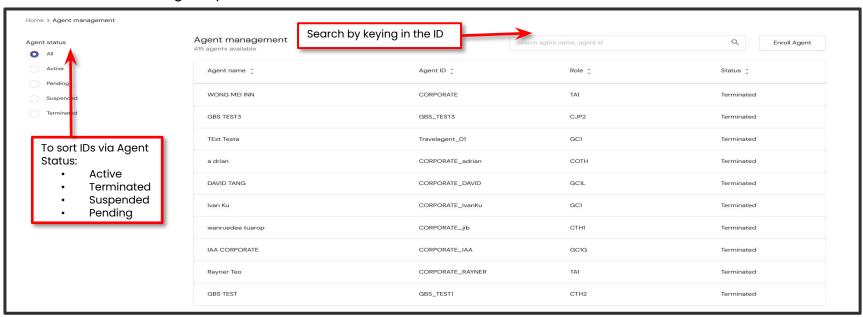
- \* Only the Account Administrator or Admin ID holders can create new sub-IDs and set the Agent Roles
- \* For sub-IDs which have already been created but need to change Agent Role, kindly proceed to Agent Management



- Go to Profile Name
- 2. Select **Agent Management**

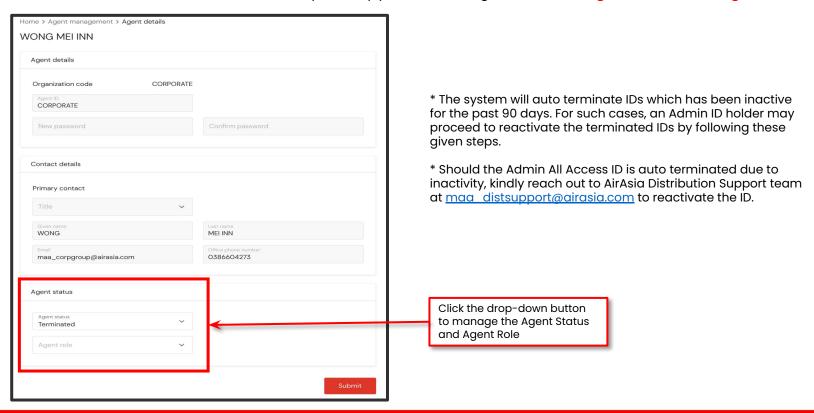


- You may view the Agent Name, Agent ID, Role and Status of the agent from the list. Click on the ID that you wish to manage
- You may search for an ID by inserting the ID in the search box. You may also sort the ID list by Agent Status: All, Active, Pending, Suspended and Terminated





5. Once the intended ID has been selected, you may perform changes to the ID's **Agent Status** and **Agent Role** 



#### **Sub-ID Management and Role Access**

Functions	Admin-All Access (GC1)	Normal User with AG (GC1G)	Normal User (GCIL)
Manage Agency Profile*	✓	0	0
Extracting AG Report	<b>✓</b>	<b>O</b>	0
Extracting Sales Report	<b>✓</b>	0	0
Payment via AG Payment	<b>✓</b>	<b>✓</b>	<b>O</b>
Payment via Credit and Debit Card and Direct Debit	<b>✓</b>	<b>✓</b>	<b>✓</b>
View bookings made by all users	<b>√</b>	0	0
Allowed to view own user details	<b>✓</b>	<b>/</b>	<b>√</b>

<sup>\*</sup> Change of Company Name & Primary Contact/Administrator Details can only be done by contacting AirAsia Distribution Support Team <a href="mailto:maa\_distsupport@airasia.com">maa\_distsupport@airasia.com</a>, as official request letter is required from the Company. <a href="mailto:Template - Letter - Request Update Info">Template - Letter - Request Update Info</a>

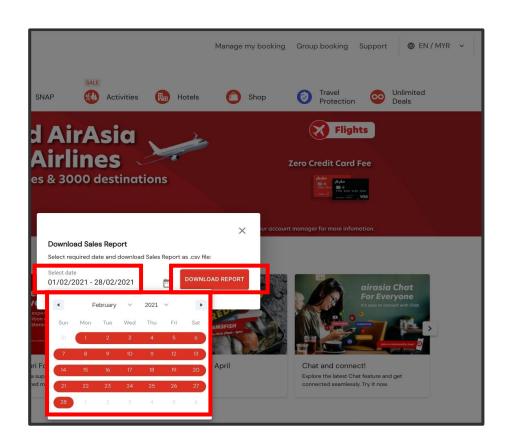


- I. The corporate portal allows AG & Sales Report extraction. The reports can be extracted by an Admin All Access (GC1) user IDs only
- Go to Profile Name
- 3. Select **AG Report or Sales Report**



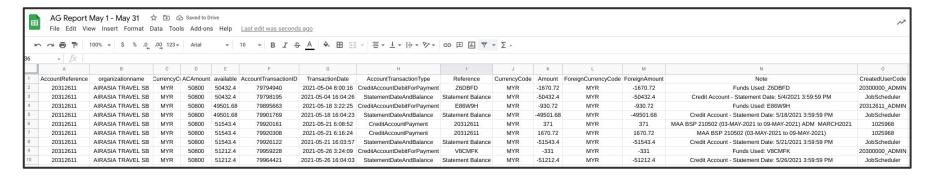


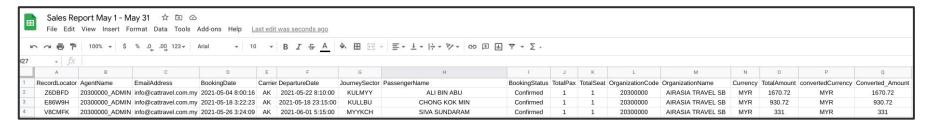
- Select the required report date
- 5. Click **Download Report**
- 6. The data will be updated on a daily basis (T-1 day) i.e. If the extraction date is on 1 May 2021, the latest available data will be up until 30 April 2021
- 7. The maximum period of report date would be 31 days. i.e. If you require sales report from 1 March to 30 April 2021, you will need to extract 2 reports:
  - a. 1 to 31 March 2021
  - b. 1 to 30 April 2021
- 8. You may extract AG and Sales Report for last 3 months from the extraction date. If you require reports more than 3 months prior to the extraction date, please contact AirAsia Sales Representative for assistance
- View videos at the given link on how to extract:
  - a. Sales Report: https://youtu.be/Twvv39YIKXk
  - b. AG Report: https://youtu.be/zbD4Jhnndz0





#### Sample of AG and Sales Report





# **Log Out**

# **Log Out**

- Kindly ensure to Log Out if you do not wish to continue using the corporate portal
- Go to **Profile Name**
- Click Logout



# Dedicated Support & Chat with AVA



# **Dedicated Support**

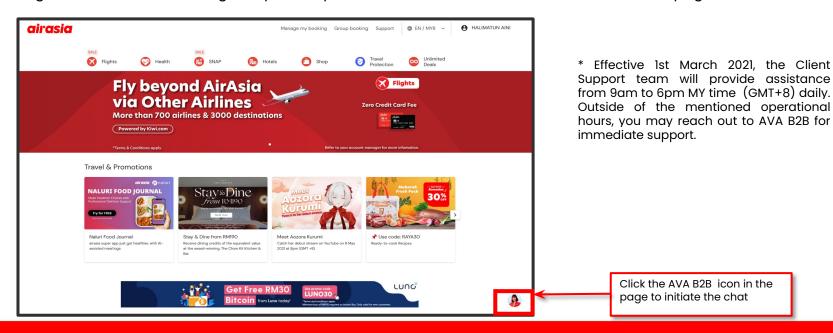
Contact	Scopes	Telephone No.	Email Address
Client Support	Ticketing matters: Uncheck-in, Name correction, Manage My booking, Airport tax refund request for No-Show ticket, etc.  Operating hours: Everyday, 9 a.m. to 6 p.m. For after-hours support, kindly go to airasia.com (AVA B2B & LIVE CHAT)	603 8660 0010	clientsupport@airasia.com; CC to maa_corpsales@airasia.com
Distribution Support	Account related matters: Administrator's contact details update, reset password, sub-ID, MyCorporate portal and system.  Account Update Request - Template - https://air.asia/JCt8B  For Password Reset request - https://newskiespr.airasia.com/AgentReset/	N/A	maa_distsupport@airasia.com; CC to maa_corpsales@airasia.com
Corporate Sales (Malaysia)	*IMPORTANT* Kindly copy maa_corpsales@airasia.com for all email communication with AirAsia	N/A	maa_corpsales@airasia.com
Finance GSS	For AG Top-Up manual form submission, AG account's SCB Virtual Account Number, AG transaction queries and finance related matters	N/A	gss_finance_topup@airasia.com; CC to maa_corpsales@airasia.com
Group Booking	Travel bookers are encouraged to use 'Group Booking System @GBS' available in MyCorporate portal. GBS system would be able to generate an automated group booking quotation.  However, should the travel bookers need further assistance in regards to group booking request or post-GBS support, kindly contact Group Desk team.	603 8660 0008	maa_groupdesk@airasia.com; CC to maa_corpsales@airasia.com

Official working hours for Malaysia Sales team is Monday to Friday, 9am - 6pm(+8GMT), except on Federal Territory and Malaysia National public holidays. Thank you.



#### **AVA B2B - AirAsia Virtual Allstar**

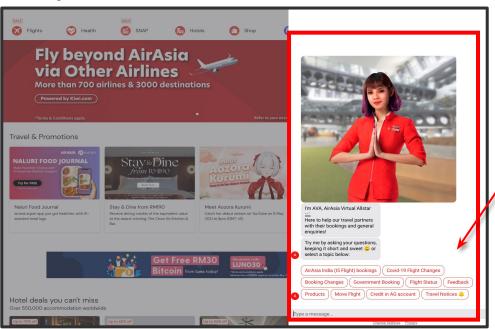
- 1. For quicker response\*, MyCorporate users may seek for assistance via AVA B2B
- 2. AVA B2B is available 24 hours daily to assist you with any enquiries, or to direct you to the rightful team to assist you further should the issue is more complex
- 3. To get access to AVA B2B, login to your corporate account and find for the AVA B2B icon in page





### **AVA B2B - AirAsia Virtual Allstar**

- 4. Once you have clicked the AVA B2B icon, you will be directed to a chat box with a list of common keywords that are relatable to AirAsia products and service
- 5. You may click on any keywords or type in your inquiries in a short and simple sentence/keywords when interacting with AVA B2B



Click on the available keywords to prompt a list of relatable topics; or type in the inquiry in short sentence or keyword.

Example: Missing Baggage, Pregnancy Policy, Dangerous Goods etc.

# **Booking Changes**

Just click the AVA B2B widget at the bottom right corner of the page and choose **Booking Changes** 

- Add Infant
- Child Ticket
- Change of Guest Details
  - Name Amendment/Change (ensure all payment is completed)
    - Given Name, Family/Surname, Swap Given and Family Name/Surname
    - Given Name and Family Name/Surname, Add/Remove part of the name
  - Date of Birth Amendment
  - Gender Amendment
  - Passport details amendment
- Purchase/Change of add-ons (General FAQ and advice to purchase via Corporate Portal)
  - Baggage
  - Meals
  - Pick A Seat
  - Sports Equipment
- Flight Change
- Wheelchair service (General FAQ and advice to purchase via Corporate Portal)

We appreciate if you can prepare the documents & details needed for your request before chatting with us



### **Notes on AVA B2B**

We appreciate if you can prepare the details needed to make any changes before chatting with us



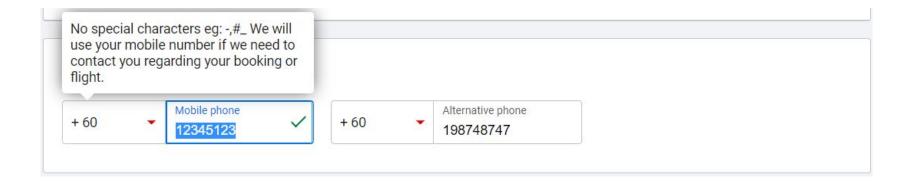
Example of details:
PNR, Departure city, new
preferred date & time, 2nd
preferred date & time just in
case the initial requested flight is
fully booked

- 1. AVA is a bot and is available 24/7. She validates the information that we provide to her. Please ensure to enter the details as per AVA's request.
- 2. AVA is unable to read symbols in the Last Name & First Name, hence no symbols (/,@) are allowed. Please ensure to enter the names as per booking to pass the verification.

Failed Verification		Pass Verification	
Last Name	First Name	Last Name	First Name
FRED/FELLYSIA	FELLYSIA/FRED	FRED	FELLYSIA

- 3. To provide flight date as **dd-mm-yyyy**. Example: 25th September 2021 is **25-09-2021**.
- 4. AVA is able to move flight for **1 PNR at a time**. In case you have a connecting flight, we would suggest for you to **check the flight availability** via AirAsia website and perform move flight again on AVA for the 2nd PNR.
- 5. For Refund requests, please ensure to select the topic according to the flight interruption notification that we have sent to you. For example, if the flight is affected by reschedule, please select Flight Reschedule instead of Flight Cancellation.

# Flight Interruption Notice



Please ensure to insert the correct contact number following the correct format to avoid any inconvenience in getting SMS notifications for flight interruptions.

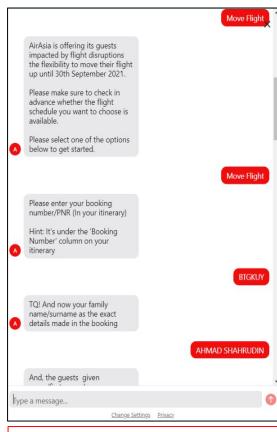
# **Move Flight via AVA**

- Move Flight for 1 Sector Only
- Move Flight for Both Sectors

#### **Move Flight for 1 Sector Only**

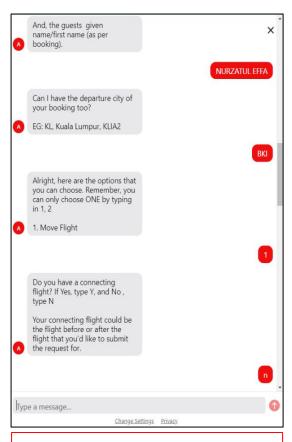


Start with selecting **Move Flight** from the options provided



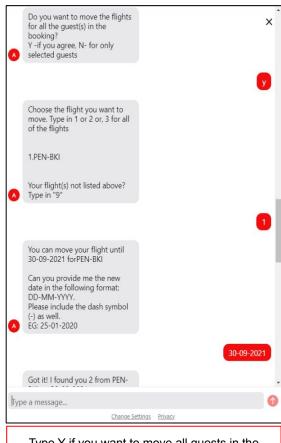
Select Move Flight again from the list and provide PNR, followed by Last Name. Please ensure the names inserted as per booking.

No symbols (/@) allowed.

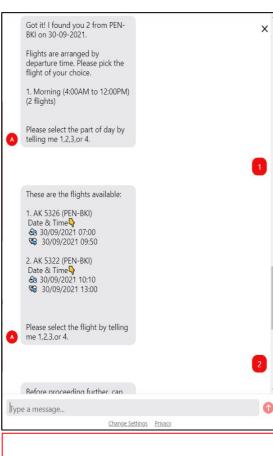


Next, provide First Name, departure city
(airport code is fine eg: PEN,KCH, KUL), enter
1 for Move Flight and type N if you don't have
connecting flight.

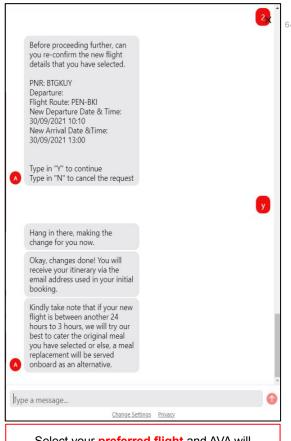
#### **Move Flight for 1 Sector Only**



Type Y if you want to move all guests in the booking, select the sector that you wish to move & provide the date. Please ensure date format is as indicated by AVA eg: 25-09-2021

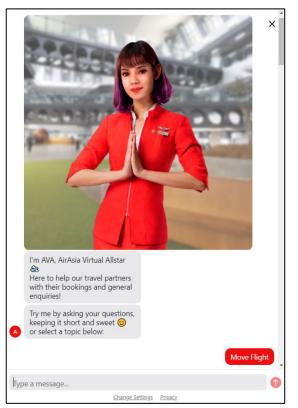


Select your **preferred time of departure** and AVA will provide the available flights.

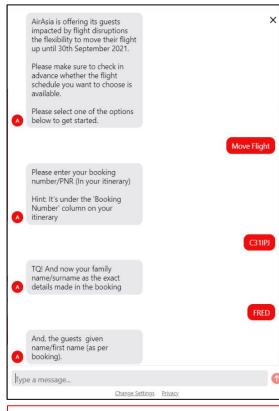


Select your **preferred flight** and AVA will request confirmation for the flight you have selected. Type **Y** to continue and DONE! AVA will send the revised itinerary to you.

#### **Move Flight for Both Sectors**



Start with selecting **Move Flight** from the options provided



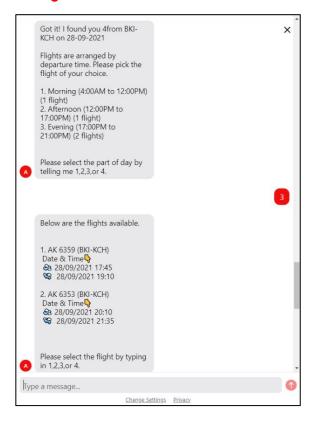
Select Move Flight again from the list and provide PNR, followed by Last Name. Please ensure the names inserted as per booking.

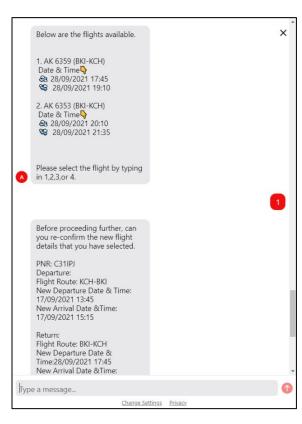
No symbols (/@) allowed.

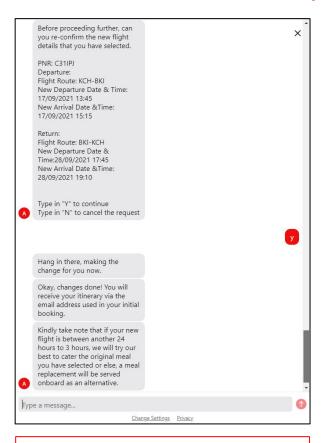


Next, provide First Name, departure city or airport code eg: PEN,KCH, KUL), enter 1 for Move Flight and type N if you don't have connecting flight. If Y, you will be directed to a Live Chat Agent. Follow step #1 on page 63.

#### **Move Flight for Both Sectors**







Select your **preferred timing** for inbound flight.

After that, please select the **preferred flight** for the inbound sector.

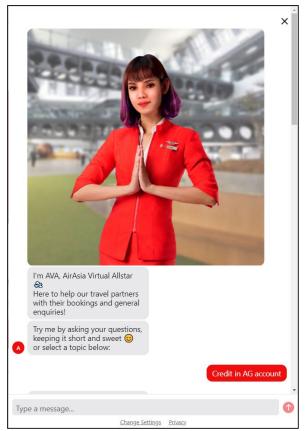
AVA will request confirmation for the flights you have selected. Type Y to continue and DONE!

AVA will send the revised itinerary to you.

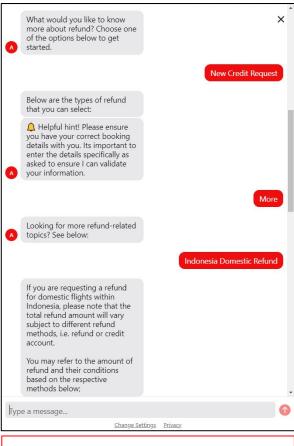
# **Refunds**

- QZ Voluntary Refund
- Credit to AG for Flight Reschedule
- Credit to AG for Flight Cancellation
- Multiple Refund Request with Same Refund Reason

#### **QZ Voluntary Refund**



Start with selecting **Credit in AG account** from the options provided

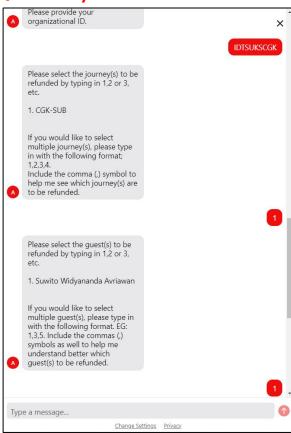


Refund Request % of Ticket Fare % of Airport Tax More than 72 hours from departure time 75% of ticket fare 100% of airport tax More than 48 hours to less or equal to 72 hours 50% of ticket fare 100% of airport tax before departure time More than 24 hours to less or equal to 48 hours 40% of ticket fare 100% of airport tax before departure time More than 12 hours to less or equal to 24 hours 30% of ticket fare 100% of airport tax before departure time More than 4 hours to less or equal to 12 hours 20% of ticket fare 100% of airport tax before departure time Less than or equal to 4 hours before departure 10% of ticket fare 100% of airport tax Credit Account Request % of Ticket Fare % of Airport Tax 100% of ticket fare 100% of airport tax More than 72 hours from departure time More than 48 hours to less or equal to 72 hours 85% of ticket fare 100% of airport tax before departure time More than 24 hours to less or equal to 48 hours 70% of ticket fare 100% of airport tax before departure time More than 12 hours to less or equal to 24 hours 55% of ticket fare 100% of airport tax before departure time More than 4 hours to less or equal to 12 hours 40% of ticket fare 100% of airport tax before departure time Less than or equal to 4 hours before departure 20% of ticket fare 100% of airport tax Would you like to proceed with your refund request? Let me help you with that :) I need your booking number or PNR which consists of 6 characters. F8SWXH Type a message. Click Yes, if you wish to proceed with Indonesia

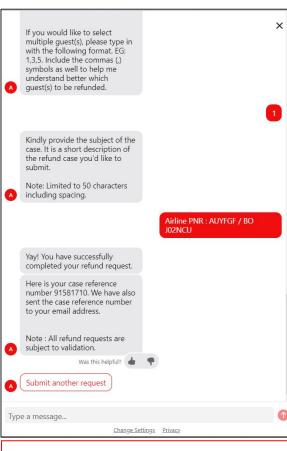
Domestic Refund. Then, provide the booking number.

Click New Credit Request then click More to see the Indonesia Domestic Refund menu

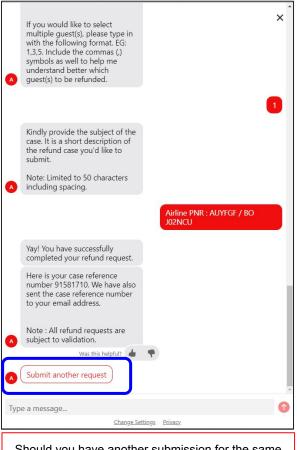
#### **QZ Voluntary Refund**



Next, provide the **Organizational ID**, the sector and passenger you want to refund.

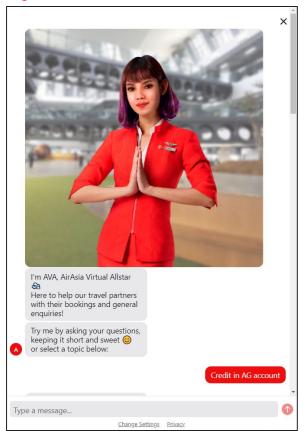


Then, insert the subject of your request and a case number will be created. You will be receiving an email for the reference.



Should you have another submission for the same refund category, please click submit another request and follow the instructions given.

#### Flight Reschedule Refund



Change Settings Privacy Select New Credit Request and click on Flight Reschedule Refund. Then click Yes to proceed and provide the PNR.

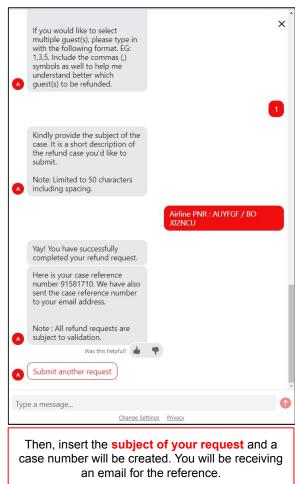
What would you like to know X more about refund? Choose one of the options below to get started. New Credit Request Below are the types of refund that you can select: A Helpful hint! Please ensure you have your correct booking details with you. Its important to enter the details specifically as asked to ensure I can validate vour information. Flight Reschedule Refund I'm sorry your flight was rescheduled. Would you like to proceed with your refund request? Let me help you with that :) I need your booking number or PNR which consists of 6 characters. Type a message...

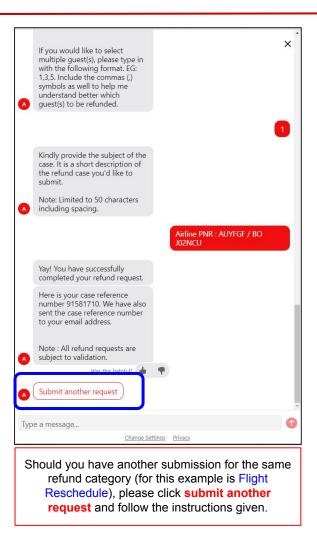
Please provide your organizational ID. X IDTSUKSCGK Please select the journey(s) to be refunded by typing in 1,2 or 3, 1. CGK-SUB If you would like to select multiple journey(s), please type in with the following format; 1.2.3.4. Include the comma (,) symbol to help me see which journey(s) are to be refunded. Please select the guest(s) to be refunded by typing in 1,2 or 3, 1. Suwito Widvananda Avriawan If you would like to select multiple quest(s), please type in with the following format. EG: 1,3,5. Include the commas (,) symbols as well to help me understand better which auest(s) to be refunded. Type a message... Change Settings Privacy

Start by selecting Credit in AG account

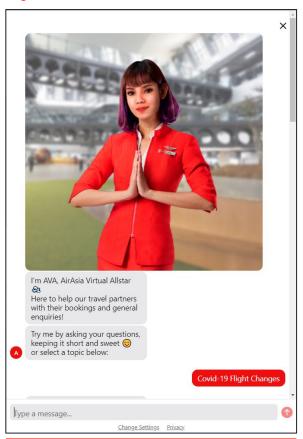
Next, provide the Organizational ID, the sector and passenger you want to refund.

Flight Reschedule Refund

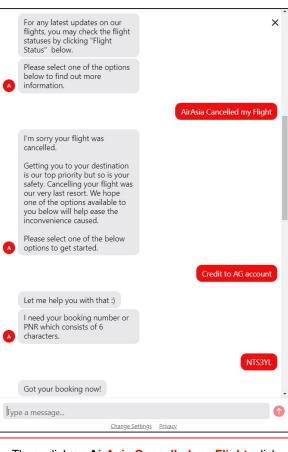




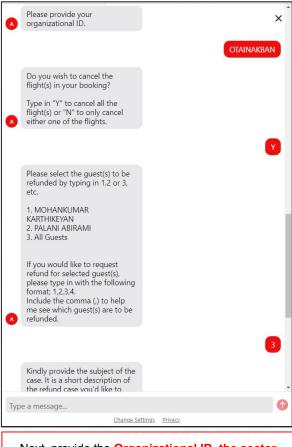
#### Flight Cancellation Refund



Start with selecting Covid-19 Flight Changes

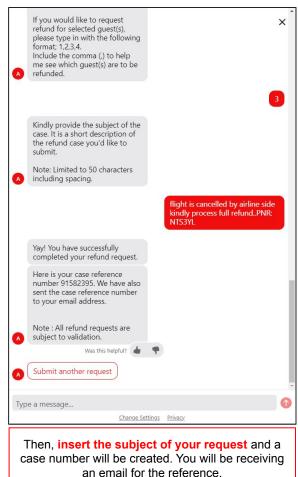


Then, click on AirAsia Cancelled my Flight, click Credit to AG account and provide the booking number



Next, provide the **Organizational ID**, the sector and passenger you want to refund.

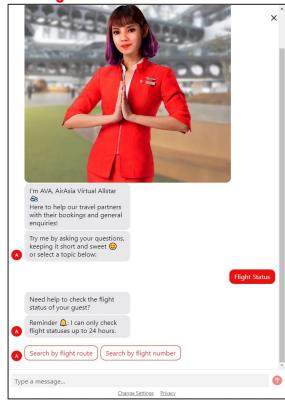
Flight Cancellation Refund



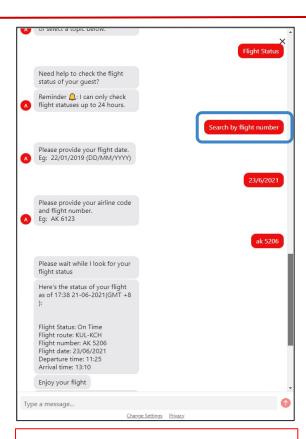
If you would like to request refund for selected quest(s), please type in with the following format: 1.2.3.4. Include the comma (,) to help me see which guest(s) are to be refunded. Kindly provide the subject of the case. It is a short description of the refund case you'd like to submit. Note: Limited to 50 characters including spacing. flight is cancelled by airline side kindly process full refund..PNR: Yay! You have successfully completed your refund request. Here is your case reference number 91582395. We have also sent the case reference number to your email address. Note: All refund requests are subject to validation. Submit another request Type a message... Change Settings Privacy Should you have another submission for the same refund category (for this example is Flight Cancellation), please click submit another request and follow the instructions given.

# **Check Flight Status**

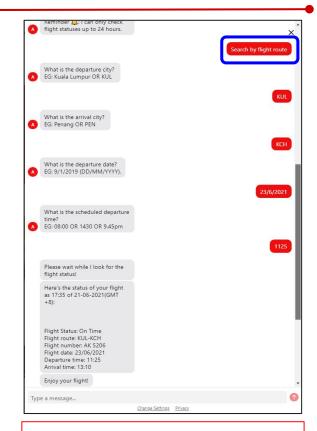
**Check Flight Status** 



Select Flight Status from the options provided.
You are able to search the flight status by
flight route or flight number.



Above is the example for search flight status by flight number. It is more convenient when you have the **flight number**.



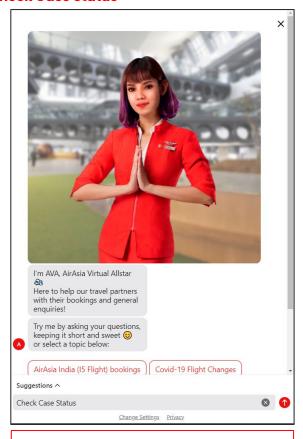
AVA is still able to assist you if you have the departure sector, date and time.

Above is the example for search flight status by flight route.

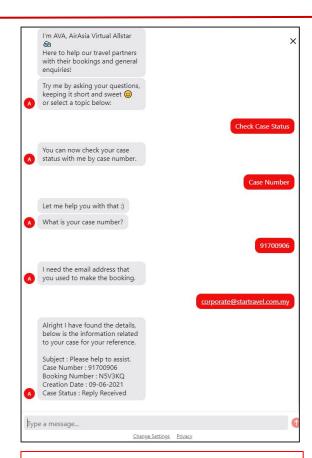
<sup>\*</sup> AVA (B2B) will be able to assist with checking Flight Status, similar to the Flight Status link available on AirAsia website.

## **Check Case Status**

#### **Check Case Status**



Start with typing **Check Case Status** and click enter



Then, select Case Number and provide the case number you wish to check. Finally, provide the email address of the case. AVA will provide you the case status details.

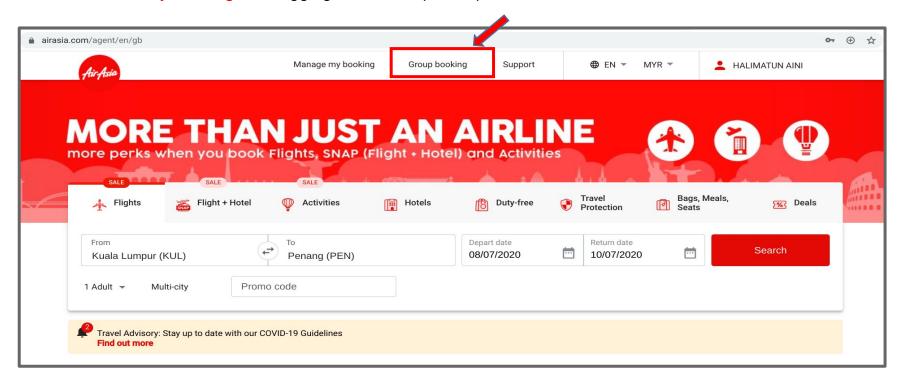
Case Status	Details
New	Case is waiting in Queue
Assigned	Agent is working on your case
Reply Received	We have received your reply, case is waiting in queue
Closed	Case is Closed

# Group Booking System (GBS)



# To Start Booking on Group Booking System (GBS)

1. Click on **Group Booking** after logging in to the corporate portal





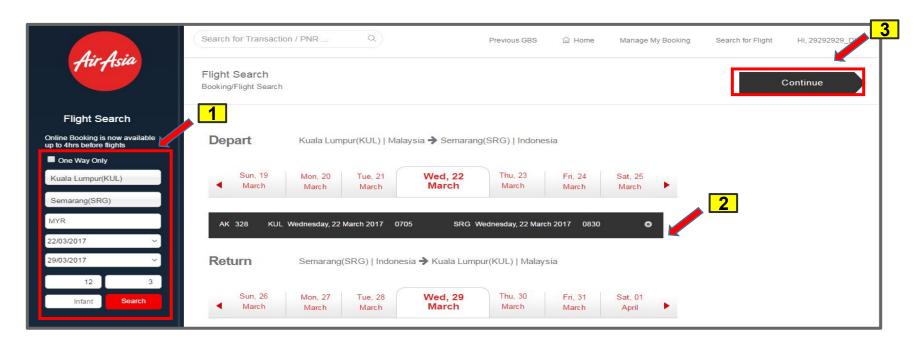
## **GBS: Home Page**

- 1. Group Booking confirmation list under GBS
- 2. Group booking reminder for the payment schedules
- Click **Search for Flight** to start with the group booking quotation Q Search for Transaction / PNR ... Previous GBS înî Home Manage My Booking Search for Flight Hi. 29292929 KAN BOOKING EXPIRY 30-MAR-2017 CANCELLATION PENDING PAYMENT 29292929 KANIN AIR ASIA TEST **EMAIL ADDRESS** Pending Payment Upload Passenger Notifications Transaction ID \* CONTACT NUMBER Booking 20170313172530 was created and Choose Transaction ID ▼ Record Locator **Booking Date** STD pending for payment [ZID42Z] 3 days ago AVAILABLE CREDIT ITHBI Booking 20170310125302 was confirmed [DG4HTC] □ Transaction ID: 20170313172530 (Booking Date: 13 Mar 2017 17:25, STD: 12 Jul 2017 07:10, DMK - KUL, Total Amo 6 days ago 554,700.63 20170313172530 13 Mar 2017 17:25 19 Jul 2017 16:25 ⊕ = Booking 20170310123904 was created and ⊕ = 20170313172530 ZID42Z 13 Mar 2017 17:25 12 Jul 2017 07:10 pending for payment [ZH2DYS] 6 days ago Transaction ID: 20170310123904 (Booking Date: 10 Mar 2017 12:39, STD: 26 May 2017 08:30, DMK - KOP, Total Art Booking 20170307185748 was pending for passenger upload [RQ3F2B] ⊕ = 20170310123904 ZH2DYS 10 Mar 2017 12:39 31 May 2017 16:45 9 days ago 26 May 2017 08:30 ⊕ == 20170310123904 ZH2DYS 10 Mar 2017 12:39 Booking 20170307102529 was pending for passenger upload [HH8KFM] Transaction ID: 20170305121514 (Booking Date: 05 Mar 2017 12:15, STD: 20 Sep 2017 08:40, DMK - UTH, Total Am 9 days ago 05 Mar 2017 12:15 27 Sep 2017 22:00 **⊕** ≓ 20170305121514 OKJPPT Booking 20170306145932 was pending for passenger upload [YK2QNW] 20170305121514 OKJPPT 05 Mar 2017 12:15 20 Sep 2017 08:40



## **GBS: Search & Select Flight**

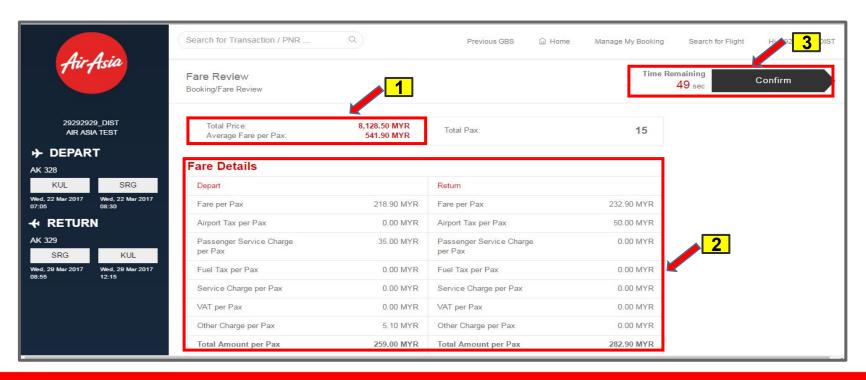
- Insert the destination, currency, departure date and number of passenger (min of 10) and click Search
- Select your preferred flight
- Click Continue to proceed with group booking quotation.





### **GBS: Fare Review**

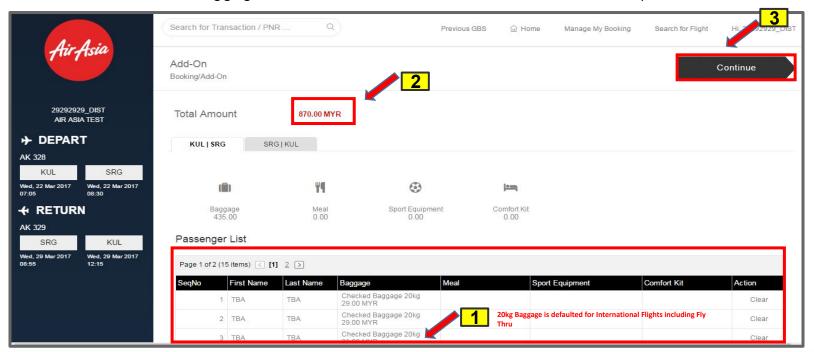
- 1. **Total Fare** price for the group and **Average Fare** per passenger will be shown for the selected flight
- 2. **Breakdown of the Total Fare** including Fare, Airport Tax and Passenger Service Charges
- 3. Please click **Confirm** within the time frame given to proceed





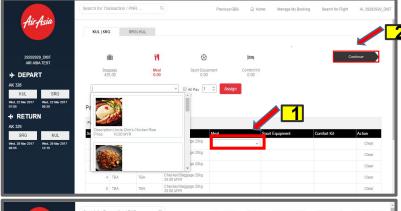
## GBS: Select Add-on (Baggage)

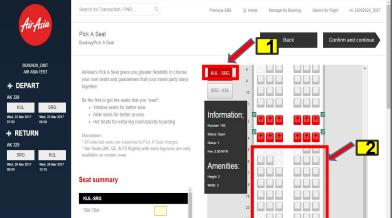
- 1. You may add-on checked baggage allowance by clicking the **Baggage** tab
- 2. **20kg Checked Baggage is defaulted for International Flights** including Fly Thru only. If you would like to upgrade your checked baggage to 25kg, 30kg or 40kg, click **Clear** and select the allowance that you wish to have
- 3. Total Price for checked baggage allowance add-on will be shown. Click Continue to proceed





## GBS: Select Add-on (Meal & Seat Selection)



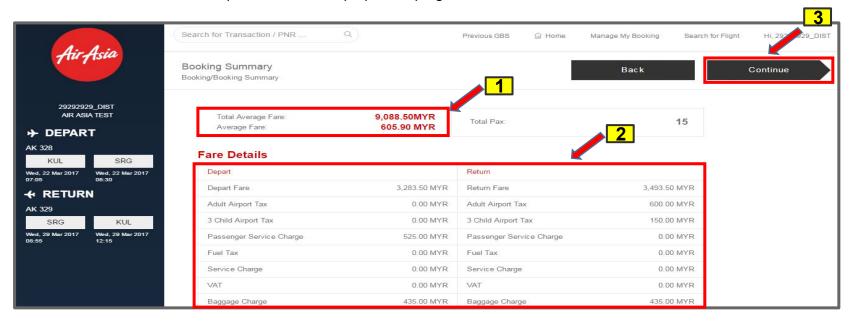


- You may add-on meals by clicking the Meal tab and choose for your preferred meal by clicking the dropdown menu
- You may also add Sports Equipment and Comfort Kit if you would like to
- 3. Once the meal is added, click **Continue** to proceed

- To select seats at the Pick-A-Seat section, first select the flight sector that you wish to purchase seats
- 6. Select the available seats as per shown in the seat map
- Standard seat selection is defaulted for International Flights including Fly Thru only

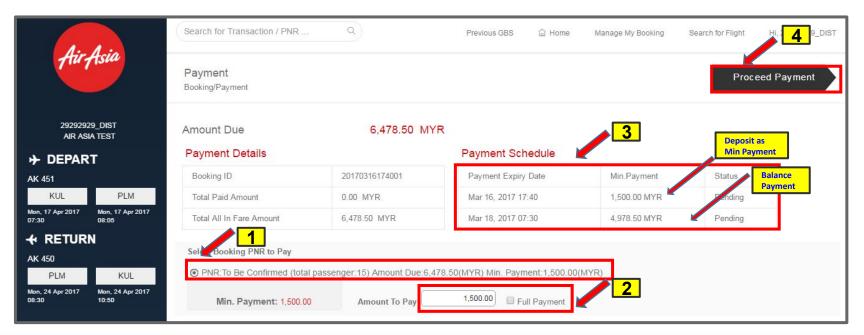


- 1. **Total Fare** price for the group and **Average Fare** per passenger will be shown for the selected flight
- 2. **Breakdown of the Total Fare** including Fare, Airport Tax and Passenger Service Charges, Checked Baggage Allowance and others add on.
- 3. Please click **Continue** to proceed for the payment page





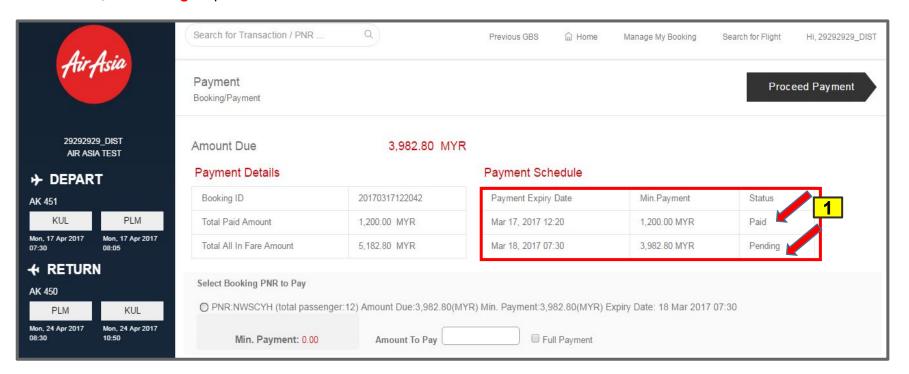
- 1. Select the booking (PNR) in order to proceed with payment
- 2. You may opt to pay the minimum (deposit) or you may proceed to pay for the full amount by ticking the Full Payment box
- Payment Schedule with the deadline for deposit / balance payment and the payment amount will be shown in the table. Click Proceed Payment to make payment





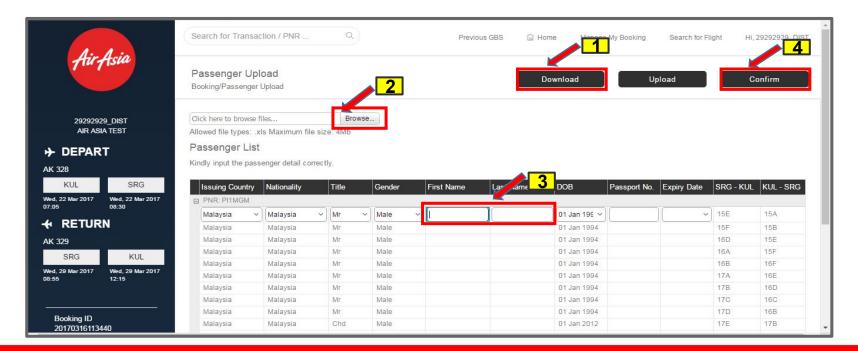
### **GBS: Payment Status**

 Once the deposit payment has been made, you will be able to see the payment schedule status of Paid and/or Pending as per shown below



# GBS: Passenger List Upload (Manual or via Excel)

- 1. Click **Download** for the name list template in Excel format
- 2. Once the template has been filled, you may upload the file here
- 3. Alternatively, you may also insert the passengers details manually, starting with First Name & Last Name
- 4. Please click **Confirm** to upload the name list



# GBS: Change Deadline & Name Change Rule

Change Deadline					
Name Submission	Name Change	Flight Change	Ancillary Change e.g. Meals, Seat Select, Baggage etc.		
5 Days before Departure Date	24 Hrs before Departure Date	14 Days before Departure Date	4 Hrs before Departure Date		

Name Change Rules for Short/Long Haul	Terms & Conditions	Penalty Amount
Short Haul	<ul> <li>The request is made outside of twenty four (24) hours prior to the scheduled flight departure time</li> <li>Only 30% of the group size will be entitled for a one-time free name change (Percentage must be rounded down to nearest number)</li> <li>The remaining 70% of the group will be allowed for a one-time name change subject to name change fee per person per booking</li> <li>Name Change is not allowed once the outbound sector has flown irrespective of No Show status</li> </ul>	MYR 150 per pax (NCF code)
Long Haul	<ul> <li>Name Change only allowed for 1 time per passenger, complimentary (up to 24 hours prior to departure)</li> <li>Name change fees apply if changes is made within 24 hours up to 6 hours prior to departure.</li> </ul>	MYR 200 per pax (NCF code)

#### 90

## GBS: Deposit Payment Schedule for Group Booking

- 1. For travel date within 1 week from booking date :
  - Full payment to be made on the same date (within 24 hours) of booking
  - Required payments will be immediately cleared/confirmed funds
- 2. For travel date more than I week but less than I month from booking date:
  - Full payment to be made 48 hours from date of booking
- 3. For travel date more than 1 month but less than 3 months from booking date:
  - Service fee upon booking reservation (per person per booking)
  - Deposit payment per passenger to be made 48 hours from date of booking
  - Full payment to be made at least 1 month before departure date
- 4. For travel date beyond 3 months from booking date:
  - Service fee upon booking reservation (per person per booking)
  - Deposit payment per passenger to be made 7 days from date of booking
  - Full payment to be made at least 1 month before departure date



- 1) Q: Can I still request for a refund on a successful transaction in New GBS? A: AirAsia practices "No Refund Policy".
- 2) Q: What if I had paid the Deposit and yet to make the outstanding payment?

  A: As per the normal group booking T&C, failure to make due payment within the given time period will result in the booking being cancelled.
- 3) Q: What if Full Payment made and Passengers' Name not uploaded?

  A: If Passengers' Name not uploaded as per stipulated time frame, system will auto cancel the booking.
- 4) Q: If I had added the add-ons to the booking, when do I need to make the payment?

  A: The add-ons amount will be added into your due payment. If you added the add-ons after you had made full payment to your booking, you are required to make the payment immediately for the add-ons.
- 5) Q: If I encountered issue in New GBS, who do I look for?
  A: You may contact the Group Desk via email at <a href="mailto:qbs@plexform.zendesk.com">qbs@plexform.zendesk.com</a> should there be any system related issue.
- 6) Q: What if agent misspelled on passenger's name by few alphabets?
  A: You may contact group desk to amend the passenger's name (up to 4 characters)
- 7) Q: Are we able to add in infant in GBS?
  A: Yes, you are able to add infant at the "Add On" page and tag the infant to her/her Parent's name. Infant's detail must be added in as well.
- 8) Q: Can I change my pre-booked meal after the booking has been done?
  A: Yes, you can change your meal to another meal as long as the price is the same. If the meal you have selected is priced higher than what you had paid, you will need to pay the additional amount.
- 9) Q: Can I clear the defaulted 20kg checked baggage for international flights?

  A: No, 20kg checked baggage allowance is already defaulted for international flights and it won't be able to be cleared from the booking.



## **GBS: Group Desk Support**

### Scenario 1: Release Seat Before Full Payment

Q: I have booked a group of 30 pax in GBS. However, I would like to cancel 5 seats before full payment.

A: You are able to release the seat by contacting our Group Desk to cancel the unused seats before full payment is being made.

### Scenario 2: Divide Booking Before Name Update For Flight Change

Q: I have made a group booking of group 40 pax without names and I would like to change flight for 20 pax.

A: You are allowed to divide the booking with TBA names by contacting our Group Desk for flight change purpose only. Fare differences (if any) and flight change fees shall apply with immediate payment upon PNR division.

### **Scenario 3: Resend Itinerary**

Q: I have made some changes on my passenger name list and I would like to get the latest itinerary.

A: You may contact our group desk and request to resend the itinerary.

### Scenario 4: Tune Insurance Purchase

Q: I would like to purchase tune insurance for my group.

A: You may contact our group desk to purchase the tune insurance via phone call or email.



## **GBS: Group Desk Support**

### **Scenario 5: Request for Additional Pax**

Q: I would like request additional 2 pax for my existing group booking which was booked via GBS.

A: GBS does not have the access for additional pax request at this moment. You may proceed to book additional pax by contacting our group desk by stating your main PNR number.

### Scenario 6: Group Booking More Than 50 pax

Q: I would like to check a group fare of 80 pax.

A: GBS can facilitate group fare request up to 50 pax per booking. For group size more than 50 pax, kindly drop an email to our group desk or refer to your sales representative.

### Scenario 7: Change Child & Adult Status

Q: I have done a group booking of 10 pax under ADULT status. However, I have notice there is a child passenger within the group. I would like to change the passenger status from adult to child to avoid any web check-in being denied.

A: Kindly send an email to maa\_groupdesk@airasia.com for amendment .

### Scenario 8: Standard Seat Availability for International Flight

Q: I wish to make a booking of 20 pax but standard seat is insufficient. What should I do? A: Do call our group desk to proceed booking.

MAA Group desk Email: maa\_groupdesk@airasia.com

MAA Hotline: 03-8660 4399

Office Hour: 9am - 6pm every Monday to Friday. Closed on weekend and Public Holiday

<sup>\*</sup> All other scenarios not mentioned above, kindly contact our helpdesk via email to <u>abs@plexform.zendesk.com</u>

# Frequently Asked Questions (FAQs)

### 1. How do I login?

Go to www.airasia.com scroll down & click on "Agent Login" or directly visit <a href="https://www.airasia.com/agent/login/en/gb">https://www.airasia.com/agent/login/en/gb</a>. Key in your Corporate Login ID and Password and click "Log In"

### 2. What is my Corporate ID Username?

Your Corporate Login ID or Username will be provided by AirAsia upon successful registration.

### 3. What if I forgot my password?

Go to <a href="https://www.airasia.com/agent/login/en/gb">https://www.airasia.com/agent/login/en/gb</a> and select "Forgot Password" or directly visit the reset password page <a href="https://newskiespr.airasia.com/AgentReset/">https://newskiespr.airasia.com/AgentReset/</a>. Insert the "Login ID" and "Registered Email and click "Submit"

4. I have keyed in the correct Agent Username and password but the login was unsuccessful?

Please check if your CAPS LOCK is on as the password is case sensitive. Please avoid copy-and-paste the login ID and password; type it out instead. If you're still unable to login, please send an email to maa\_distsupport@airasia.com for assistance.

### 5. What can Admin All Access ID Holders authorized to do?

### **ADMIN ALL ACCESS**

- Can create sub-IDs and manage each and every one of the sub-IDs' status and role via Agent Management
- Able to utilize all payment methods to purchase flight tickets and add-ons (AG & Credit/Debit Card)
- Able to view all bookings created by the admin and all users
- Able to manage (flight change, add-on etc) all bookings created by the admin and all users
- Can update primary contact details under Manage Agency Profile except for Company Name, Admin's Name and Email Address (requires official letter to be submitted to mag\_distsupport@airasia.com
- Can update User ID access function (Active / Pending / Terminated /Suspended) through Agency Management
- View AG credit balance on Manage Agency Profile
- Able to extract AG and Sales Report from the corporate portal

### 6. What can Normal User ID Holders authorized to do?

### NORMAL USERS WITH AG / NORMAL USER

- Able to pay for purchase of flight tickets and add-ons using AG Prepayment and Credit Card (Normal User with AG) or Credit Card only (Normal User)
- Able to view own bookings created by only themselves
- Allowed to manage own bookings (flights changes to upgrade added value services) only

### 7. Why I cannot view my AG Prepayment Account?

Only users holding an Admin-All Access IDs (GC1) are able to view and utilize the AG Prepayment account. Please liaise with your administrator to change your agent role setting to Normal User with AG (GC1L) if you are authorized to access AG Prepayment.

### 8. Why I can only view my own bookings and not my agency bookings?

For security purposes, you are restricted to view Agency bookings if your role is under Normal User with AG or Normal User. Please check with your administrator (who holds an Admin-All Access ID) on your role setting if you are authorized to view and managed all bookings.

### 9. How do I search for bookings made previously?

Go to Manage My Booking, select "Record Locator" under Type of Search and key in the PNR number at the "Keyword" column.

### 10. I have enrolled an agent but why the new agent cannot access the system?

Go to "Agent Management" and change the status from "Pending" or "Terminated" to "Active". Note: Status can only be change by the Admin-All Access ID holders.

### 11. Can I update my email address online?

Unfortunately, No. You are required to send an official request letter (complete with company letterhead, authorized signatory and company stamp) via email to <a href="maa\_distsupport@airasia.com">maa\_distsupport@airasia.com</a> and copy <a href="maa\_corpsales@airasia.com">maa\_corpsales@airasia.com</a>. Please find the letter template to request account update - <a href="mage-template">Template - Letter - Request Update Info</a>

### 12. How do I generate sales report?

Reports can be generated directly from the MyCorporate portal by clicking on the profile name once you have logged in and click "Sales Report". Sales and AG Reports can only be extracted by an Admin All Access (GC1) ID holders only.

### 13. In what circumstances does AirAsia will allow refunds?

- a. Refund due to unexpected cases such as Flight Cancellation or Flight Rescheduling; In this case, the passenger or the travel booker must reach out to the respective Sales Representative to verify the request. Once verified, the refund request may be submitted to the Client Support team via email at <a href="mailto:clientsupport@airasia.com">clientsupport@airasia.com</a> or may submit via AVA as well.
- b. As for Passengers Unfit to Travel, it is compulsory to provide an official document from a certified doctor confirming that the passenger is unfit to travel. The passenger or the travel booker may submit any other supporting documents that can back up the refund request as well.
- c. In the case of Duplicate Bookings or Double Charge, we will be able to process the refund accordingly.

### 14. Is Airport Tax refundable?

- a. In line with the industry practice, Airport Tax will only be refunded when the airline is contacted by the passenger or travel booker. To request for a refund, the guest should write in via email to the Client Support team at <a href="mailto:clientsupport@airasia.com">clientsupport@airasia.com</a> or may submit via AVA as well.
- b. All Airport Tax refunds shall be subjected to a Processing Fee specified in our Fee Schedule.
- c. The refund can only be given to the person(s) named in the booking and not to a third party, in accordance to the mode of payment for the seat.

### 15. How long does the refund process will take?

The refund process shall takes between 12 to 16 weeks from date of submission.

