

# Requirement List

1. Legal name and address of your company:

2. Who is/are the operating carrier(s) on the flights that are going to be operated by your company?

3. Do you have your own inventory system?

Yes

No

4. If yes, who is the system vendor?

5. Which codesharing options does your inventory support?

Option 1

Option 4

Option 2

Option 5

Option 3

None

6. What is your preferred interface to connect to Hahn Air Systems' inventory?

(Please see attached information of the available interface possibilities)

Manual interface

Automated interface

7. a) How many **flight numbers** are going to be sold via e-alliance®?

b) How many **flights** in total are going to be sold via e-alliance® per week?

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8. How many seats are going to be sold via e-alliance® per flight? (fixed number or percentage)

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9. Which aircraft type(s) will be used on these flights (seat capacity)? If there are different types, please indicate the flight number range that belongs to each different aircraft type.

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10. Do you publish your flight schedule through OAG or Innovata?

- Yes – OAG
- Yes – Innovata
- Yes – OAG & Innovata
- None

If you ticked **“No”** for question 10, please provide the routes that are going to be sold via e-alliance®.

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11. What type of flight do you want to sell via e-alliance®?

- Scheduled flights
- Charter flights
- Both

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12. If you want to sell charter flights via e-alliance®, what kind of charters are they?

- Split charter
- Full charter
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13. Do the schedules relevant to e-alliance® include only direct flights (non-stop), or are connections involved?

- Only direct flights
- Direct and connecting flights
- Only connecting flights

14. What service classes do you offer on the routes sold via e-alliance®?

- Economy class
- Economy plus
- Business class
- First class

15. Please provide some information regarding the very basic fare structure for OW and RT (RT only if applicable)

<input type="text"/>	<input type="text"/>	<input type="text"/>	Lowest fare
<input type="text"/>	<input type="text"/>	<input type="text"/>	Average fare
<input type="text"/>	<input type="text"/>	<input type="text"/>	Highest fare
OW	RT	Currency	

16. How many fare classes do you currently have or are you planning to use?

17. Do you support Special Service Requests?

- Yes  No

18. Would you require usage of "Special Service Requests" that cannot be confirmed automatically?

- Yes  No

19. Do you provide ancillary services to passengers?

- Yes  No

20. As a standard, fare and fare rules will be displayed in all of the following GDSs.

Please tick the GDSs that you would like to be filed in.

All GDSs shown greyed out will be implemented in the future.

- |   |                                    |
|---|------------------------------------|
| <input type="checkbox"/> Amadeus        | <input type="checkbox"/> Sirena    |
| <input type="checkbox"/> Galileo        | <input type="checkbox"/> Abacus    |
| <input type="checkbox"/> Worldspan      | <input type="checkbox"/> Infini    |
| <input type="checkbox"/> Sabre          | <input type="checkbox"/> Axess     |
| <input type="checkbox"/> Apollo         | <input type="checkbox"/> Travelsky |
| <input type="checkbox"/> All GDSs above |                                    |

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21. What is the average amount of segments per ticket?

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22. Please state the most preferred interline partners, if any, which you would like to work with.

(Interlining is currently not activated, but technically possible. Potential interlinings may be activated on a step-by-step basis, provided a valid interline baggage agreement between the involved airlines already exists.)

# Required Documentation for Implementation

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a. Please provide us with the schedule of flights that are going to be sold via e-alliance®.  
The preferred format is SSIM (Word and Excel are possible as well)

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b. Please fill out the fare filing template that is part of the folder you have just received:  
See document: 20121015\_Public\_Fare\_Filing\_ealliance\_V1-00.xls

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c. Your SITA address (City code, Department, Airline):

<input type="text"/>	<input type="text"/>	<input type="text"/>
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d. Please provide us with the contact details of your OPS team for the day of departure

Contact Person 1

Name  
Telephone  
e-mail  
Position

<input type="text"/>
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Contact Person 2

Name  
Telephone  
e-mail  
Position

<input type="text"/>
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Contact Person 3

Name  
Telephone  
e-mail  
Position

<input type="text"/>
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e. Please provide the contact details of the persons responsible for this project within your company

Contact Person 1

Name  
Telephone  
e-mail  
Position

Contact Person 2

Name  
Telephone  
e-mail  
Position

Contact Person 3

Name  
Telephone  
e-mail  
Position

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f. Please provide the contact details (e-mail addresses) to which passenger information should be sent (only applicable for manual interface)

e-mail 1  
e-mail 2  
e-mail 3  
e-mail 4  
e-mail 5

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g. Please provide the bank details of the bank where the funds should be transferred to (for contractual reasons)

Bank  
Account  
IBAN  
SWIFT  
Address

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h. Please provide your company's tax identification number, and the corresponding physical location address

A large white rectangular box redacting the information requested in the text above. The box is positioned on the right side of the page, overlapping a large, faint, circular graphic in the background.

# Contact Details

## Hahn Air Systems

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### I. Commercial Lead Contact

Name Mr. Alexander Proschka  
Telephone +49-6103-5013-246  
e-mail a.proschka@hahnair.com  
Position Managing Director e-alliance®

### II. Technical Lead Contact

Name Mr. Mathieu Montmessin  
Telephone +49-6103-5013-260  
e-mail m.montmessin@hahnair.com  
Position EVP Product Strategy

### III. Legal Lead Contact

Name Mr. Philipp Holthausen  
Telephone +49-6103-5013-294  
e-mail p.holthausen@hahnair.com  
Position Manager Legal Department

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