



Our e-Itinerary has been re-designed to provide a simpler review of essential information you will need on your trip.

Names of Airlines, useful links, and important trip data result in more concise information for review.

The desktop version offers a cleaner look, and critical trip information at a glance.

Uniglobe E-Itinerary and Email



The mobile version contains identical information; however, the e-Itinerary details are formatted to fit your device's screen, reducing the amount of scrolling required.

Where possible, a quick link helps direct you to important and helpful information.

Additional items on the link bar



We offer driving directions for hotels and off-site car rentals (whenever possible). Just click the link and a map will help you navigate to your destination. We will continue to expand our links to ensure your travel experience with Uniglobe contains "Best in Class" travel technology and support.

Uniglobe Travel Innovations Ltd.

348 Lakeshore Rd East Suite 207 Mississauga, ON Canada L5G 1H5

T: 905-274-5858





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Critical airline and airport rules categorized into sections

Baggage allowance, check-in times, and fare rules, along with additional trip information is broken into Sections. Travellers can find what they are looking for via the headings! To make it even easier, each item now has a • (bullet) in front.

Fare Rules

•Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE Peerless Travel are non-refundable.

•This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with TICO are not subject to TICO regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of peerless travel group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- <u>United Airlines</u> or call 1-800-538-2929
- Air Canada or call 1-888-247-2262

Invoice No.: 999999

 Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to

http://www.faa.gov/about/initiatives/hazmat_safety/

 Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for United Airlines can be found at https://www.united.com/ual/en/us/fty/travel/destination/international/canada-provision-passenger-rights.html

 Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for Air Canada can be found at https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html



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Invoice detail update

When more than one currency is part of the invoice, each will be broken out for you for easy reconciliation.

Invoice details will show the invoice number for each line item when more than one invoice has been issued for the trip.

Transaction / Document		Base	Tax	GST/HST	Tota	
Air Fare		1234.00	23.00	123.00	CAD 1380.00	
	Form of Payment: Billed To AX XXXXXXXXXXXXXXXXXX0000					
More Air Fare		888.00	12.62		USD 900.62	
	Form of Payment: Billed To AX XXXXXXXXXXXXXXX0000					
	Totals:	1234.00	23.00	123.00	CAD 1380.00	
	Totals:	888.00	12.62	0.00	USD 900.62	
			Charg	ed to Credit Card:	CAD 1380.00	
		Balance Due:			CAD 1380.00	
			Chara		USD 900.62	
	Charged to Credit Card: Balance Due:					

Invoice Details			
Transaction / Document	Base	Tax	Total
Invoice #: 200030 New E-Ticket / 006 7233935504	1280.00	90.90	1370.90
Invoice #: 200030 Value Of Exchanged Ticket Number / 006- 7232559845	-1370.90		-1370.90
Invoice #: 200031 New E-Ticket / 006 7233935505	1280.00	90.90	1370.90
Totals:			USD 1370.90
		Charged to Credit Card:	USD 2741.80
		Balance Due:	USD -1370.90

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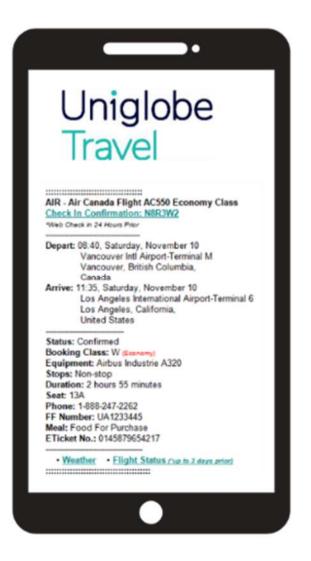
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Mobile itinerary/invoice

This is your primary method of communication, be sure to let your Uniglobe Travel Advisor know so we can update your information and ensure you receive your itinerary/invoice the way you like it.



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