# Lufthansa

# Refund Application
*V27*

Co. Code:　　　Ref :

| Ticket number (退款票证号码) | Coupon | | | | Coupon (conj tix) | | | | Date of issue | Passenger name (旅客姓名) |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | | |
| | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | | |
| | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | | |
| | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | | |
| | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | | |

Agent Name / 代理机构名称

IATA Number

Please Choose ...
Type of Refund / 退款类型

Please Choose ...
Reason for Refund / 退款理由

Prewaiver number / 授权编号

**Refund payment** (should be the same as for original sales):

☐ Check/Bank Transfer　☐ Credit note　☐ Credit/Debit Card　☐ Cash

*\*\*For CC refund, we will refund to original credit card number. Please do not fill in full CC number on this form due to credit card security reason.*

Bank Name and Place (开户行信息)

Account Owner/CC Holder (开户人) (请清楚写明开户公司或个人的名称)

　　　　　　／
Account No. ( 银行账号)　 / CNAP (银行行号)
(请联系开户银行，务必填写，以确保转账成功)
　　　　　　／
*Checked by PK-Number/ Date/Employee Signature*

---

## Explanation in details /退票原因具体解释:　Lufthansa Global Business Services

Received on:

Comments:

**Accounting Information:**

Total Refund Value:

☐ Cash

☐ Check

☐ Bank Transfer

☐ Credit Card

　　- Central CC　☐

　　- Local CC　☐

☐ Credit Note　CN No: …..…………………………….

☐ Others: ………………………………………………

PEV No.

<u>True and Correct</u>

………………………………………………………………
　　　／
Date/Signature

<u>Authorized for Payment:</u>

………………………………………………………………
　　　／
Date/Signature

**1**

| Currency | Fare | Tax/Fee |
|---|---|---|
| Paid | | |
| Used | | |
| Refund Amount | 0 | 0 |
| Refund penalty | | |
| Total to be refunded | | 0 |

**2**

| Currency | Fare | Tax/Fee |
|---|---|---|
| Paid | | |
| Used | | |
| Refund Amount | 0 | 0 |
| Refund penalty | | |
| Total to be refunded | | 0 |

**3**

| Currency | Fare | Tax/Fee |
|---|---|---|
| Paid | | |
| Used | | |
| Refund Amount | 0 | 0 |
| Refund penalty | | |
| Total to be refunded | | 0 |

**4**

| Currency | Fare | Tax/Fee |
|---|---|---|
| Paid | | |
| Used | | |
| Refund Amount | 0 | 0 |
| Refund penalty | | |
| Total to be refunded | | 0 |

\*\* Refund Application can be sent via email to BKK BE/GT-RF< bkk_refund@icat.dlh.de >. Waiting time for refund can take up to 45 days. During this time please do not send any queries.