•	API Operations 1.1 Welcome RezPower's API Documentation
	1.1.1 Web Service Standards and Protocols
	1.1.2 Simple Object Access Protocol (SOAP)
	1.2 Requesting Rates and Vehicle Availability
	1.3 Rate Rule Information
	1.4 Creating a Reservation
	1.5 Looking up a Confirmed Reservation
	1.6 Modifying a Reservation
	1.7 Canceling a Reservation
	1.8 Looking up Location Details
	1.9 Searching for a List of Available Locations
	1.10 Variations on Core Operations

API Operations

Welcome to RezPower's API documentation. In this guide you will find all the core operations for RezPower's API. This guide should be a good tool to get you started on working with RezPower's API.

Welcome RezPower's API Documentation

- Web Service Standards and Protocols
- Simple Object Access Protocol (SOAP)

Requesting Rates and Vehicle Availability

Rate Rule Information

Creating a Reservation

Looking up a Confirmed Reservation

Modifying a Reservation

Canceling a Reservation

Looking up Location Details

Searching for a List of Available Locations

Variations on Core Operations

Welcome RezPower's API Documentation

RezPower is a web-based management system for car rental operators that handles daily operational interactions. This guide provides and explains examples for all of the core operations available in RezPower web services.

A web service is a set of functionality that allows two systems to communicate with a common framework. The web services available through RezPower API (application program interface) provide access to all functionality available in RezPower.

Developers should be familiar with XML and the standards to which RezPower adheres. Familiarity with the OpenTravel Alliance (OTA) is also helpful.

The following core operations are standard to an integration with RezPower:

- VehAvailRate: Check car class availability and pricing.
- VehResCancel: Cancel a specific Reservation.
- VehLocSearch: Search for a location by chain, location, or distance, resulting in basic location information.
- VehRateRule: Retrieve policy information regarding a particular rate.
- VehRes: Complete the booking process, resulting in a confirmed reservation.
- VehRetRes: Retrieve a specific Reservation.

The following operations are only available on request:

- VehResModify: Modify a specific Reservation.
- VehLocDetail: Retrieve location-specific information for filling in your database.
- ACECityPolicy: Retrieve location-specific policy information.

Web Service Standards and Protocols

RezPower and its developers follow a series of standards and protocols that keep RezPower in alignment with travel industry standards. Developers who work with RezPower should be aware of the standards listed below.

OpenTravel Alliance (OTA) standards

All schema files in the OpenTravel Alliance specification are made available according to the terms defined by the OpenTravel License Agreement on the OpenTravel documentation page. All API will begin with the prefix "OTA".

Date and time protocol

Please do not include a time zone indicator in any request. RezPower takes into consideration the local time of the location of the operation. RezPower adheres to ISO 8601 Standards.

ISO country code standards

RezPower uses ISO standards for two-digit country codes.

CodeContext

RezPower uses the CodeContext namespace for chaincode identifiers. The chaincode identifier is a two-letter code used across the GDS systems. To specify a particular location, use the two-letter chaincode identifier along with the six-digit GDS location code.

Point of sale (POS) element

For security and consistency purposes, you must use a point of sale (POS) element in all requests that use the appropriate OTA reference code or unique ID type.

Currency

Currency indicators are present in all charge and fee elements under the CurrencyCode attribute. Codes follow OTA specifications. Simple Object Access Protocol (SOAP)

The ACE Web Service is available in the XML formats for SOAP 1.1 and SOAP 1.2 using the following schema, which can be referenced at http://schemas.xmlsoap.org/soap/envelope.

The following is a sample SOAP 1.1 request and response. The placeholders shown need to be replaced with actual values. ACE uses mostly unwrapped, document-literal formatting.

This is a SOAP 1.1 message example with an HTTP header. The SOAP Action line must be included in SOAP 1.1 messages.

```
Post/Sample/RateService.asmx HTTP/1.1
Host: ota.acerentacar.com
Content-Type: text/xml; charset=utf-8
Content-Length: length
SOAPAction: "http://ota.acerentacar.com/Sample/RateService/VehRetRes"
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"</pre>
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/">
  <soap:Body>
    <OTA_VehRetResRQ EchoToken="string" TimeStamp="dateTime" Target=""
TargetName="string" Version="string" TransactionIdentifier="string"
SequenceNmbr="nonNegativeInteger" TransactionStatusCode=""
RetransmissionIndicator="boolean" CorrelationID="string"
PrimaryLangID="language" AltLangID="language" ReqRespVersion="string"
xmlns="http://www.opentravel.org/OTA/2003/05">
      <POS>
        <Source AgentSine="string" PseudoCityCode="string"</pre>
ISOCountry="string" ISOCurrency="string" AgentDutyCode="string"
AirlineVendorID="string" AirportCode="string" FirstDepartPoint="string"
ERSP_UserID="string" TerminalID="string">
          <RequestorID MessagePassword="string" />
          <Position Latitude="string" Longitude="string"
Altitude="string" AltitudeUnitOfMeasureCode="string"
PositionAccuracyCode="string" />
          <BookingChannel Type="string" Primary="boolean">
```

```
<CompanyName xsi:nil="true" />
            <TPA Extensions xsi:nil="true" />
          </BookingChannel>
          <TPA_Extensions>xml</TPA_Extensions>
        </Source>
        <Source AgentSine="string" PseudoCityCode="string"</pre>
ISOCountry="string" ISOCurrency="string" AgentDutyCode="string"
AirlineVendorID="string" AirportCode="string" FirstDepartPoint="string"
ERSP_UserID="string" TerminalID="string">
          <RequestorID MessagePassword="string" />
          <Position Latitude="string" Longitude="string"
Altitude="string" AltitudeUnitOfMeasureCode="string"
PositionAccuracyCode="string" />
          <BookingChannel Type="string" Primary="boolean">
            <CompanyName xsi:nil="true" />
            <TPA_Extensions xsi:nil="true" />
          </BookingChannel>
          <TPA_Extensions>xml</TPA_Extensions>
        </Source>
      </POS>
      <VehRetResRQCore ContractStatus="string"</pre>
ReservationStatus="string" />
      <VehRetResRQInfo />
```

```
</OTA_VehRetResRQ>
</soap:Body>
</soap:Envelope>
```

Requesting Rates and Vehicle Availability

This API includes a response for car availability and rates. It covers all rate details, including time and mileage as well as itemized taxes and fees. It can also include special equipment and insurance pricing. Rate plans can include daily, weekend, weekly, and monthly rates, along with extra hours and days.

RezPower will assign a DetailID to all rate requests, which are to be used in the response and the VehRes API. There are multiple rate category codes used by OpenTravel.

VehAvailRateRQ

```
<?xml version="1.0" encoding="utf-16"?>
<OTA_VehAvailRateRQ xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-02T11:53:13.2885909-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
 <POS>
<Source>
<RequestorID Type="22" ID="RezPower" />
</Source>
</POS>
 <VehAvailRQCore>
 <VehRentalCore PickUpDateTime="2015-12-10T12:00:00"</pre>
ReturnDateTime="2015-12-18T15:00:00">
<PickUpLocation LocationCode="REZ" />
</VehRentalCore>
</VehAvailRQCore>
</OTA_VehAvailRateRQ>
```

VehAvailRateRS

```
<VehVendorAvail>
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RP">RezPower Rent A Car</Vendor>
        <VehAvails>
          <VehAvail>
            <VehAvailCore Status="Available">
              <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" PassengerQuantity="4" BaggageQuantity="3"
Code="CCAR" CodeContext="SIPP">
                <VehType VehicleCategory="1" DoorCount="2-4" />
                <VehClass Size="4" />
                 <VehMakeModel Name="Hyundai Accent" />
                 <PictureURL>hyundai-accent-2013.png</PictureURL>
              </Vehicle>
              <RentalRate>
                <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
                <VehicleCharges>
                   <VehicleCharge CurrencyCode="USD" Amount="183.40"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
                    <Calculation UnitCharge="183.40" UnitName="Week"</pre>
Quantity="1" />
                  </VehicleCharge>
                  <VehicleCharge CurrencyCode="USD" Amount="22.93"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
                    <Calculation UnitCharge="22.93" UnitName="Day"</pre>
Quantity="1" />
                  </VehicleCharge>
                  <VehicleCharge CurrencyCode="USD" Amount="13.77"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
                     <Calculation UnitCharge="4.59" UnitName="Hour"
Quantity="3" />
                  </VehicleCharge>
                </VehicleCharges>
                 <RateQualifier RateCategory="16" />
                <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeReqInd="true" />
              </RentalRate>
              <TotalCharge RateTotalAmount="209.09"
EstimatedTotalAmount="337.67" CurrencyCode="USD" />
              <Fees>
                 <Fee CurrencyCode="USD" Amount="11.01"</pre>
Description="Percentage Discount" IncludedInEstTotalInd="true"
Purpose="3">
                  <Calculation UnitCharge="220.10" Percentage="5.0" />
                </Fee>
                <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
```

```
<Calculation UnitCharge="5.95" UnitName="Day"
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="15.75"</pre>
Description="License Recovery Fee" IncludedInEstTotalInd="true"
Purpose="7">
                   <Calculation UnitCharge="1.75" UnitName="Day"
Ouantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="18.45"</pre>
Description="State Surcharge" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="2.05" UnitName="Day"
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="22.24"</pre>
Description="Airport Fee" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="224.84" Percentage="9.89" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="18.59"</pre>
Description="Sales Tax" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="265.53" Percentage="7.0" />
                 </Fee>
               </Fees>
               <Reference Type="16" ID="402398868" />
            </VehAvailCore>
            <VehAvailInfo>
              <PaymentRules>
                 <PaymentRule CurrencyCode="USD" Amount="337.67"</pre>
RuleType="2" />
               </PaymentRules>
            </VehAvailInfo>
          </VehAvail>
          <VehAvail>
            <VehAvailCore Status="Available">
               <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" PassengerQuantity="4" BaggageQuantity="3"
Code="CCAR" CodeContext="SIPP">
                 <VehType VehicleCategory="1" DoorCount="2-4" />
                 <VehClass Size="4" />
                 <VehMakeModel Name="Hyundai Accent" />
                 <PictureURL>hyundai-accent-2013.png</PictureURL>
               </Vehicle>
               <RentalRate>
                 <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
                < VehicleCharges>
                   <VehicleCharge CurrencyCode="USD" Amount="183.40"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
                     <Calculation UnitCharge="183.40" UnitName="Week"</pre>
```

```
Quantity="1" />
                  </VehicleCharge>
                  <VehicleCharge CurrencyCode="USD" Amount="22.93"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
                   <Calculation UnitCharge="22.93" UnitName="Day"</pre>
Quantity="1" />
                  </VehicleCharge>
                  <VehicleCharge CurrencyCode="USD" Amount="13.77"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
                     <Calculation UnitCharge="4.59" UnitName="Hour"
Quantity="3" />
                  </VehicleCharge>
                </VehicleCharges>
                <RateQualifier RateCategory="16" />
                 <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeReqInd="true" />
              </RentalRate>
              <TotalCharge RateTotalAmount="220.10"
EstimatedTotalAmount="350.61" CurrencyCode="USD" />
                <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
                  <Calculation UnitCharge="5.95" UnitName="Day"
Quantity="9" />
                 </Fee>
                <Fee CurrencyCode="USD" Amount="15.75"</pre>
Description="License Recovery Fee" IncludedInEstTotalInd="true"
Purpose="7">
                  <Calculation UnitCharge="1.75" UnitName="Day"
Quantity="9" />
                </Fee>
                <Fee CurrencyCode="USD" Amount="18.45"</pre>
Description="State Surcharge" IncludedInEstTotalInd="true" Purpose="7">
                  <Calculation UnitCharge="2.05" UnitName="Day"
Quantity="9" />
                </Fee>
                 <Fee CurrencyCode="USD" Amount="23.33"</pre>
Description="Airport Fee" IncludedInEstTotalInd="true" Purpose="7">
                  <Calculation UnitCharge="235.85" Percentage="9.89" />
                 </Fee>
                <Fee CurrencyCode="USD" Amount="19.43"</pre>
Description="Sales Tax" IncludedInEstTotalInd="true" Purpose="7">
                  <Calculation UnitCharge="277.63" Percentage="7.0" />
                </Fee>
              </Fees>
              <Reference Type="16" ID="402398869" />
            </VehAvailCore>
            <VehAvailInfo>
              <PaymentRules>
```

```
<PaymentRule CurrencyCode="USD" Amount="25.00"</pre>
RuleType="3" />
              </PaymentRules>
            </VehAvailInfo>
          </VehAvail>
          <VehAvail>
            <VehAvailCore Status="Available">
               <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" PassengerQuantity="5" BaggageQuantity="5"
Code="CFAR" CodeContext="SIPP">
                 <VehType VehicleCategory="3" DoorCount="2" />
                 <VehClass Size="4" />
                 <VehMakeModel Name="Mazda CX-5" />
                 <PictureURL>mazda-cx5-2013.png</PictureURL>
              </Vehicle>
               <RentalRate>
                 <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
                 <VehicleCharges>
                   <VehicleCharge CurrencyCode="USD" Amount="249.55"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
                     <Calculation UnitCharge="249.55" UnitName="Week"</pre>
Quantity="1" />
                   </VehicleCharge>
                   <VehicleCharge CurrencyCode="USD" Amount="31.19"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
                     <Calculation UnitCharge="31.19" UnitName="Day"
Quantity="1" />
                   </VehicleCharge>
                   <VehicleCharge CurrencyCode="USD" Amount="18.72"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
                     <Calculation UnitCharge="6.24" UnitName="Hour"
Quantity="3" />
                   </VehicleCharge>
                 </VehicleCharges>
                 <RateQualifier RateCategory="16" />
                 <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeReqInd="true" />
               </RentalRate>
               <TotalCharge RateTotalAmount="299.46"
EstimatedTotalAmount="443.92" CurrencyCode="USD" />
                 <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
                   <Calculation UnitCharge="5.95" UnitName="Day"
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="15.75"</pre>
```

```
Description="License Recovery Fee" IncludedInEstTotalInd="true"
Purpose="7">
                  <Calculation UnitCharge="1.75" UnitName="Day"</pre>
Quantity="9" />
                </Fee>
                <Fee CurrencyCode="USD" Amount="18.45"</pre>
Description="State Surcharge" IncludedInEstTotalInd="true" Purpose="7">
                  <Calculation UnitCharge="2.05" UnitName="Day"</pre>
Quantity="9" />
                </Fee>
                <Fee CurrencyCode="USD" Amount="31.17"</pre>
Description="Airport Fee" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="315.21" Percentage="9.89" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="25.54"</pre>
Description="Sales Tax" IncludedInEstTotalInd="true" Purpose="7">
                  <Calculation UnitCharge="364.83" Percentage="7.0" />
                 </Fee>
               </Fees>
               <Reference Type="16" ID="402398870" />
            </VehAvailCore>
            <VehAvailInfo>
              <PaymentRules>
                 <PaymentRule CurrencyCode="USD" Amount="33.00"
RuleType="3" />
               </PaymentRules>
            </VehAvailInfo>
          </VehAvail>
        </VehAvails>
      </VehVendorAvail>
```

```
</VehVendorAvails>
</VehAvailRSCore>
</OTA_VehAvailRateRS>
```

Rate Rule Information

You can use this API to display the specific rate rules for a previously quoted rate or for a reservation that is already confirmed. You can include a preferred vehicle type and/or additional equipment. When executing the rate rule operation, you will need to include either a confirmation number for a previously confirmed booking or a DetailID from a previous VehAvailRateRQ.

Target element and point of sale (POS): It's important to check the accuracy of both the target and POS elements on this operation and to make sure all elements are consistent across environments and web services. For example, the reference number or the confirmation number you are using within the operation must be obtained from the same RezPower environment and web service to which you are submitting this RQ.

Reference type: The reference type code for a quote will be '16'. The reference type code for a confirmed reservation will be '14'. You will also need to include either the unique identifier for either the quote or the confirmation in the request.

VehRateRuleRQ

VehRateRuleRS

The response will include:

- · The pickup and return date/requirements
- The currency code for the location
- The vehicle description, including mileage per gallon or kilometre per litre
- Rate information for the vehicle, including base rental cost and distance (if applicable)
- The total reservation cost, including the sum of the individual charges and associated fees
- Indication whether or not a currency conversion has occurred
- Rules of the rate and/or vehicle (example: guarantee type)
- Indication whether or not advanced booking is required and, if so, what the requirements are
- · A description of how long the rate will be guaranteed and to which period the rate guarantee applies based on a provisional booking
- The payment rules for a specific vehicle type
- · Cancellation policy for the vehicle type and any applicable fees or penalty charges if cancelled outside of the dates within the policy
- The no show policy and applicable fees if not modified or canceled within the no show policy time period
- Reservation deposit requirements and policy
- · Maximum rental days to which the rate will apply
- Special equipment and associated charges
- Vehicle coverage and associated charges
- Information for the rental location and drop-off location if different from the pickup location

```
<?xml version="1.0" encoding="utf-16"?>
```

```
<OTA VehRateRuleRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-11-18T14:10:50.2858122-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehRentalCore PickUpDateTime="2016-01-05T12:00:00"</pre>
ReturnDateTime="2016-01-08T12:00:00">
    <PickUpLocation LocationCode="TEST01" CodeContext="RP" />
    <ReturnLocation LocationCode="TEST01" CodeContext="RP" />
  </VehRentalCore>
  <Vehicle AirConditionInd="false" TransmissionType="Manual"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="2"
BaggageQuantity="2" Code="MBMN" CodeContext="SIPP">
    <VehType VehicleCategory="1" DoorCount="2" />
    <VehClass Size="1" />
    <VehMakeModel Name="Fiat 500" />
    <PictureURL>fiat-500-2013.png</PictureURL>
  </Vehicle>
  <RentalRate>
    <RateDistance Unlimited="true" DistUnitName="Km"</pre>
VehiclePeriodUnitName="RentalPeriod" />
    < VehicleCharges >
      <VehicleCharge CurrencyCode="GBP" Amount="43.50"</pre>
Description="Daily Rate" IncludedInEstTotalInd="true" Purpose="1">
        <Calculation UnitCharge="14.50" UnitName="Day" Quantity="3" />
      </VehicleCharge>
    </VehicleCharges>
    <RateQualifier RateCategory="16" RateQualifier="FLYDRV"</pre>
RatePeriod="Daily" />
    <RateRestrictions AdvancedBookingInd="true" />
  </RentalRate>
  <TotalCharge RateTotalAmount="43.50" EstimatedTotalAmount="52.20"
CurrencyCode="GBP" />
  <RateRules MinimumKeep="P1D" MaximumKeep="P6D" MaximumRental="P6D">
    <AdvanceBooking OffsetTimeUnit="Hour" OffsetUnitMultiplier="3"</pre>
RequiredInd="true" />
    <PickupReturnRules>
      <EarliestPickup Time="2016-01-05T12:00:00" />
      <LatestPickup Time="2016-01-05T14:00:00" />
      <LatestReturn Time="2016-01-08T12:00:00" />
    </PickupReturnRules>
    <RateGuarantee OffsetTimeUnit="Day" OffsetUnitMultiplier="180" />
    <PaymentRules>
      <AcceptablePayments>
        <AcceptablePayment CreditCardCode="VI" />
        <AcceptablePayment CreditCardCode="MC" />
        <AcceptablePayment CreditCardCode="AX" />
        <AcceptablePayment CreditCardCode="DS" />
      </AcceptablePayments>
    </PaymentRules>
```

```
</RateRules>
  <LocationDetails AtAirport="true" Code="Test01" Name="Sample Airport"</pre>
CodeContext="RP" AssocAirportLocList="Rez">
    <Address>
      <StreetNmbr>Stamford Bridge</StreetNmbr>
      <AddressLine>Fulham Road</AddressLine>
      <CityName>London</CityName>
      <PostalCode>SW61HS</PostalCode>
      <CountryName Code="GB">United Kingdom</CountryName>
    </Address>
    <Telephone PhoneTechType="1" PhoneNumber="442079582190"</pre>
DefaultInd="true" />
    <Telephone PhoneTechType="3" PhoneNumber="317-248-7251" />
    <AdditionalInfo>
      <ParkLocation Location="3" />
      <CounterLocation Location="3" />
      <OperationSchedules>
        <OperationSchedule>
          <OperationTimes>
            <OperationTime Mon="true" Start="06:00" End="21:00" />
            <OperationTime Tue="true" Start="06:00" End="21:00" />
            <OperationTime Weds="true" Start="06:00" End="21:00" />
            <OperationTime Thur="true" Start="06:00" End="21:00" />
            <OperationTime Fri="true" Start="06:00" End="21:00" />
            <OperationTime Sat="true" Start="06:00" End="21:00" />
            <OperationTime Sun="true" Start="06:00" End="21:00" />
          </OperationTimes>
        </OperationSchedule>
      </OperationSchedules>
      <Shuttle>
        <ShuttleInfos>
          <ShuttleInfo Type="Transportation">
            <SubSection>
              <Paragraph>
                <Text>RezPower Car Rental</Text>
              </Paragraph>
            </SubSection>
          </ShuttleInfo>
          <ShuttleInfo Type="PickupInfo">
            <SubSection>
              <Paragraph>
                <Text>Call 442079582190</Text>
              </Paragraph>
            </SubSection>
          </ShuttleInfo>
          <ShuttleInfo Type="Miscellaneous">
            <SubSection>
              <Paragraph>
                <Text>On arrival at Sample Airport please notify the
branch that you require picking up, AFTER collecting your luggage call
```

```
442079582190. On return of your vehicle, please return to the RezPower
Office. The branch will take you back to the airport. Please allow an
extra 10 minutes in case of busy periods.</Text>
              </Paragraph>
            </SubSection>
          </ShuttleInfo>
        </ShuttleInfos>
      </Shuttle>
    </AdditionalInfo>
  </LocationDetails>
  < Vendor Messages >
    <VendorMessage InfoType="2">
      <SubSection>
        <Paragraph>
          <Text>RezPower vehicles can only be used on the UK mainland
and either Ireland or France. The cost will be calculated as the
Standard rental + £125 surcharge + £20 per part calendar day.
Permission is not assured and must be sought from the RezPower supplying
location 7 days prior to any overseas use. If prior notice is not given
then permission at the rental counter may be refused. When a vehicle is
taken overseas a daily mileage limit of 100 miles will be applied to the
ENTIRE rental. Mileage over the agreed amount with be charged at 50
pence per mile. Renters aged 21-24 are only permitted to rent only
Mini, Economy and Compact Sizes with Manual Transmission. Renters aged
25-29 may rent any vehicle except for Vans or SUVs. No restriction for
renters 30yrs+</Text>
        </Paragraph>
      </SubSection>
    </VendorMessage>
  </VendorMessages>
</OTA VehRateRuleRS>
```

Creating a Reservation

You can use this API to reserve one or more rental cars using the reference number obtained from an availability request (VehAvailRate).

With this API, you can specify:

- The 6-digit GDS Location code
- The arrival flight information
- A different return location
- The renter's name, address, phone, and email address
- The booking agent and/or source
- A drop-off charge
- A promotion code
- A credit card guarantee
- Additional parameters

A PNR including the customer's name must be included in the request. RezPower will generate a unique confirmation number that should be referenced in all post-reservation RQ/RS's.

Target element and point of sale (POS): It's important to check the accuracy of both the target and POS elements on this operation and to make certain all elements are consistent across environments and web services. the reference number obtained from the VehRateAvailRQ/RS you are using within the operation must be obtained from the same RezPower environment and web service to which you are submitting this RQ.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehResRO xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      <RequestorID Type="22" ID="TestNetwork" />
    </Source>
  </POS>
  <VehResROCore>
    <VehRentalCore PickUpDateTime="2015-12-01T12:00:00"</pre>
ReturnDateTime="2015-12-09T15:00:00">
      <PickUpLocation LocationCode="Test01" CodeContext="RP" />
      <ReturnLocation LocationCode="Test01" CodeContext="RP" />
    </VehRentalCore>
    <Customer>
      <Primary BirthDate="1961-06-01">
        <PersonName>
          <GivenName>First Name</GivenName>
          <MiddleName>Middle Name</MiddleName>
          <Surname>Last Name</Surname>
        </PersonName>
        <Telephone CountryAccessCode="01" AreaCityCode="123"
PhoneNumber="123-1234" Extension="12345" />
        <Email>test@test.com</Email>
        <Address>
          <StreetNmbr>Address 1</StreetNmbr>
          <AddressLine>Address 2</AddressLine>
          <CityName>City Name</CityName>
          <PostalCode>Postal Code</PostalCode>
          <StateProv>State Name</StateProv>
          <CountryName>Country Name
        <Document DocIssueLocation="IN" DocID="1234123412341234"</pre>
DocType="4" ExpireDate="2010-01-01" />
      </Primary>
    </Customer>
  </VehResRQCore>
  <VehResROInfo>
    <SpecialReqPref>Special Instructions/SpecialReqPref>
    <ArrivalDetails TransportationCode="1" Number="12345">
      <OperatingCompany Code="AA" />
    </ArrivalDetails>
    <Reference Type="16" ID="402179356" />
  </VehResROInfo>
</OTA_VehResRQ>
```

The response will include the details of the reservation including a confirmation number.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA_VehResRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-11-23T10:07:27.777118-05:00" Target="Test" Version="5.0"
xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehResRSCore>
    < VehReservation>
      <Customer>
        <Primary BirthDate="1961-06-01">
          <PersonName>
            <GivenName>First Name</GivenName>
            <MiddleName>Middle Name</MiddleName>
            <Surname>Last Name</Surname>
          </PersonName>
          <Telephone CountryAccessCode="01" AreaCityCode="123"
PhoneNumber="123-1234" Extension="12345" />
          <Email>test@test.com</Email>
          <Address>
            <StreetNmbr>Address 1</StreetNmbr>
            <AddressLine>Address 2</AddressLine>
            <CityName>City Name</CityName>
            <PostalCode>Postal Code</PostalCode>
            <StateProv>State Name</StateProv>
            <CountryName>Country Name</CountryName>
          </Address>
          <Document DocIssueLocation="IN" DocID="1234123412341234"</pre>
DocType="4" ExpireDate="2010-01-01" />
        </Primary>
      </Customer>
      <VehSegmentCore>
        <ConfID Type="14" ID="RZF1234567" />
        <Vendor CompanyShortName="Rez" TravelSector="2"</pre>
Code="RP">RezPower Rent A Car</Vendor>
        <VehRentalCore PickUpDateTime="2015-12-01T12:00:00"</pre>
ReturnDateTime="2015-12-09T15:00:00">
          <PickUpLocation LocationCode="TEST01" CodeContext="RP" />
          <ReturnLocation LocationCode="TEST01" CodeContext="RP" />
        </VehRentalCore>
        <Vehicle AirConditionInd="true" TransmissionType="Automatic"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="4"
BaggageQuantity="3" Code="CCAR" CodeContext="SIPP">
          <VehType VehicleCategory="1" DoorCount="2-4" />
          <VehClass Size="4" />
          <VehMakeModel Name="Hyundai Accent" />
          <PictureURL>hyundai-accent-2013.png</PictureURL>
```

```
</Vehicle>
        <RentalRate>
          <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
          <VehicleCharges>
            <VehicleCharge CurrencyCode="USD" Amount="183.40"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
              <Calculation UnitCharge="183.40" UnitName="Week"</pre>
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="22.93"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
              <Calculation UnitCharge="22.93" UnitName="Day"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="13.77"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
              <Calculation UnitCharge="4.59" UnitName="Hour"
Quantity="3" />
            </VehicleCharge>
          </VehicleCharges>
          <RateQualifier RateCategory="16" RateQualifier="FLYDRV"</pre>
RatePeriod="Weekly" />
          <RateRestrictions AdvancedBookingInd="true" />
        </RentalRate>
        <Fees>
          <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
            <Calculation UnitCharge="5.95" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="15.75" Description="License</pre>
Recovery Fee" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="1.75" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="18.45" Description="State</pre>
Surcharge" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="2.05" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="23.33" Description="Airport</pre>
Fee IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="235.85" Percentage="9.89" />
          <Fee CurrencyCode="USD" Amount="19.43" Description="Sales Tax"</pre>
IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="277.63" Percentage="7.0" />
          </Fee>
```

```
</Fees>
        <TotalCharge RateTotalAmount="220.10"
EstimatedTotalAmount="350.61" CurrencyCode="USD" />
      </VehSegmentCore>
      <VehSegmentInfo>
        <LocationDetails AtAirport="true" Code="TEST01" Name="Sample</pre>
Int'l Airport" CodeContext="AC" AssocAirportLocList="SAM">
          <Address>
            <StreetNmbr>537 Paper Street</StreetNmbr>
            <CityName>Bradford</CityName>
            <PostalCode>19808</PostalCode>
            <StateProv StateCode="DE">Delaware</StateProv>
            <CountryName Code="US">United States</CountryName>
          </Address>
          <Telephone PhoneTechType="1" PhoneNumber="288-555-0153"</pre>
DefaultInd="true" />
          <Telephone PhoneTechType="3" PhoneNumber="288-555-0153" />
        </LocationDetails>
      </VehSegmentInfo>
```

```
</VehReservation>
</VehResRSCore>
</OTA_VehResRS>
```

Looking up a Confirmed Reservation

You can use this API to view a confirmed reservation, including the current status of the reservation. The POS ID and the confirmation number are required.

VehRetResRQ

VehRetResRS

The response will include the reservation details. For specific content, please refer to the VehRes operation.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA_VehRetResRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-22T10:55:42.237671-05:00" Target="Test" Version="5.0"
xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehRetResRSCore>
    <VehReservation>
      <Customer>
        <Primary>
          <PersonName>
            <GivenName>First Name</GivenName>
            <MiddleName>Middle Name</MiddleName>
            <Surname>Last Name</Surname>
          </PersonName>
          <Telephone CountryAccessCode="01" AreaCityCode="123"
PhoneNumber="123-1234" Extension="12345" />
```

```
<Email>test@test.com</Email>
          <Address>
            <StreetNmbr>Address 1</StreetNmbr>
            <AddressLine>Address 2</AddressLine>
            <CityName>City Name</CityName>
            <PostalCode>Postal Code</PostalCode>
            <StateProv>State Name</StateProv>
            <CountryName>Country Name</CountryName>
          <Document DocIssueLocation="IN" DocID="1234123412341234"</pre>
DocType="4" ExpireDate="2010-01-01" />
        </Primary>
      </Customer>
      <VehSegmentCore>
        <ConfID Type="14" ID="REZ1234567" />
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RZ">RezPower Rent A Car</Vendor>
        <VehRentalCore PickUpDateTime="2015-12-30T12:00:00"</pre>
ReturnDateTime="2016-01-07T15:00:00">
          <PickUpLocation LocationCode="TEST01" CodeContext="RZ" />
          <ReturnLocation LocationCode="TEST01" CodeContext="RZ" />
        </VehRentalCore>
        <Vehicle AirConditionInd="true" TransmissionType="Automatic"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="4"
BaggageQuantity="3" Code="CCAR" CodeContext="SIPP">
          <VehType VehicleCategory="1" DoorCount="2-4" />
          <VehClass Size="4" />
          <VehMakeModel Name="Hyundai Accent" />
          <PictureURL>hyundai-accent-2013.png</PictureURL>
        </Vehicle>
        <RentalRate>
          <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
          <VehicleCharges>
            <VehicleCharge CurrencyCode="USD" Amount="183.40"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
              <Calculation UnitCharge="183.40" UnitName="Week"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="22.93"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
              <Calculation UnitCharge="22.93" UnitName="Day"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="13.77"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
              <Calculation UnitCharge="4.59" UnitName="Hour"
Quantity="3" />
            </VehicleCharge>
          </VehicleCharges>
```

```
<RateQualifier RateCategory="16" />
          <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeRegInd="true" />
        </RentalRate>
        <Fees>
          <Fee CurrencyCode="USD" Amount="11.01" Description="Percentage</pre>
Discount" IncludedInEstTotalInd="true" Purpose="3">
            <Calculation UnitCharge="220.10" Percentage="5.0" />
          <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
            <Calculation UnitCharge="5.95" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="15.75" Description="License</pre>
Recovery Fee" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="1.75" UnitName="Day" Quantity="9"
/>
          <Fee CurrencyCode="USD" Amount="18.45" Description="State</pre>
Surcharge" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="2.05" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="22.24" Description="Airport</pre>
Fee IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="224.84" Percentage="9.89" />
          <Fee CurrencyCode="USD" Amount="18.59" Description="Sales Tax"</pre>
IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="265.53" Percentage="7.0" />
          </Fee>
        </Fees>
        <TotalCharge RateTotalAmount="209.09"
EstimatedTotalAmount="337.67" CurrencyCode="USD" />
      </VehSegmentCore>
      <VehSegmentInfo>
        <PaymentRules>
          <PaymentRule CurrencyCode="USD" Amount="337.67" RuleType="2"</pre>
/>
        </PaymentRules>
        < Vendor Messages >
          < Vendor Message>
            <SubSection>
              <Paragraph>
                <Text>Your non-refundable prepayment of 337.67 USD
remains on account with RezPower Rent A Car. The remainder is due when
you pick up the vehicle. No charge for reservation changes.</Text>
              </Paragraph>
```

```
</SubSection>
          </VendorMessage>
        </VendorMessages>
        <LocationDetails AtAirport="true" Code="TEST01" Name="Test Int'l</pre>
Airport" CodeContext="RZ" AssocAirportLocList="TEST">
          <Address>
            <StreetNmbr>111 Sample Street/StreetNmbr>
            <CityName>Test</CityName>
            <PostalCode>90210</PostalCode>
            <StateProv StateCode="FL">Florida</StateProv>
            <CountryName Code="US">United States
          </Address>
          <Telephone PhoneTechType="1" PhoneNumber="555-555-5555"</pre>
DefaultInd="true" />
          <Telephone PhoneTechType="3" PhoneNumber="555-222-9999" />
        </LocationDetails>
      </VehSegmentInfo>
```

```
</VehReservation>
</VehRetResRSCore>
</OTA_VehRetResRS>
```

Modifying a Reservation

You can use this API to modify a confirmed reservation. You can change many elements of a confirmed booking, including:

- · Booking agent
- Booking source
- Rate code
- Corporate ID
- Drop off charge
- Promotion code
- Credit card guarantee
- Special equipment
- Miscellaneous information
- Arrival flight information
- Additional parameters

It's important to note that there are two variations on a modification. The first involves modifying customer information or special requests only. The second involves modifying the reservation in such a way that the price may change after the modification is made.

In either case, the UniqueID, or reservation confirmation number must be passed in order to reference the proper record.

VehModifyRQ

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehModifyRQ xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      <RequestorID Type="22" ID="RezPower" />
    </Source>
  </POS>
  <VehModifyRQCore ModifyType="Modify">
    <UniqueID Type="14" ID="REZ1234567" />
    <Customer>
      <Primary BirthDate="1961-06-01">
        <PersonName>
          <GivenName>Name First</GivenName>
          <MiddleName>Middle Name</MiddleName>
          <Surname>Name Last</Surname>
        </PersonName>
        <Telephone CountryAccessCode="01" AreaCityCode="123"
PhoneNumber="123-1234" Extension="12345" />
        <Email>test@test.com</Email>
        <Address>
          <StreetNmbr>Address 1</StreetNmbr>
          <AddressLine>Address 2</AddressLine>
          <CityName>City Name</CityName>
          <PostalCode>Postal Code</PostalCode>
          <StateProv>State Name</StateProv>
          <CountryName>Country Name</CountryName>
        </Address>
        <Document DocIssueLocation="IN" DocID="1234123412341234"</pre>
DocType="4" ExpireDate="2010-01-01" />
      </Primary>
    </Customer>
  </VehModifyRQCore>
  <VehModifyRQInfo>
    <SpecialReqPref>Special Instructions/SpecialReqPref>
    <ArrivalDetails TransportationCode="1" Number="12345">
      <OperatingCompany Code="RZ" />
    </ArrivalDetails>
  </VehModifyRQInfo>
</OTA VehModifyRQ>
```

VehModifyRS

The response will include the requested modifications, along with a confirmation that the modification was successful.

Example one

In example one, only the information has been modified and the price stays the same.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehModifyRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-22T15:42:02.9974678-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehModifyRSCore ModifyStatus="Modified">
    < VehReservation>
      <Customer>
        <Primary BirthDate="1961-06-01">
          <PersonName>
            <GivenName>Name First</GivenName>
            <MiddleName>Middle Name</MiddleName>
            <Surname>Name Last</Surname>
          </PersonName>
          <Telephone CountryAccessCode="01" AreaCityCode="123"
PhoneNumber="123-1234" Extension="12345" />
          <Email>test@test.com</Email>
          <Address>
            <StreetNmbr>Address 1</StreetNmbr>
            <AddressLine>Address 2</AddressLine>
            <CityName>City Name</CityName>
            <PostalCode>Postal Code</PostalCode>
            <StateProv>State Name</StateProv>
            <CountryName>Country Name</CountryName>
          </Address>
          <Document DocIssueLocation="IN" DocID="1234123412341234"</pre>
DocType="4" ExpireDate="2010-01-01" />
        </Primary>
      </Customer>
      <VehSegmentCore>
        <ConfID Type="14" ID="REZ1234567" />
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RZ">RezPower Rent A Car</Vendor>
        <VehRentalCore PickUpDateTime="2015-12-30T12:00:00"</pre>
ReturnDateTime="2016-01-07T15:00:00">
          <PickUpLocation LocationCode="TEST01" CodeContext="RZ" />
          <ReturnLocation LocationCode="TEST01" CodeContext="RZ" />
        </VehRentalCore>
        <Vehicle AirConditionInd="true" TransmissionType="Automatic"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="4"
BaggageQuantity="3" Code="CCAR" CodeContext="SIPP">
          <VehType VehicleCategory="1" DoorCount="2-4" />
          <VehClass Size="4" />
          <VehMakeModel Name="Hyundai Accent" />
          <PictureURL>hyundai-accent-2013.png</PictureURL>
        </Vehicle>
        <RentalRate>
```

```
<RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
          <VehicleCharges>
            <VehicleCharge CurrencyCode="USD" Amount="183.40"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
              <Calculation UnitCharge="183.40" UnitName="Week"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="22.93"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
              <Calculation UnitCharge="22.93" UnitName="Day"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="13.77"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
              <Calculation UnitCharge="4.59" UnitName="Hour"
Quantity="3" />
            </VehicleCharge>
          </VehicleCharges>
          <RateQualifier RateCategory="16" />
          <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeReqInd="true" />
        </RentalRate>
        <Fees>
          <Fee CurrencyCode="USD" Amount="11.01" Description="Percentage</pre>
Discount" IncludedInEstTotalInd="true" Purpose="3">
            <Calculation UnitCharge="220.10" Percentage="5.0" />
          </Fee>
          <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
            <Calculation UnitCharge="5.95" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="15.75" Description="License</pre>
Recovery Fee" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="1.75" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="18.45" Description="State</pre>
Surcharge" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="2.05" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="22.24" Description="Airport</pre>
Fee IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="224.84" Percentage="9.89" />
          </Fee>
          <Fee CurrencyCode="USD" Amount="18.59" Description="Sales Tax"</pre>
IncludedInEstTotalInd="true" Purpose="7">
```

```
<Calculation UnitCharge="265.53" Percentage="7.0" />
          </Fee>
        </Fees>
        <TotalCharge RateTotalAmount="209.09"
EstimatedTotalAmount="337.67" CurrencyCode="USD" />
      </VehSegmentCore>
      <VehSegmentInfo>
        <PaymentRules>
          <PaymentRule CurrencyCode="USD" Amount="337.67" RuleType="2"</pre>
/>
        </PaymentRules>
        <VendorMessages>
          <VendorMessage>
            <SubSection>
              <Paragraph>
                <Text>Your non-refundable prepayment of 337.67 USD
remains on account with RezPower Rent A Car. The remainder is due when
you pick up the vehicle. No charge for reservation changes.</Text>
              </Paragraph>
            </SubSection>
          </VendorMessage>
        </VendorMessages>
        <LocationDetails AtAirport="true" Code="TEST01" Name="Test Int'l</pre>
Airport" CodeContext="RZ" AssocAirportLocList="REZ">
          <Address>
            <StreetNmbr>Sample Street/StreetNmbr>
            <CityName>Test</CityName>
            <PostalCode>90210</PostalCode>
            <StateProv StateCode="FL">Florida</StateProv>
            <CountryName Code="USD">United States
          </Address>
          <Telephone PhoneTechType="1" PhoneNumber="555-555-5555"
DefaultInd="true" />
          <Telephone PhoneTechType="3" PhoneNumber="555-222-9999" />
        </LocationDetails>
      </VehSegmentInfo>
```

```
</VehReservation>
</VehModifyRSCore>
</OTA_VehModifyRS>
```

Example two

In example two, a modification has been made that has resulted in a change in price. As part of this reservation modification, a new availability request has been processed and a second UniqueID for the new price quote can be found towards the end of the response.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehModifyRQ xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      <RequestorID Type="22" ID="RezPower" />
    </Source>
  </POS>
  <VehModifyRQCore ModifyType="Modify">
    <UniqueID Type="14" ID="REZ1234568" />
    <VehRentalCore PickUpDateTime="2016-01-06T12:00:00"</pre>
ReturnDateTime="2016-01-14T15:00:00">
      <PickUpLocation LocationCode="TEST01" CodeContext="RP" />
      <ReturnLocation LocationCode="TEST01" CodeContext="RP" />
    </VehRentalCore>
    <Customer>
    </Customer>
  </VehModifyRQCore>
  <VehModifyRQInfo>
    <SpecialReqPref>Special Instructions/SpecialReqPref>
    <ArrivalDetails TransportationCode="1" Number="12345">
      <OperatingCompany Code="AA" />
    </ArrivalDetails>
    <RentalPaymentPref PaymentType="31">
      <PaymentCard CardCode="VI" ExpireDate="0116"</pre>
CardNumber="411111111111111" />
    </RentalPaymentPref>
    <Reference Type="16" ID="403049403" />
  </VehModifyRQInfo>
</OTA_VehModifyRQ>
```

Note: New pricing information can be found in the VehRentalCore element.

```
<?xml version="1.0" encoding="utf-16"?>
```

```
<OTA_VehModifyRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-29T11:50:50.2755982-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehModifyRSCore ModifyStatus="Modified">
    <VehReservation>
      <Customer>
      </Customer>
      <VehSegmentCore>
        <ConfID Type="14" ID="REZ1234568" />
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RP">RezPower Rent A Car</Vendor>
        <VehRentalCore PickUpDateTime="2016-01-06T12:00:00"</pre>
ReturnDateTime="2016-01-14T15:00:00">
          <PickUpLocation LocationCode="TEST01" CodeContext="RP" />
          <ReturnLocation LocationCode="TEST01" CodeContext="RP" />
        </VehRentalCore>
        <Vehicle AirConditionInd="true" TransmissionType="Automatic"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="4"
BaggageQuantity="2" Code="XXAR" CodeContext="SIPP">
          <VehType VehicleCategory="14" DoorCount="2-4" />
          <VehClass Size="32" />
          <VehMakeModel Name="Dealers Choice" />
          <PictureURL>dealers-choice-2013.png</PictureURL>
        </Vehicle>
        <RentalRate>
          <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
          <VehicleCharges>
            <VehicleCharge CurrencyCode="USD" Amount="60.00"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
              <Calculation UnitCharge="60.00" UnitName="Week"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="7.50"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
              <Calculation UnitCharge="7.50" UnitName="Day" Quantity="1"
/>
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="4.50"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
              <Calculation UnitCharge="1.50" UnitName="Hour"
Quantity="3" />
            </VehicleCharge>
          </VehicleCharges>
          <RateQualifier RateCategory="16" />
```

```
<RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeRegInd="true" />
        </RentalRate>
        <Fees>
          <Fee CurrencyCode="USD" Amount="18.00" Description="ADV"</pre>
IncludedInEstTotalInd="true" Purpose="6">
            <Calculation UnitCharge="2.00" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="45.00" Description="CFC Fee"</pre>
IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="5.00" UnitName="Day" Quantity="9"
/>
          <Fee CurrencyCode="USD" Amount="34.92" Description="Vehicle</pre>
License Fee" IncludedInEstTotalInd="true" Purpose="6">
            <Calculation UnitCharge="3.88" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="18.69" Description="Airport</pre>
Concession Fee" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="169.92" Percentage="11.0" />
          <Fee CurrencyCode="USD" Amount="5.10" Description="City of</pre>
College Park" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="169.92" Percentage="3.0" />
          </Fee>
          <Fee CurrencyCode="USD" Amount="11.89" Description="State</pre>
Sales Tax" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="169.92" Percentage="7.0" />
          </Fee>
        </Fees>
        <TotalCharge RateTotalAmount="72.00"
EstimatedTotalAmount="205.60" CurrencyCode="USD" />
      </VehSegmentCore>
      <VehSegmentInfo>
        <PaymentRules>
          <PaymentRule CurrencyCode="USD" Amount="201.25" RuleType="3"</pre>
/>
        </PaymentRules>
        <VendorMessages>
          < Vendor Message>
            <SubSection>
              <Paragraph>
                <Text>Your deposit of 201.25 USD remains on account with
RezPower Rent A Car. The remainder is due when you pick up the vehicle.
Cancel at least 48 hours before the rental time to receive a full refund
of the deposit. No charge for reservation changes.</Text>
              </Paragraph>
            </SubSection>
```

```
</VendorMessage>
        </VendorMessages>
        <LocationDetails AtAirport="true" Code="TEST01" Name="Sample</pre>
Int'l Airport" CodeContext="AC" AssocAirportLocList="REZ">
          <Address>
            <StreetNmbr>In Terminal</StreetNmbr>
            <AddressLine>292 Madison Ave 9th Floor/AddressLine>
            <CityName>New York</CityName>
            <PostalCode>10017</PostalCode>
            <StateProv StateCode="NY">New York</StateProv>
            <CountryName Code="US">United States</CountryName>
          </Address>
          <Telephone PhoneTechType="1" PhoneNumber="1-800-555-1222"
DefaultInd="true" />
          <Telephone PhoneTechType="3" PhoneNumber="800-555-1222" />
        </LocationDetails>
      </VehSegmentInfo>
    </VehReservation>
  </VehModifyRSCore>
</OTA_VehModifyRS>
```

Canceling a Reservation

You can use this API to cancel an existing reservation. The POS ID and confirmation number are required.

VehResCancelRQ

VehResCanceIRS

The response will confirm that the cancellation request was successful. Pertinent information for deposits or prepayments can be found in the vendor messages element.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehCancelRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-22T16:02:26.4912432-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehCancelRSCore CancelStatus="Cancelled" />
  <VehCancelRSInfo>
    <VehReservation>
      <Customer>
        <Primary BirthDate="1961-06-01">
          <PersonName>
            <GivenName>Name First</GivenName>
            <MiddleName>Middle Name</MiddleName>
            <Surname>Name Last
          </PersonName>
          <Telephone CountryAccessCode="01" AreaCityCode="123"
PhoneNumber="123-1234" Extension="12345" />
          <Email>test@test.com</Email>
          <Address>
            <StreetNmbr>Address 1</StreetNmbr>
            <AddressLine>Address 2</AddressLine>
            <CityName>City Name</CityName>
            <PostalCode>Postal Code</PostalCode>
            <StateProv>State Name</StateProv>
            <CountryName>Country Name</CountryName>
          </Address>
          <Document DocIssueLocation="IN" DocID="1234123412341234"</pre>
DocType="4" ExpireDate="2010-01-01" />
        </Primary>
      </Customer>
      < VehSegmentCore>
        <ConfID Type="14" ID="REZ1234567" />
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RZ">RezPower Rent A Car</Vendor>
        <VehRentalCore PickUpDateTime="2015-12-30T12:00:00"</pre>
ReturnDateTime="2016-01-07T15:00:00">
          <PickUpLocation LocationCode="TEST01" CodeContext="RZ" />
          <ReturnLocation LocationCode="TEST01" CodeContext="RZ" />
        </VehRentalCore>
        <Vehicle AirConditionInd="true" TransmissionType="Automatic"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="4"
BaggageQuantity="3" Code="CCAR" CodeContext="SIPP">
          <VehType VehicleCategory="1" DoorCount="2-4" />
          <VehClass Size="4" />
          <VehMakeModel Name="Hyundai Accent" />
          <PictureURL>hyundai-accent-2013.png</PictureURL>
        </Vehicle>
        <RentalRate>
          <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
```

```
VehiclePeriodUnitName="RentalPeriod" />
          < VehicleCharges>
            <VehicleCharge CurrencyCode="USD" Amount="183.40"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
              <Calculation UnitCharge="183.40" UnitName="Week"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="22.93"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
              <Calculation UnitCharge="22.93" UnitName="Day"
Quantity="1" />
            </VehicleCharge>
            <VehicleCharge CurrencyCode="USD" Amount="13.77"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
              <Calculation UnitCharge="4.59" UnitName="Hour"
Quantity="3" />
            </VehicleCharge>
          </VehicleCharges>
          <RateQualifier RateCategory="16" />
          <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeRegInd="true" />
        </RentalRate>
        <Fees>
          <Fee CurrencyCode="USD" Amount="11.01" Description="Percentage</pre>
Discount" IncludedInEstTotalInd="true" Purpose="3">
            <Calculation UnitCharge="220.10" Percentage="5.0" />
          </Fee>
          <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
            <Calculation UnitCharge="5.95" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="15.75" Description="License</pre>
Recovery Fee" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="1.75" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="18.45" Description="State</pre>
Surcharge" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="2.05" UnitName="Day" Quantity="9"
/>
          </Fee>
          <Fee CurrencyCode="USD" Amount="22.24" Description="Airport</pre>
Fee" IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="224.84" Percentage="9.89" />
          </Fee>
          <Fee CurrencyCode="USD" Amount="18.59" Description="Sales Tax"</pre>
IncludedInEstTotalInd="true" Purpose="7">
            <Calculation UnitCharge="265.53" Percentage="7.0" />
```

```
</Fee>
        </Fees>
        <TotalCharge RateTotalAmount="209.09"
EstimatedTotalAmount="337.67" CurrencyCode="USD" />
      </VehSegmentCore>
      <VehSegmentInfo>
        <PaymentRules>
          <PaymentRule CurrencyCode="USD" Amount="337.67" RuleType="2"
/>
        </PaymentRules>
        <VendorMessages>
          < Vendor Message >
            <SubSection>
              <Paragraph>
                <Text>You have no further obligation with this
reservation.</Text>
              </Paragraph>
            </SubSection>
          </VendorMessage>
        </VendorMessages>
        <LocationDetails AtAirport="true" Code="TEST01" Name="Test Int'l</pre>
Airport" CodeContext="RZ" AssocAirportLocList="REZ">
          <Address>
            <StreetNmbr>Sample Street</StreetNmbr>
            <CityName>Test</CityName>
            <PostalCode>90210</PostalCode>
            <StateProv StateCode="FL">Florida</StateProv>
            <CountryName Code="US">United States
          </Address>
          <Telephone PhoneTechType="1" PhoneNumber="555-555-5555"</pre>
DefaultInd="true" />
          <Telephone PhoneTechType="3" PhoneNumber="555-222-9999" />
        </LocationDetails>
      </VehSegmentInfo>
```

```
</VehReservation>
</VehCancelRSInfo>
</OTA_VehCancelRS>
```

Looking up Location Details

You can use this API to request detailed information about a specific location using the 6-digit GDS location code, including hours of operation and contact information. The POS ID is required.

VehLocDetailRQ

VehLocDetailRS

The vehicle location detail response will allow car rental providers to return information about the location requested to assist the customer. This information may include:

- Address
- Phone number
- Informational messages
- Parking and counter location
- Services
- · Requested location's operating schedule
- · A list of vehicles offered at the location
- The requirements in place for renting a vehicle that typically must be met before a rental may commence, such as:
 - License requirements
 - Age requirements
 - Payment options
- Information for:
 - Vehicle renting restrictions like geographic restrictions for vehicle return
 - Additional fees, taxes, and surcharges included in the cost of a rental based on a location and its local laws
 - · Financial liabilities assumed by the renter, along with optional coverage to reduce the financial liabilities
 - · Services offered at the rental location, either on-location or off-location, that may include the rental of special equipment

```
<Address>
      <StreetNmbr>123 Main St.</StreetNmbr>
      <CityName>Indianapolis</CityName>
      <PostalCode>01010</PostalCode>
      <StateProv StateCode="IN">Indiana</StateProv>
      <CountryName Code="US">United States
    </Address>
    <Telephone PhoneTechType="1" PhoneNumber="1-800-867-5309"
DefaultInd="true" />
    <Telephone PhoneTechType="3" PhoneNumber="1-481-516-2342" />
    <AdditionalInfo>
      <ParkLocation Location="3" />
      <CounterLocation Location="3" />
      <OperationSchedules>
        <OperationSchedule>
          <OperationTimes>
            <OperationTime Mon="true" Start="00:00" End="23:59" />
            <OperationTime Tue="true" Start="00:00" End="23:59" />
            <OperationTime Weds="true" Start="00:00" End="23:59" />
            <OperationTime Thur="true" Start="00:00" End="23:59" />
            <OperationTime Fri="true" Start="00:00" End="23:59" />
            <OperationTime Sat="true" Start="00:00" End="23:59" />
            <OperationTime Sun="true" Start="00:00" End="23:59" />
          </OperationTimes>
        </OperationSchedule>
      </OperationSchedules>
      <Shuttle>
        <ShuttleInfos>
          <ShuttleInfo Type="Transportation">
            <SubSection>
              <Paragraph>
                <Text>RezPower Rent A Car</Text>
              </Paragraph>
            </SubSection>
          </ShuttleInfo>
          <ShuttleInfo Type="PickupInfo">
            <SubSection>
              <Paragraph>
                <Text>Call for shuttle.</Text>
              </Paragraph>
            </SubSection>
          </ShuttleInfo>
          <ShuttleInfo Type="Miscellaneous">
            <SubSection>
              <Paragraph>
                <Text>RezPower Rent a Car is a short shuttle ride from
the terminal. Free shuttle service is provided upon request. On arrival
please call 800-867-5309 for shuttle service.</Text>
              </Paragraph>
            </SubSection>
```

```
</ShuttleInfo>
        </ShuttleInfos>
      </Shuttle>
      <OneWayDropLocations>
        <OneWayDropLocation LocationCode="TEST02" CodeContext="RZ">X -
Test Int'l Airport</OneWayDropLocation>
      </OneWayDropLocations>
    </AdditionalInfo>
  </LocationDetail>
  <Vehicles>
    <Vehicle AirConditionInd="true" TransmissionType="Automatic"</pre>
FuelType="Unspecified" DriveType="Unspecified" PassengerQuantity="4"
BaggageQuantity="3" Code="CCAR" CodeContext="SIPP"
IsConfirmableInd="true" DistanceUnit="Mile">
      <VehType VehicleCategory="1" DoorCount="2-4" />
      <VehClass Size="4" />
      <VehMakeModel Name="Hyundai Accent" />
      <PictureURL>hyundai-accent-2013.png</PictureURL>
    </Vehicle>
  </Vehicles>
  <AdditionalFees>
    <Fees>
      <Fee CurrencyCode="USD" Description="State Sales Tax"</pre>
IncludedInEstTotalInd="true">
        <Calculation Percentage="7.0" />
      <Fee CurrencyCode="USD" Description="County Excise Tax"</pre>
IncludedInEstTotalInd="true">
        <Calculation Percentage="6.0" />
      </Fee>
      <Fee CurrencyCode="USD" Description="Airport Concession Recovery"</pre>
IncludedInEstTotalInd="true">
        <Calculation Percentage="11.11" />
      </Fee>
      <Fee CurrencyCode="USD" Description="Auto Rental Excise Tax"</pre>
IncludedInEstTotalInd="true">
        <Calculation Percentage="4.0" />
      </Fee>
    </Fees>
  </AdditionalFees>
  <Liabilities>
    <Coverages>
      <Coverage Type="7" RequiredInd="false">
        <CoverageInfo>
          <SubSection>
            <Paragraph>
              <Text>Collision Damage Waiver or partial waiver that
releases the renter from damage to or theft of the rented vehicle when
operated according to the rental agreement, which can include
administrative costs, loss of use, towing, and storage fees, subject to
```

```
a deductible or excess amount, depending on location.</Text>
            </Paragraph>
          </SubSection>
        </CoverageInfo>
        <CoverageFees>
          <CoverageFee>
            <Charge CurrencyCode="USD" Description="Collision Damage
Waiver (CDW) " IncludedInRate="false">
              <Calculation UnitCharge="19.99" UnitName="Day" />
            </Charge>
            <Vehicles>
            </Vehicles>
          </CoverageFee>
        </CoverageFees>
      </Coverage>
      <Coverage Type="31" RequiredInd="false">
        <CoverageInfo>
          <SubSection>
            <Paragraph>
              <Text>This waiver protects the renter for the first $1000
of collision damage. The renter is responsible for any damage beyond
the first $1000.</Text>
            </Paragraph>
          </SubSection>
        </CoverageInfo>
        <CoverageFees>
          <CoverageFee>
            <Charge CurrencyCode="USD" Description="Partial Damage</pre>
Waiver " Included In Rate = "false" >
              <Calculation UnitCharge="9.99" UnitName="Day" />
            </Charge>
            <Vehicles>
              <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" Code="ECAR" CodeContext="SIPP"
IncludeExclude="Include">
                <VehType VehicleCategory="1" />
                <VehClass Size="3" />
              </Vehicle>
            </Vehicles>
          </CoverageFee>
        </CoverageFees>
      </Coverage>
      <Coverage Type="32" RequiredInd="false">
        <CoverageInfo>
          <SubSection>
            <Paragraph>
              <Text>Personal Accident Insurance (PAI) provides
accidental death benefits and emergency medical expense benefits to the
renter and all passengers in the car.</Text>
```

```
</Paragraph>
          </SubSection>
        </CoverageInfo>
        <CoverageFees>
          <CoverageFee>
            <Charge CurrencyCode="USD" Description="Personal Accident</pre>
Insurance (PAI) " IncludedInRate="false">
              <Calculation UnitCharge="4.99" UnitName="Day" />
            </Charge>
            <Vehicles>
              <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" Code="ECAR" CodeContext="SIPP"
IncludeExclude="Include">
                <VehType VehicleCategory="1" />
                <VehClass Size="3" />
              </Vehicle>
             </Vehicles>
          </CoverageFee>
        </CoverageFees>
      </Coverage>
      <Coverage Type="42" RequiredInd="false">
        <CoverageInfo>
          <SubSection>
            <Paragraph>
              <Text>Excess automobile liability insurance that protects
you and all authorized drivers against third-party bodily injury and
property-damage claims for which you're legally liable</Text>
            </Paragraph>
          </SubSection>
        </CoverageInfo>
        <CoverageFees>
          <CoverageFee>
            <Charge CurrencyCode="USD" Description="Supplemental</pre>
Liability Insurance (SLI) " IncludedInRate="false">
              <Calculation UnitCharge="14.25" UnitName="Day" />
            </Charge>
            <Vehicles>
              <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" Code="ECAR" CodeContext="SIPP"
IncludeExclude="Include">
                 <VehType VehicleCategory="1" />
                <VehClass Size="3" />
              </Vehicle>
            </Vehicles>
          </CoverageFee>
        </CoverageFees>
      </Coverage>
```

```
<Coverage Type="65" RequiredInd="false">
        <CoverageInfo>
          <SubSection>
            <Paragraph>
              <Text>Provides roadside help 24 hours a day, 7 days a week
and may include: battery jumpstart, lockout service, flat tire service,
fuel delivery, and towing or winching service</Text>
            </Paragraph>
          </SubSection>
        </CoverageInfo>
        <CoverageFees>
          <CoverageFee>
            <Charge CurrencyCode="USD" Description="Roadside Service</pre>
Plan" IncludedInRate="false">
              <Calculation UnitCharge="4.99" UnitName="Day" />
            </Charge>
            <Vehicles />
          </CoverageFee>
        </CoverageFees>
      </Coverage>
    </Coverages>
  </Liabilities>
  <ServicesOffered>
    <SpecialEquipments>
      <SpecialEquipment Type="7">
        <EquipCharges>
          <EquipCharge CurrencyCode="USD" Description="Child
seat/infant" GuaranteedInd="false" IncludedInRate="false">
            <Calculation UnitCharge="5.00" UnitName="Day" />
          </EquipCharge>
        </EquipCharges>
      </SpecialEquipment>
      <SpecialEquipment Type="8">
        <EquipCharges>
          <EquipCharge CurrencyCode="USD" Description="Child
seat/toddler" GuaranteedInd="false" IncludedInRate="false">
            <Calculation UnitCharge="5.00" UnitName="Day" />
          </EquipCharge>
        </EquipCharges>
      </SpecialEquipment>
      <SpecialEquipment Type="46">
        <EquipCharges>
          <EquipCharge CurrencyCode="USD" Description="Navigational
system/hand held" GuaranteedInd="false" IncludedInRate="false">
            <Calculation UnitCharge="9.95" UnitName="Day" />
          </EquipCharge>
        </EquipCharges>
      </SpecialEquipment>
```

```
</SpecialEquipments>
</ServicesOffered>
</OTA_VehLocDetailRS>
```

Searching for a List of Available Locations

You can use this API to return a full list of available locations based on the latitude and longitude of the location.

You can provide one or more of the following:

- Latitude/longitude
- Address
- Telephone number
- Reference point
- Location code
- · and/or radius

The POS ID is required to process the request.

Note: You can call the search function without any of the parameters listed above. If you want to display a list of all available locations, leave the location search criterion field blank.

VehLocSearchRQ

To perform a VehLocSearch, the VehLocSearchCriterion must always be defined. If it is empty, the default behavior will be to perform an all-location search on the AC chain code.

Query Specific Location

Query all Chaincode Locations

```
<VehLocSearchCriterion />
<Vendor Code="AC" />
```

- The VehLocSearchCriterion must be present and empty.
- The Vendor element's Code property will be the two-letter chain code (such as "AC").
- The Vendor element's CodeContext property is not currently supported.

Using Both Elements

- Whenever both elements are in use, the chain codes must match.
- This will perform a search for a specific location.

Message sample

VehLocSearchRS

The response will include the physical address, telephone number, and additional information for the rental location based on the request. It may also include the distance from a particular location based on how the request was submitted.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehLocSearchRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2016-01-20T15:00:04.2414232-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  < VehMatchedLocs >
    <VehMatchedLoc>
      <LocationDetail AtAirport="true" Code="TEST01" Name="RezPower</pre>
Int'l Airport" CodeContext="RP" AssocAirportLocList="REZ">
        <Address>
          <StreetNmbr>1600 Pennsylvania Ave NW</StreetNmbr>
          <CityName>Washington</CityName>
          <PostalCode>20500</PostalCode>
          <StateProv StateCode="DC">District of Columbia</StateProv>
          <CountryName Code="US">United States</CountryName>
        </Address>
        <Telephone PhoneTechType="1" PhoneNumber="202-456-1111"</pre>
DefaultInd="true" />
        <Telephone PhoneTechType="3" PhoneNumber="202-456-1111" />
        <AdditionalInfo>
          <ParkLocation Location="3" />
          <CounterLocation Location="3" />
          <OperationSchedules>
            <OperationSchedule>
```

```
<OperationTime Mon="true" Start="07:00" End="23:00" />
                <OperationTime Tue="true" Start="07:00" End="23:00" />
                <OperationTime Weds="true" Start="07:00" End="23:00" />
                <OperationTime Thur="true" Start="07:00" End="23:00" />
                <OperationTime Fri="true" Start="07:00" End="23:00" />
                <OperationTime Sat="true" Start="07:00" End="23:00" />
                <OperationTime Sun="true" Start="08:00" End="18:00" />
              </OperationTimes>
            </OperationSchedule>
          </OperationSchedules>
          <Shuttle>
            <ShuttleInfos>
              <ShuttleInfo Type="Transportation">
                <SubSection>
                  <Paragraph>
                    <Text>RezPower Rent A Car</Text>
                  </Paragraph>
                </SubSection>
              </ShuttleInfo>
              <ShuttleInfo Type="PickupInfo">
                <SubSection>
                  <Paragraph>
                    <Text>CALL 202-456-1111 FOR SHUTTLE</Text>
                  </Paragraph>
                </SubSection>
              </ShuttleInfo>
              <ShuttleInfo Type="Miscellaneous">
                <SubSection>
                  <Paragraph>
                    <Text>RezPower Rent a Car is a short shuttle ride
from the terminal. On arrival from baggage claim using courtesy phone
      202-456-1111 for shuttle. Proceed from baggage claim area thru
Red Doors 1 or 2 or Blue Doors 1 or 2 to ground transportation on
circular drive.</Text>
                  </Paragraph>
                </SubSection>
              </ShuttleInfo>
            </ShuttleInfos>
          </Shuttle>
        </AdditionalInfo>
      </LocationDetail>
    </VehMatchedLoc>
  </VehMatchedLocs>
```

<OperationTimes>

Variations on Core Operations

In some instances, a variation on a core operation may be necessary to produce additional or different results. The primary purposes of the variations are to handle additional requests, products, payment or guarantee types, among others.

For purposes of keeping this document clear and concise, this section contains only the pertinent RQ and RS elements that differentiate the variation from the core operation. The following variations are included in this section:

- VehAvailRate with inclusive products: Retrieve rate availability including insurance or other products.
- · VehAvailRate for underage driver: Retrieve rate availability for a driver who may be underage.
- VehRateRule with priced coverages: A rate rule request returning the optional insurance or other products including their respective prices.

Operation: VehAvailRateRQ With Inclusive Pricing

This API includes a response for car availability and rates. It includes all rate details, including time and mileage and itemized taxes and fees, and can include special equipment and insurance pricing. Rate Plans can include daily, weekend, weekly, and monthly rates, along with extra hours and days.

RezPower will assign a DetailID to all rate requests which is to be used in the response and the OTAVehRes API. There are multiple Rate Category codes used by OpenTravel, which can be found in the OpenTravel documentation.

RezPower considers inclusive pricing to be comprised of Time and Mileage, and/or insurance or special equipment, depending on the location. Inclusive rate results can either be calculated using one rate, or a rate including pricing for the ancillary products to be factored into the Estimated Total Price.

The concept of inclusive/exclusive pricing is generally unknown outside of North America. Traditionally, North American pricing has been considered exclusive and only consists of the Time and Mileage (rental rate). In Europe and other markets where international travel is common, most car rental quotes include the necessary insurance or coverage for the renting location.

See below for an example of the RQ element indicating inclusive pricing.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehAvailRateRQ xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-11-13T15:55:27.4485158-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      <RequestorID Type="22" ID="Sample" />
    </Source>
  </POS>
  <VehAvailRQCore>
    <VehRentalCore PickUpDateTime="2015-12-01T12:00:00"</pre>
ReturnDateTime="2015-12-10T15:00:00">
      <PickUpLocation LocationCode="Test01" CodeContext="RP" />
      <ReturnLocation LocationCode="Test01" CodeContext="RP" />
    </VehRentalCore>
    <VehPrefs>
      <VehPref Code="ECAR" CodeContext="SIPP" />
    </VehPrefs>
    <RateQualifier RateCategory="12" />
  </VehAvailRQCore>
</OTA VehAvailRateRQ>
```

VehAvailRateRS With Inclusive Pricing

The response will include all available vehicles and rates, along with a success element indicating that the incoming request was processed successfully. The included products can be found in the Priced Coverages element towards the bottom of the RS message.

See below for an example of VehAvailRateRS with inclusive pricing.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA VehAvailRateRS xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-11-13T15:55:27.4777657-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <Success />
  <VehAvailRSCore>
    <VehRentalCore PickUpDateTime="2015-12-01T12:00:00"</pre>
ReturnDateTime="2015-12-10T15:00:00">
      <PickUpLocation LocationCode="Test01" CodeContext="RP" />
      <ReturnLocation LocationCode="Test01" CodeContext="RP" />
    </VehRentalCore>
    <VehVendorAvails>
      <VehVendorAvail>
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RP">RezPower</Vendor>
        <VehAvails>
          <VehAvail>
```

```
<VehAvailCore Status="Available">
               <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" PassengerQuantity="4" BaggageQuantity="2"
Code="ECAR" CodeContext="SIPP">
                 <VehType VehicleCategory="1" DoorCount="2-4" />
                 <VehClass Size="3" />
                 <VehMakeModel Name="Mazda 2" />
                 <PictureURL>mazda-2-2013.png</PictureURL>
               </Vehicle>
               <RentalRate>
                 <RateDistance Unlimited="true" DistUnitName="Km"</pre>
VehiclePeriodUnitName="RentalPeriod" />
                 <VehicleCharges>
                   <VehicleCharge CurrencyCode="USD" Amount="148.47"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
                     <Calculation UnitCharge="148.47" UnitName="Week"</pre>
Quantity="1" />
                   </VehicleCharge>
                   <VehicleCharge CurrencyCode="USD" Amount="63.63"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
                     <Calculation UnitCharge="21.21" UnitName="Day"
Quantity="3" />
                   </VehicleCharge>
                </VehicleCharges>
                 <RateQualifier RateCategory="12" RateQualifier="FLYDRV"</pre>
RatePeriod="Weekly" />
                 <RateRestrictions AdvancedBookingInd="true" />
               </RentalRate>
               <TotalCharge RateTotalAmount="212.10"
EstimatedTotalAmount="547.61" CurrencyCode="USD" />
                 <Fee CurrencyCode="USD" Amount="199.90"</pre>
Description="Collision Damage Waiver (CDW)" IncludedInEstTotalInd="true"
Purpose="4">
                   <Calculation UnitCharge="19.99" UnitName="Day"
Quantity="10" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="11.50"</pre>
Description="Vehicle License Fee" IncludedInEstTotalInd="true"
Purpose="6">
                   <Calculation UnitCharge="1.15" UnitName="Day"</pre>
Quantity="10" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="61.11"</pre>
Description="Airport Surcharge" IncludedInEstTotalInd="true"
Purpose="6">
                   <Calculation UnitCharge="423.50" Percentage="14.43" />
                 <Fee CurrencyCode="USD" Amount="63.00"</pre>
```

```
Description="Harmonized Tax (HST)" IncludedInEstTotalInd="true"
Purpose="7">
                  <Calculation UnitCharge="484.61" Percentage="13.0" />
                </Fee>
              </Fees>
              <Reference Type="16" ID="402022792" />
            </VehAvailCore>
            <VehAvailInfo>
              <PricedCoverages>
                <PricedCoverage Required="false">
                  <Coverage CoverageType="7" Code="CDW" />
                  <Charge CurrencyCode="USD" Amount="199.90"</pre>
Description="Collision Damage Waiver (CDW)" IncludedInRate="false"
IncludedInEstTotalInd="true">
                    <Calculation UnitCharge="19.99" UnitName="Day"
Quantity="10" />
                  </Charge>
                  <Deductible CurrencyCode="USD" Amount="0.00" />
                </PricedCoverage>
              </PricedCoverages>
            </VehAvailInfo>
          </VehAvail>
        </VehAvails>
      </VehVendorAvail>
```

```
</VehVendorAvails>
</VehAvailRSCore>
</OTA_VehAvailRateRS>
```

The Insurance Types and Equipment Types and their corresponding charge amounts will be listed in the Priced Coverages element. It's important to note that charges can be any amount, including \$0.00, and for inclusivve rates the "IncludedInEstTotatIInd" indicator will always be "true".

Operation: Requesting Rate and Availability With the Renter's Age Specified

This API includes a response for car availability and rates with the renter's age included. It includes all rate details, including time and mileage and itemized taxes and fees, and can include special equipment and insurance pricing.

Rate Plans can include daily, weekend, weekly, and monthly rates, along with extra hours and days. RezPower will assign a DetailID to all rate requests which is to be used in the response and the OTAVehRes API. There are multiple Rate Category codes used by OpenTravel, which can be found in the OpenTravel documentation.

```
<?xml version="1.0" encoding="utf-16"?>
<OTA_VehAvailRateRQ xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-16T15:32:03.3888048-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      <RequestorID Type="22" ID="RezPower" />
    </Source>
  </POS>
  <VehAvailROCore>
    <VehRentalCore PickUpDateTime="2015-12-24T12:00:00"</pre>
ReturnDateTime="2016-01-01T15:00:00">
      <PickUpLocation LocationCode="test01" CodeContext="rp" />
    </VehRentalCore>
    <VehPrefs>
      <VehPref Code="ECAR" CodeContext="SIPP" />
    </VehPrefs>
    <DriverType Age="22" />
  </VehAvailRQCore>
</OTA_VehAvailRateRQ>
```

VehAvailRateRS With Age Requirement

The response will include all available vehicles and rates, along with a success element indicating that the incoming request was processed successfully.

```
<VehRentalCore PickUpDateTime="2015-12-24T12:00:00"</pre>
ReturnDateTime="2016-01-01T15:00:00">
      <PickUpLocation LocationCode="TEST01" CodeContext="RP" />
      <ReturnLocation LocationCode="TEST01" CodeContext="RP" />
    </VehRentalCore>
    <VehVendorAvails>
      <VehVendorAvail>
        <Vendor CompanyShortName="REZ" TravelSector="2"</pre>
Code="RP">RezPower Rent A Car</Vendor>
        <VehAvails>
          <VehAvail>
            <VehAvailCore Status="Available">
              <Vehicle AirConditionInd="true"</pre>
TransmissionType="Automatic" FuelType="Unspecified"
DriveType="Unspecified" PassengerQuantity="4" BaggageQuantity="2"
Code="ECAR" CodeContext="SIPP">
                <VehType VehicleCategory="1" DoorCount="2-4" />
                <VehClass Size="3" />
                 <VehMakeModel Name="Toyota Yaris" />
                 <PictureURL>toyota-yaris-2013.png</PictureURL>
              </Vehicle>
              <RentalRate>
                 <RateDistance Unlimited="true" DistUnitName="Mile"</pre>
VehiclePeriodUnitName="RentalPeriod" />
                <VehicleCharges>
                   <VehicleCharge CurrencyCode="USD" Amount="184.00"</pre>
Description="Weekly Rate" IncludedInEstTotalInd="true" Purpose="1">
                    <Calculation UnitCharge="184.00" UnitName="Week"
Ouantity="1" />
                  </VehicleCharge>
                  <VehicleCharge CurrencyCode="USD" Amount="23.00"</pre>
Description="Extra Day Rate" IncludedInEstTotalInd="true" Purpose="10">
                    <Calculation UnitCharge="23.00" UnitName="Day"</pre>
Quantity="1" />
                  </VehicleCharge>
                   <VehicleCharge CurrencyCode="USD" Amount="13.80"</pre>
Description="Extra Hour Rate" IncludedInEstTotalInd="true" Purpose="11">
                     <Calculation UnitCharge="4.60" UnitName="Hour"
Quantity="3" />
                  </VehicleCharge>
                </VehicleCharges>
                <RateQualifier RateCategory="16" />
                 <RateRestrictions AdvancedBookingInd="true"</pre>
GuaranteeReqInd="true" />
              </RentalRate>
              <TotalCharge RateTotalAmount="220.80"
EstimatedTotalAmount="576.43" CurrencyCode="USD" />
              <Fees>
                <Fee CurrencyCode="USD" Amount="225.00"</pre>
Description="Young Driver Fee" IncludedInEstTotalInd="true"
```

```
Purpose="13">
                 <Calculation UnitCharge="25.00" UnitName="Day"</pre>
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="53.55"</pre>
Description="Consolidated Facility Charge" IncludedInEstTotalInd="true"
Purpose="6">
                   <Calculation UnitCharge="5.95" UnitName="Day"
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="15.75"</pre>
Description="License Recovery Fee" IncludedInEstTotalInd="true"
Purpose="7">
                  <Calculation UnitCharge="1.75" UnitName="Day"</pre>
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="18.45"</pre>
Description="State Surcharge" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="2.05" UnitName="Day"
Quantity="9" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="23.39"</pre>
Description="Airport Fee" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="236.55" Percentage="9.89" />
                 </Fee>
                 <Fee CurrencyCode="USD" Amount="19.49"</pre>
Description="Sales Tax" IncludedInEstTotalInd="true" Purpose="7">
                   <Calculation UnitCharge="278.39" Percentage="7.0" />
                 </Fee>
               </Fees>
               <Reference Type="16" ID="402782142" />
            </VehAvailCore>
            <VehAvailInfo>
               <PaymentRules>
                 <PaymentRule CurrencyCode="USD" Amount="25.00"</pre>
RuleType="3" />
               </PaymentRules>
             </VehAvailInfo>
          </VehAvail>
        </VehAvails>
      </VehVendorAvail>
```

```
</VehVendorAvails>
</VehAvailRSCore>
</OTA_VehAvailRateRS>
```

Example RQ where minimum age requirement has not been met:

```
<?xml version="1.0" encoding="utf-16"?>
<OTA_VehAvailRateRQ xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
TimeStamp="2015-12-16T15:32:03.3888048-05:00" Target="Test"
Version="5.0" xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      <RequestorID Type="22" ID="RezPower" />
    </Source>
  </POS>
  <VehAvailRQCore>
    <VehRentalCore PickUpDateTime="2015-12-24T12:00:00"</pre>
ReturnDateTime="2016-01-01T15:00:00">
      <PickUpLocation LocationCode="test01" CodeContext="rp" />
    </VehRentalCore>
    <VehPrefs>
      <VehPref Code="ECAR" CodeContext="SIPP" />
    </VehPrefs>
    <DriverType Age="19" />
  </VehAvailRQCore>
</OTA VehAvailRateRQ>
```

Example RS where minimum age requirement has not been met

Operation: Requesting Optional Insurance or Special Requirement Products and Pricing

This variation should be implemented by networks seeking to offer insurance or special as an add-on during the booking process versus an inclusive rate product. For notes on inclusive rates, please see the appropriate section of this document.

In order for the VehRateRuleRQ to return the Priced Coverages element, your network must be configured by the RezPower Development team.

Once this is complete, the section will be included on either ReferenceID or ConfirmationID Rate Rule requests. The Priced Coverages element will appear immediately after the Rate Rules element in the schema.

This request will include the PricedEquips element, which will appear after the RateRules element. These Prices are for informational purposes and will be excluded from the Estimated Total Price.

```
<PricedEquips>
    <PricedEquip>
      <Equipment EquipType="7" />
      <Charge CurrencyCode="GBP" Amount="30.00" Description="Child
seat/infant" IncludedInRate="false" IncludedInEstTotalInd="false">
        <Calculation UnitCharge="10.00" UnitName="Day" Quantity="3" />
      </Charge>
    </PricedEquip>
    <PricedEquip>
      <Equipment EquipType="8" />
      <Charge CurrencyCode="GBP" Amount="30.00" Description="Child</pre>
seat/toddler" IncludedInRate="false" IncludedInEstTotalInd="false">
        <Calculation UnitCharge="10.00" UnitName="Day" Quantity="3" />
      </Charge>
    </PricedEquip>
    <PricedEquip>
      <Equipment EquipType="9" />
      <Charge CurrencyCode="GBP" Amount="24.00" Description="Booster</pre>
seat/up to age 12" IncludedInRate="false" IncludedInEstTotalInd="false">
        <Calculation UnitCharge="8.00" UnitName="Day" Quantity="3" />
      </Charge>
    </PricedEquip>
    <PricedEquip>
      <Equipment EquipType="46" />
      <Charge CurrencyCode="GBP" Amount="33.00"</pre>
Description="Navigational system/hand held" IncludedInRate="false"
IncludedInEstTotalInd="false">
        <Calculation UnitCharge="11.00" UnitName="Day" Quantity="3" />
      </Charge>
    </PricedEquip>
  </PricedEquips>
  <Fees>
    <Fee CurrencyCode="GBP" Amount="8.70" Description="VAT"</pre>
IncludedInEstTotalInd="true" Purpose="7">
      <Calculation UnitCharge="43.50" Percentage="20.0" />
    </Fee>
  </Fees>
  <PricedCoverages>
    <PricedCoverage Required="false">
      <Coverage CoverageType="5" Code="CCP" />
      <Charge CurrencyCode="GBP" Amount="54.00" Description="Complete
Cover Package" IncludedInRate="false" IncludedInEstTotalInd="false">
        <Calculation UnitCharge="18.00" UnitName="Day" Quantity="3" />
      </Charge>
    </PricedCoverage>
```

```
<PricedCoverage Required="false">
      <Coverage CoverageType="7" Code="CDW" />
      <Charge CurrencyCode="GBP" Amount="12.00" Description="Collision
Damage Waiver (CDW)" IncludedInRate="false"
IncludedInEstTotalInd="false">
        <Calculation UnitCharge="4.00" UnitName="Day" Quantity="3" />
      </Charge>
      <Deductible CurrencyCode="GBP" Amount="1500.00" />
    </PricedCoverage>
    <PricedCoverage Required="false">
      <Coverage CoverageType="9" Code="CDW-RL" />
      <Charge CurrencyCode="GBP" Amount="30.00" Description="Collision</pre>
Damage Waiver (CDW) Reduced Liability "IncludedInRate="false"
IncludedInEstTotalInd="false">
        <Calculation UnitCharge="10.00" UnitName="Day" Quantity="3" />
      </Charge>
      <Deductible CurrencyCode="GBP" Amount="300.00" />
    </PricedCoverage>
    <PricedCoverage Required="false">
      <Coverage CoverageType="9" Code="CDW-RL" />
      <Charge CurrencyCode="GBP" Amount="54.00" Description="Collision
Damage Waiver (CDW) Reduced Liability" IncludedInRate="false"
IncludedInEstTotalInd="false">
        <Calculation UnitCharge="18.00" UnitName="Day" Quantity="3" />
      </Charge>
      <Deductible CurrencyCode="GBP" Amount="0.00" />
    </PricedCoverage>
    <PricedCoverage Required="false">
      <Coverage CoverageType="46" Code="TPW" />
      <Charge CurrencyCode="GBP" Amount="12.00" Description="Theft</pre>
Protection Waiver" IncludedInRate="false" IncludedInEstTotalInd="false">
        <Calculation UnitCharge="4.00" UnitName="Day" Quantity="3" />
      </Charge>
    </PricedCoverage>
    <PricedCoverage Required="false">
      <Coverage CoverageType="50" Code="3PI" />
      <Charge CurrencyCode="GBP" Amount="0.00" Description="Third Party</pre>
Insurance" IncludedInRate="true" IncludedInEstTotalInd="false">
        <Calculation UnitCharge="0.00" UnitName="Day" Quantity="3" />
```

</Charge>
</PricedCoverage>
</PricedCoverages>