

To be eligible for remuneration, you must be located in Australia, Taiwan or Indonesia and be a registered agent with Jetstar:

- Jetstar remunerates eligible agents who sell gross fares
- Once you're registered and set-up to sell gross fares, all your bookings made via the Jetstar Agent Hub and API will earn remuneration
- Fares sold via the Call Centre and Jetstar.com general consumer site are not remunerable
- Fares sold via the GDS are remunerable in Taiwan and Indonesia only
- Gross fares include a fixed remuneration per passenger segment as per the table below
- Remuneration is determined by the base currency the fare is sold in (e.g. an agent in Australia selling an NZD fare will receive NZD\$10 remuneration per passenger segment sold in a remunerable channel. This amount will be converted to AUD at time of remuneration payment.)
- Remuneration amounts may change so please check this page for updates

### Remuneration Table

Booking Currency	*Domestic (Short Haul)-Trade Site	^International (Long Haul)-Trade Site
AUD	10	25
HKD	25	100
JPY	800	2000
MYR	20	65
NZD	10	25
SGD	10	25
THB	250	700
TWD	200	420
USD	5**	18

\*\* USD 4 for Indonesia agents

\* Domestic - Domestic Flights are flights that depart and arrive within the same country that operate on either an A320, A321 or B787 aircraft

^ International - Long Haul International Flights are international flights that operate on an A330 or B787 aircraft

### Remuneration Payment

#### BSP Agents

If you have enrolled in BSP with Jetstar, bookings paid with your Agency Credit Account will be settled net of remuneration. For example; if a domestic fare is AUD110 this consists of AUD10 remuneration. Therefore Jetstar only bills AUD100.

If you are a BSP agent, and pay for a booking with a Credit Card, Jetstar will pay back the remuneration on a monthly basis via BSP.

#### Non-BSP Agents

Jetstar pays remuneration to non-BSP agents monthly. The amount due is calculated by Jetstar and paid directly to the agent.

For Australian agents, this is completed via bank deposit; a Recipient Created Tax Invoice/Statement is emailed to your agency once payment is processed. This typically occurs during the 3rd week of the following month.

For all other agents, payment is made via local General Sales Agent.

### Gross Fares Application

To apply for gross fares simply contact Jetstar Trade Support via the online query form located on the Jetstar Agency Hub home page; or email [sales@jetstar.com](mailto:sales@jetstar.com)