AGENT 360 Credits

OVERVIEW OF AGENT 360 CREDITS

AGENT 360 Credits

- Credit system for agents applicable for both IATA and TIDS agents
- 2. Can be used to offset waiver & Favour penalty fees
- Selected service requests with usage of AGENT 360
 Credits are automatically resolved by the system and has immediate turnaround time
- 4. Credits are distributed from SIA Sales Offices to Agents

*SIA reserves the right to withdraw or expire any Credits for any reason SIA shall in its sole discretion deem fit

Glossary

- 1. Wallets: Accounts or buckets used to store credits
- 2. Agent Account / Wallet: Wallet opened for agencies (based on primary IATA), for agents to utilize credits
 - Master Wallet, Team wallet
- **3. Fee Waiver Wallet**: Common wallet in the blockchain where all credits used for fee waivers are stored
- 4. Expiry Wallet: Common wallet in the blockchain where all expired credits are stored

AGENT 360 CREDIT FLOW



Transfer credits between teams



SRF Reason Definitions 😿

Agents will need to select a reason for every SRF submission. In some scenarios, Credits can be used to offset waiver and favour penalty fees / request for the waiver. Here is a full list of reasons:

Legal name change	Passenger had made a legal change to his/her name
Medical	Passenger that is unfit to travel, or immediate family members' / passenger within the travelling party / require passenger's assistance / presence due to their medical condition.
Compassionate	Demise or critical condition of passenger within the travelling party/ immediate family members.
Situations beyond passenger's control	The passenger is stuck in an unforeseen situation that he or she cannot control. This could be due to unexpected airport or flight restrictions, changes in government policy, visa rejections or refusals.
Involuntary Schedule / Aircraft Changes / Downgrade	 Schedule Change: Flight schedule has been changed due to unforeseen circumstances. Flight Disruptions / Aircraft Changes: Flight has been cancelled or postponed due to unforeseen circumstances. Visa Rejection: Passenger is unable to enter the country due to invalid or missing visa. Downgrade: Passenger has been downgraded to a lower cabin class due to unforeseen circumstances. Natural Disaster: Situations such as tsunami, volcanic eruption Political situation/ crisis: Situations such as riot, civil unrest, crisis that are happening in the country.
System Limitation / Error	Unable to process due to the system issue or mistakenly process due to system error.
Genuine error	Mistake made on the booking (e.g. misspelled name, missing corporate code, typos in fare basis and wavier codes, calculation error)
Others	Any other reason not covered above.

DISTRIBUTING CREDITS WITHIN THE AGENCY

AGENT 360 CREDITS DASHBOARD





ABOOK A FLIGHT BP



AGENT RESOURCES - GL SERVICE REQUEST

SIA NDC











AGENT RESOURCES - GL SERVICE REQUEST

VICE REQUEST SIA NDC

Manage agency

AGENCY DETAILS	Your credit overview				
La TEAMS	01 Apr 2021 - 31 Mar 2022				
0	Manage your agency's credits and transfer them to) teams.			
AGENT 360 CREDITS					
	Agency's Credit balance 1,74 Expires on 2021-12-15	Credit used: Since 01 Apr 2021	1,771		
			Но	w to transfer credits within the Agen	icv?
	Search Wallets	Q			
				Click "Transfer Credits"	
	WALLET		CREDIT BALANCE	CREDIT SPENT	
	Master		564	1769	
	All AGENT 360 Credits your agency receives from Singapore Airlines will be deposited here.				
	Team Thanos		220	1	
	New Team_VC acces		200	1	

TRANSFERRING CREDITS WITHIN THE AGENCY

Agency's Credit t Expires on 2021-12-15	Credit used: 1,743 Since 01 Apr 2021	71	TRANSFER CREDITS
Search Wallets	⊗ Transfer credits		Transferring Credits Master can transfer credits to their teams in the following ways:
WALLET Master All AGENT 360 Cre from Singapore Air	 From Master Wallet to teams From teams to Master Wallet Between teams 	CE	 From Master Wallet to Teams When SIA sales office distribute credits to an agency, they appear in the Master Wallet Master can then distribute credits to teams under the agency
Team Thanos New Team_VC a	NEXT		2. From Teams to Master Wallet : Master can return credits distributed to Teams back to Master Wallet
Beneki_SR	It is up to the Master's discretion how to distribute		3. Between Teams : From one team to another
SR Reg_Team	Credits within the agency		0
Team beniii	in the team (subject to admin/master approval)		0

TRANSFER CREDITS FROM MASTER WALLET TO TEAMS

	8			
< Back		< Back		
Select team recipients		Enter transfe	er amount	
Which teams are you transferring Credits t	b? Select all that apply.	FROM		
Select all	11	Master wallet		
✓ Team Thanos	c	Available: 564 Credit	S	
New Team_VC acces		RECIPIENT	CREDITS TO TRANSFER	
Beneki_SR	re	e		
SR Reg_Team		Toom Thonos	250	
Team beniii		lean manos		
	NEXT	a Jaster Wallet to Te	ams	NEXT
1.	Select Team Recipients			
2	• You may select one or Enter amount of credits to d	r multiple teams listribute		
۷.				

TRANSFER CREDITS FROM MASTER WALLET TO TEAMS

8	
< Back	Credits transferred
Confirm transfer details	S
FROM	Master wallet
Master wallet	Waster Wallet
	RECIPIENT CREDITS TO TRANSFER
RECIPIENT CREDITS TO TRANSFER	e Tram Thomas 250
Team Thanos 250	n leam Inanos 250
TRANSFER	а

Transferring Credits from Master Wallet to Teams

3. Confirm transfer

TRANSFER CREDITS FROM MASTER WALLET TO TEAMS



AGENT RESOURCES - GL SERVICE REQUEST

CE REQUEST SIA NDC



Manage agency

AGENCY DETAILS	Your credit overview			
LE TEAMS	Manage your agency's credits and transfer them to teams.	Transferring Credits from Master Wallet to Teams		
AGENT 360 CREDITS				
	Agency's Credit balance Credit used: Expires on 2021-12-15 Since 01 Apr 2021	 In the AGENT 360 Credits Dashboard, credits have now been removed from the Master Wallet and added to the Team Wallet This is also reflected in the transaction history page 		
		page		
	Search Wallets Q	View all transactions		
	WALLET	CREDIT BALANCE () CREDIT SPENT ()		
	Master All AGENT 360 Credits your agency receives from Singapore Airlines will be deposited here.	314 1769		
	Team Thanos	470 1		
	New Team_VC acces	200 1		

TRANSFER CREDITS FROM TEAM TO MASTER WALLET

Ta



Transferring Credits from Team to Master Wallet

- 1. Select Team to transfer credits from
- 2. Enter amount of credits to transfer
- 3. Confirm transfer

TRANSFER CREDITS

Your credit overview 01 Apr 2021 - 31 Mar 2022 Manage your agency's	Credits transferred		
Agency's Credit I Expires on 2021-12-15	FROM Team Thanos	'1	← TRANSFER CREDITS
Search Wallets	RECIPIENT CREDITS TO TRANSFER Master wallet 470	OK CE 💿	Transferring Credits from Team to Master Wallet Master will receive confirmation once credits are transferred
Master All AGENT 360 Credits from Singapore Airlines	your agency receives s will be deposited here.	314	
Team Thanos		470	1
New Team_VC acce	25	200	1

TRANSFER CREDITS FROM TEAM TO MASTER WALLET



AGENT RESOURCES - GL

SERVICE REQUEST SIA NDC



Manage agency

AGENCY DETAILS	Your credit overview	
L TEAMS	01 Apr 2021 - 31 Mar 2022 Manage your agency's credits and transfer them to teams.	Transferring Credits from Team to Master Wallet
④ AGENT 360 CREDITS	Agency's Credit balance Credit used: Expires on 2021-12-15 Since 01 Apr 2021	 In the AGENT 360 Credits Dashboard, credits have now been removed from the Team wallet and added to the Master wallet This is also reflected in the transaction history page
	Search Wallets Q	View all transactions
	WALLET	CREDIT BALANCE CREDIT SPENT
	Master All AGENT 360 Credits your agency receives from Singapore Airlines will be deposited here.	784 1769
	Team Thanos	0 0
	New Team_VC acces	200 1

TRANSFERRING CREDITS BETWEEN TEAMS

Agency's Credit balance Expires on 2021-12-15	1,743	Credit used: Since 01 Apr 2021	1,771	← TRANSFER CREDITS
Search Wallets WALLET Master All AGENT 360 Cre from Singapore Air Team Thanos New Team_VC a	ransfer credits From Master Wallet to teams From teams to Master Walle Between teams	S t NEXT	CE O	 Transferring Credits Master can transfer credits to their teams in the following ways: 1. From Master Wallet to Teams When SIA sales office distribute credits to an agency, they appear in the Master Wallet Master can then distribute credits to teams under the agency 2. From Teams to Master Wallet: Master can return credits distributed to Teams back to Master Wallet
Beneki_SR		9		3. Between Teams : From one team to another
SR Reg_Team		750		0
Team beniii		0		0

TRANSFERRING CREDITS BETWEEN TEAMS

s	8		⊗
< Back		< Back	
Enter transfer amount		Confirm transfer details	
FROM	Í	FROM	
Select a team New Team_VC acces (200 cred \checkmark		New Team_VC acces Available: 200 Credits	
S	CREDITS TO TRANSFER	S RECIPIENT CREDITS TO TRANSFER	
Select a team Team Thanos	200	Team Thanos 200	
9	NEXT	e 1	

Transferring Credits Between Teams

- 1. Select Team A to transfer credit from
- 2. Select recipient Team B
- 3. Enter amount to transfer from Team A to recipient Team B
 - Master cannot transfer above Team A's balance
- 4. Confirm Transfer

TRANSFER CREDITS FROM TEAM TO MASTER WALLET

15/



TRANSFERRING CREDITS BETWEEN TEAMS

Your credit overview				
Manage your agency's	< Back	8		
Agency's Credit E Expires on 2021-12-15	Credits transferred FROM New Team_VC acces	C	transfer Cr	EDITS
Search Wallets	RECIPIENT CREDITS TO TRANSFER Team Thanos 200	CE 🕥	CREDIT	Transferring Credits Between Teams
Master All AGENT 360 Cre from Singapore Airl			1769 N	laster will receive confirmation once credits are transferred
Team Thanos		0	0	
New Team_VC acces	S	200	1	
Beneki_SR		9	0	
SR Reg_Team		750	0	

TRANSFERRING CREDITS BETWEEN TEAMS



TRANSACTION HISTORY



Manage agency

AGENCY DETAILS	Your credit overview					
	01 Apr 2021 - 31 Mar 2022					
LEAMS	Manage your agency's credits and tra	ansfer them to teams.				
AGENT 360 CREDITS						
	Agency's Credit balance Expires on 2021-12-15	1,743	Credit used: Since 01 Apr 2021	1,770	+ TRANSFER	CREDITS
	Search Wallets	٩	Transaction Histo)rv	7	View all transactions
	WALLET	To view reports for transaction history navigate to			CREDIT SF	PENT ()
	Master All AGENT 360 Credits your ag from Singapore Airlines will be		360 Credits Dashbo Ill Transactions	Credits Dashboard		
	Team Thanos			200	1	
	New Team_VC acces			0	0	



AGENCY DETAILS	< Back		
LEAMS	Transaction history for All ~	Current balance refers to total balance	Current balance 1.743
AGENT 360 CREDITS		(Master Wallet + Team Wallets)	Expires 15 Dec 2021
	Transaction type: All V Transaction period: Last 30 Days V		🕹 Download
	DATE V DESCRIPTION	REQUESTOR APPROVER	TEAM CREDITS
	2021-09-14 Credit transfer from Primary to Team Thanos 10:07		- +200
	2021-09-14 Deposit transfer from New Team_VC acces to Prin 10:07	nary	200
	2021-09-14 Deposit transfer from Team Thanos to Primary 10:02		470

Here you can view all transactions made with AGENT 360 Credits made under your agency

- Credit transfer into a wallet (+)
- Deposit transfer from a wallet (-)

TRANSACTION HISTORY



TRANSACTION HISTORY

Transaction type: A	II ^ Transaction period: Last 30 Days ~	Transaction type	a: All ∽	Transaction period: Last 30 Days	~)
All	✓ SCRIPTION	DATE 🗸	DESC	Last 7 Days	
Credit Deposit	edit transfer from Primary to Team Thanos	2021-09-14 10:07	Credi	Last 30 Days Last 3 Months	~
Fee Waiver	posit transfer to Primary from New Team_VC acces	2021-09-14 10:07	Depo	Last 6 Months Select custom date range	C a

You can filter by Transaction Type...

...or by Transaction Period



Let's look at the transactions we made earlier! TRANSFER FROM MASTER WALLET TO TEAMS

DATE Ψ	DESCRIPTION	REQUESTOR	APPROVER	TEAM	CREDITS		
2021-09-14 09:48	Credit transfer from Primary to Team Thanos From Master Wallet to Team	-	-	-	+250		
2021-09-14 03:31	Credit transfer from Primary to Team Thanos From Master Wallet to Team	-	-	-	+200		
	1. • 2.	Master can tra 1. From Master • When SIA sale in the Master • Master can the 2. From Teams distributed t	 Transferring Credits Master can transfer credits to their teams in the following ways: 1. From Master Wallet to Teams When SIA sales office distribute credits to an agency, they appear in the Master Wallet Master can then distribute credits to teams under the agency 2. From Teams to Master Wallet: Master can return credits distributed to Teams back to Master Wallet 				
		3. Between Tea	ams: From one tear	m to another			

Let's look at the transactions we made earlier! TRANSFER FROM TEAM WALLET TO MASTER

date $oldsymbol{\psi}$	DESCRIPTION	REQUESTOR	APPROVER	TEAM	CREDITS
2021-09-14 10:02	Deposit transfer from Team Thanos to Primary From Team to Master Wallet	-	-	-	-470
2021-09-14 09:48	Credit transfer from Primary to Team Thanos	Transferring Credits			
2021-09-14 03:31	Credit transfer from Primary to Team Thanos	Master can transfer 1. From Master W a • When SIA sales of in the Master Wa • Master can then	teams in the f edits to an age to teams unde	following ways: ency, they appear er the agency	
		2. From Teams to I distributed to Te	Master Wallet: Ma eams back to Mast	aster can retu ter Wallet	rn credits
		3. Between Teams	: From one team t	o another	

Let's look at the transactions we made earlier! TRANSFER BETWEEN TEAMS



DATE V	DESCRIPTION	REQUESTOR	APPROVER	TEAM	CREDITS	
2021-09-14 10:07	Credit transfer from Primary to Team Thanos From Master Wallet to Team	- Dotus on T oon	-	-	+200	
2021-09-14 10:07	Deposit transfer from New Team_VC acces to Primary From Team to Master Wallet	Between lean	15	-	-200	
2021-09-14 10:02	Deposit transfer from Team Thanos to Primary	-	-	-	-470	
2021-09-14 09:48	Credit transfer from Primary to Team Thanos	Transactio	ected as 2 transa	ansfer between Teams		
2021-09-14 03:31	Credit transfer from Primary to Team Thanos	 Credit transfer from Master wallet to Team B wall 			/allet (+)	

Let's look at the transactions we made earlier! TRANSFER BETWEEN TEAMS



DATE $\mathbf{\psi}$	DESCRIPTION	REQUESTOR	APPROVER	TEAM	CREDITS
2021-09-16 03:51	AURE21005080 Reissuance - Ticket Change Fee Waiver	anu A	AGENT360	Primary	-70
2021-09-14 10:07	Credit transfer from Primary to Team Thanos	-	-	-	+200
2021-09-14 10:07	Deposit transfer to Primary from New Team_VC acces	-	-	-	-200
2021-09-14 10:02	Deposit transfer to Primary from Team Thanos	-	-	-	-470
2021-09-14 09:48	Credit transfer from Primary to Team Thanos	-	Transactio	n History – Fe	e Waiver
2021-09-14 03:31	Credit transfer from Primary to Team Thanos	-	Credits used for	fee waivers ard here	e also reflected

DOWNLOAD FULL CREDIT REPORT 😿

, T	KBack	 Transaction History - Transfer be You can download full credit re Master can view all transactio Admin can view all transactior 	tween Teams eport here ns in agency ns within team		Current Expires 15	t balance 784	A S/N 1 2 3 4 5	B Date 2021-09-14T10:07:27 2021-09-14T09:48:24 2021-09-14T03:31:45 2021-09-14T03:31:43 2021-09-14T03:14:12
	Transaction type: 4	User can view individual transactions		J	🕹 Download		6	2021-09-10T09:28:55 2021-09-10T09:27:29
	date 🗸	DESCRIPTION	REQUESTOR	APPROVER	TEAM	CREDITS	8	2021-09-10T03:19:54 2021-09-08T09:28:49
	2021-09-14 10:07	Credit transfer from Primary to Team Thanos	-	-	-	+200	10 11	2021-09-08T09:23:43 2021-09-08T09:22:48 2021-09-08T09:22:48
	2021-09-14 10:07	Deposit transfer to Primary from New Team_VC acces	-	-	-	-200	12 13 14	2021-09-06T09:15:32 2021-09-06T09:15:32 2021-09-06T09:13:36
	2021-09-14 10:02	Deposit transfer to Primary from Team Thanos	-	-	-	-470	13 16 17 18	2021-09-06109:06:15 2021-09-06T09:04:00 2021-09-06T08:59:30 2021-09-06T08:56:09
	2021-09-14 09:48	Credit transfer from Primary to Team Thanos	-	-	-	+250) 19 20 21	2021-09-06T08:55:05 2021-09-06T08:51:51 2021-09-06T08:50:54
	2021-09-14 03:31	Credit transfer from Primary to Team Thanos	-	-	-	+200	22 23 24	2021-09-06T08:10:40 2021-09-06T08:10:12 2021-09-03T03:31:28
	2021-09-14 03:31	Credit transfer from Primary to New Team_VC acces	-	-	-	+200	25 26 27	2021-09-02T03:43:41 2021-09-02T03:42:12 2021-09-01T09:10:27
	2021-09-14 03:14	Credit transfer from SIN to Primary	-	-	-	+500) 28) 29 . 30	2021-09-01T09:08:43 2021-09-01T05:50:26 2021-09-01T05:49:59
								10004 00 04TOF 00 /

A	В	С	D	E
S/N	Date	From account	To account	Amount
1	2021-09-14T10:07:27.361Z	Primary	Team Thanos	+200
2	2021-09-14T09:48:24.491Z	Primary	Team Thanos	+250
3	2021-09-14T03:31:45.310Z	Primary	Team Thanos	+200
4	2021-09-14T03:31:43.962Z	Primary	New Team_VC acces	+200
5	2021-09-14T03:14:12.144Z	SIN	Primary	+500
6	2021-09-10T09:28:55.795Z	SIN	Primary	+5
7	2021-09-10T09:27:29.672Z	SIN	Primary	+5
8	2021-09-10T03:19:54.016Z	SIN	Primary	+12
9	2021-09-08T09:28:49.104Z	SIN	Primary	+100
10	2021-09-08T09:23:43.249Z	SIN	Primary	+10
11	2021-09-08T09:22:48.758Z	SIN	Primary	+5
12	2021-09-07T04:08:21.581Z	SIN	Primary	+1
13	2021-09-06T09:15:32.707Z	SIN	Primary	+1
14	2021-09-06T09:13:36.312Z	SIN	Primary	+1
15	2021-09-06T09:06:15.279Z	SIN	Primary	+1
16	2021-09-06T09:04:00.804Z	SIN	Primary	+1
17	2021-09-06T08:59:30.320Z	SIN	Primary	+1
18	2021-09-06T08:56:09.245Z	SIN	Primary	+1
19	2021-09-06T08:55:05.281Z	SIN	Primary	+1
20	2021-09-06T08:51:51.337Z	Primary	Team Thanos	+10
21	2021-09-06T08:50:54.427Z	SIN	Primary	+1
22	2021-09-06T08:10:40.686Z	SIN	Primary	+1
23	2021-09-06T08:10:12.641Z	SIN	Primary	+1
24	2021-09-03T03:31:28.083Z	SIN	Primary	+1
25	2021-09-02T03:43:41.366Z	Primary	SR Reg_Team	+250
26	2021-09-02T03:42:12.295Z	SIN	Primary	+500
27	2021-09-01T09:10:27.102Z	Primary	SR Reg_Team	+500
28	2021-09-01T09:08:43.592Z	SIN	Primary	+500
29	2021-09-01T05:50:26.535Z	Primary	New Team_VC acces	+1
. 30	2021-09-01T05:49:59.491Z	Primary	Beneki_SR	+10
31	2021-09-01T05:22:02.692Z	SIN	Primary	+500



ACCESSING SERVICE REQUESTS 😿





Let's recap: How to submit service request forms

ACCESSING SERVICE REQUESTS 🏹

ø

Submit a new request

WAIVER REQUEST

For each request, you should only submit one form for one Passenger Name Record (PNR) or record locator.

Waive fees for itinerary changes

Waive fees for ticket refunds

Request for a waiver code to reissue the ticket without additional fees. Request for a waiver code to refund a ticket without penalties. Depending on the ticket, Singapore Airlines may process the refund for you.

SERVICE REQUEST

For each request, you should only submit one form for one Passenger Name Record (PNR) or record locator.

Extend ticket time limit

Appeal for waitlist confirmation (DAPO)

Not allowed for the following booking classes or Reservation Booking Designators (RBD): K, V, N, O, R, D. Appeal for a waitlist confirmation subject to availability.

Name correction

Fill out this form to request for a walver code that will allow you to correct a passenger's name and reissue the ticket through your GDS without fare difference. A service fee of USD 50 will be charged.



DISPUTE REQUEST

Dispute Agency Debit Memo (ADM)

Raise a dispute against an ADM sent by Singapore Airlines within X days of receipt. Service Requests are split into 4 main categories:

1. Waiver Request

- Waive fees for **Itinerary Changes** (Reissuance)
- Waive fees for Ticket Refunds
- 2. Service Request
 - Extend Ticketing Time Limit (TTL)
 - Name Error Correction
 - Apply for **Waitlist Confirmation** (DAPO)
- 3. Dispute Request
 - Dispute Agency Debit Memo (ADM)
- 4. General Form

WHICH SERVICE REQUESTS CAN AGENT 360 CREDITS BE USED FOR?

SRF	Can AGENT 360 Credits be used?	Reasons that AGENT 360 Credits can be used for
Reissuance	Yes Ineligible RBDs: VK	Genuine error Others
Refund	Yes Ineligible RBDs: VK, R, D	Genuine error Others
Name error correction	Yes	All reasons
TTL Extension	No	-
DAPO	No	-
ADM	No	-
General Form	No	-

- Agents can submit the following forms using AGENT 360 Credits:
 - Reissuance fee waiver
 - Refund fee waiver
 - Name error correction
- For reissuance and refund SRF, Credits can only be used when the reasons Genuine Error / Others are selected
- For name correction SRF, Credits can be used for all reasons

WHAT HAPPENS AFTER USING CREDITS?

SRF	Credits used	Insufficient Credits
Reissuance	Auto-approved	Unable to submit SRF Reissue with change fee
Refund	Auto-approved	Unable to submit SRF Refund with cancellation fee
Name error correction Approved and pay name correction service fee with Credits		Approved and pay name correction service fee offline

If Credits are used:

- If credits are used for a reissuance / refund fee waiver, the service request is auto-approved and a waiver code is generated
- If credits are used for a name correction, SQ will assist with name correction
- AGENT 360 Credits are only deducted after SRF is approved

If you have insufficient Credits:

- You must have sufficient amount of Credits to submit SRF with Credits
- SQ is unable to grant the refund / reissuance fee waiver
- Name Correction can still be submitted but service fee will be paid offline



User



Approval of AGENT 360 Credits for Users

- Option to use credits will appear when submitting the service request form
- Amount of credits needed for the service request is displayed on the form
- You can decide if you want to use Credits for the service request
- User needs to wait for Admin / Master to approve use of credits

4. Use your AGENT 360 Credits for this request?

If you use Credits, your request will automatically be approved.



No, do not use Credits.

Approval of AGENT 360 Credits for Users

- Option to use credits will appear when submitting the service request form
- Amount of credits needed for the service request is displayed on the form
- You can decide if you want to use credits for the service request
- Admin / Master can directly use credits

If you choose not to use credits / have insufficient credits, you will only be able to select " No, do not use Credits"

Service Request submitted

successfully!

Service request submitted successfully and is pending for SIA approval. (Credits used will be deducted, if approved)

LEAVE

4. Use your AGENT 360 Credits for this request?

If you use Credits, your request will automatically be approved.



No, do not use Credits.

(This message below is displayed for reissuance and refund service request forms)

Note: If you choose to use **AGENT 360 Credits**, this service request will be auto-approved by AGENT 360 and a waiver code will be generated. For **NDC Bookings**, please contact your local Sales Ops team with the waiver code for further servicing.



Master / Admin

Auto-approval of Reissuance and Refund forms using AGENT 360 Credits

- For reissuance and refund service requests forms using AGENT 360 Credits, they are auto-approved and a waiver code will be generated
- For NDC Bookings, you can contact your local SIA sales office with the waiver code to help process the waiver code

Master / Admin











APPROVED SERVICE REQUESTS WITH CREDITS 📈

agent 5 360 -	SGRP21000170 Fee waiver: ticket refund	۲	
Service requests C	APPROVED Archive requ	est	+ NEW SERVICE REQUEST
For your action	WAIVER CODE BqHJ8Z1w Copy and insert this code into the refund waiver code box* in your GDS and proceed to process the refund. *Depending on your GDS, this could be the refund A/L authorisation or code modifier box. For help, contact your GDS helpdesk.		ple V Sort by date: Newest first V
✓ Approved / Processed	You used 150 AGENT 360 Credits for this request, and they have been deducted from your account.		IITTED BY LAST UPDATED
× Rejected			

Approved Service Request

- You can click on the approved service request to show more details
- Waiver code will be displayed on top
- Indicator of amount of credits used

EMAIL NOTIFICATIONS FOR SERVICE REQUESTS

NOTIFICATION AFTER SERVICE REQUEST SUBMISSION

€, v

Thu 5/4/2023 6:40 AM

AGENT 360 - Service request SGRT23002587



AGENT 360 < agent_360@singaporeair.com.sg> To: O ashrina.hoondal@singaporeair.c... +1 other

Dear Agent X,

SR Reference Number: SGRT23002587

Your service request: SGRT23002587 is submitted successfully. To view, please log on to AGENT 360.

© 2022 Singapore Airlines. All Rights Reserved. Singapore Co. Reg. No. 197200078R. This is a computer-generated message. Please do not reply to this email.



Notification of Submission

- After you submit a service request, agent will receive an email notification that your service request has been submitted successfully
- Email includes **SR Reference Number**

NOTIFICATION TO ADMIN/MASTER FOR AGENT 360 CREDITS

AGENT 360 - Service request SGRT21000047

A3	AGENT 360 Thu 9/9/2021 11:51 AM To:		5	$\sim \rightarrow \cdots$
				Notification for AGENT 360 Credits Approval (Admin / Master)
		Dear Agent , SR Reference Number: SGRT21000047 Your team member has raised a service request using AGENT 360 credits and is pending for your approval. Take action by logging on to <u>AGENT 360</u>	•	If AGENT 360 Credits are used, Admin/Master receives email notification that user has submitted SR that requires approval Admin/Master can log on to AGENT 360 to approve use of credits
	Reply Reply all	© 2019 Singapore Airlines. All Rights Reserved. Singapore Co. Reg. No. 197200078R. This is a computer- generated message. Please do not reply to this email.		

NOTIFICATION AFTER SERVICE REQUEST HAS BEEN APPROVED / REJECTED





AGENT 360 CREDITS EXCLUSIONS AND SUMMARY

SUMMARY OF EXCLUSIONS

Service Request Form	Ineligible RBDs for SRF (cannot submit SRF)	Can AGENT 360 Credits be used?	Remarks
Reissuance	-	Yes Ineligible RBDs: VK	SRF is auto-approved if Credits are used
Refund	_	Yes Ineligible RBDs: VK, R, D	SRF is auto-approved if Credits are used
Name error correction	-	Yes	
TTL Extension	QNVK, R,D	No	
DAPO	If reason is "Others": All RBDs except F,Z,S,Y	No	
ADM	_	No	
General Form	-	No	

AGENT 360 CREDITS REDEMPTION TABLE 🈿

Service Request Form	Cabin	AGENT 360 Credits
	YCL	100
Reissuance Fee Waiver	SCL	100
(per eTicket)	JCL	250
	FCL	0
	YCL	210
Refund Fee Waiver	SCL	210
(per eTicket)	JCL	210
	FCL	140
	YCL	70
Name Error Correction	SCL	70
(per name correction)	JCL	70
	FCL	70

AGENT 360 Credits Redemption Table

 For agents who have access to AGENT 360 Credits, this table is also available for reference in the service request form submission page

Submit a new request

WAIVER REQUEST

For each request, you should only submit one form for one Passenger Name Record (PNR) or record locator.

Waive fees for name correction

Update us with the correct name and request for a waiver code to reissue the ticket without additional fees.

Waive fees for itinerary changes

Request for a waiver code to reissue the ticket without additional fees. \otimes

Waive fees for ticket refunds

Request for a waiver code to refund a ticket without penalties. Depending on the ticket, Singapore Airlines may process the refund for you.

For each request, you should only submit one form for one Passenger Name Record (PNR) or record locator.

Extend ticket time limit Not allowed for the following booking classes or Reservation Booking Designators (RBD): K, V, N, Q,

Subject to availability. Not allowed for the following booking classes or Reservation Booking Designators (RBD): K, V, N, Q.

Appeal for waitlist confirmation (DAPO)

DISPUTE REQUEST

R, D.

SERVICE REQUEST

Dispute Agency Debit Memo (ADM)

Raise a dispute against an ADM sent by Singapore Airlines within X days of receipt.

Can't find the request form that you need? Use this form to raise request types that are not found above.

Click here to view the AGENT 360 Credits Redemption Table.



Please reach out to us for questions or clarifications