

**PASSENGER SERVICE CHARGE (PSC)
REFUND DECLARATION**
(for Unflown / Unused / Cancelled Tickets)

I / We, the undersigned, declare that:

1. Fees for the PSC were integrated in the airline ticket purchased and were not used by the following passenger/s:

	Name	Ticket Locator Number	Airline
1			
2			
3			

2. Above passenger/s did not refund PSC on unused ticket/;
3. _____ paid for the PSC of the passenger/s stated in Paragraph 1;
4. The undersigned has been authorized by _____ (person/entity in Paragraph 3) to do and execute all or any of the following acts, deeds and things, specifically ask, demand, recover, collect any and all sums of money representing the payment of the PSC in the sum of _____ (Php xxx) as may be or may hereafter become due, owing, payable or belonging to _____ (person/entity/ in Paragraph 1);
5. Attached hereto are:
- Copy of the Tickets with locator number and code "LI"
 - Claimant's valid government - issued ID (with picture)
 - Board Resolution/Authority or any proper document, if the payor is a corporation; letter of authority, if payor is an individual or a non-corporate entity authorizing undersigned to do the act in Paragraph 4.
 - Authorized Representative's valid government-issued ID(with picture)

Approved by: Supervisor/Date

6. Under penalty of perjury, estafa or any other false misrepresentation under the laws of the Republic of the Philippines, I hereby affix my signature hereunder free from duress and undue influence as proof of the above statements.

Signature over printed name

Date