

To book using Delta E-Credits

1. Search for flights/itinerary in GDS
2. Once you have found a suitable itinerary
 - a. Build PNR book the flights, assign seats if possible, etc.
 - b. Enter any TSA / KTN info directly into PNR via SSR
 - i. You may also add DOB, KTN, FF#s, etc. as PNR remarks for our records
 1. ✕:5P/FREEFORM
 - c. Use the link to calculate the total number of points to be redeemed
 - i. Provide this total and the tentative itinerary to client
3. Once client confirms schedule/costs, etc.
 - a. Client will need to request emailed approval from Patrick LaQuaglia, or in his absence, John O'Halloran for the specific number of points and/or existing e-credits to be redeemed
 - i. We canNOT redeem any points without direct approval from Patrick (or John in his absence)
4. Once the emailed approved is received,
 - a. Logon to [Delta SkyBonus](#)
 - i. Username: ANDREAST
 - ii. Password: Kirramoon01
 - b. To redeem the e-credits, click on "My SkyBonus"
 - i. "Order Rewards"
 - ii. ">Delta ecredits"
 - iii. Enter the number of each level of e-certificate as suggested by the web-app
 - iv. then, scroll down to the bottom and click, "update" and the cart total should update
 - v. verify total number of points is correct, then click "check-out"
 - vi. Click continue redemption
 - vii. Email with ecredits info required to book will be emailed to Carlos' email
 - c. If time is short, you may be able to find that info online by:
 - i. Clicking on My Skybonus,
 - ii. Statement, then navigating to
 - iii. Redemptions, then
 - iv. Click on details
 - v. You should see the certificate numbers and their corresponding redemption codes
5. Once the points have been redeemed and you have the certificate numbers and redemption codes:
 - a. Call SkyBonus @ 1-877-832-5211 to and have them issue the tickets
 - i. Start with any existing e-credits as provided by the web-app
 - ii. Then, begin using the largest of the new certificates that were redeemed
 - b. Record e-tkt number in PNR just as we normally would with a GK record (T-TK-)

Treat the PNR as you were any and send ETKT, etc.

Invoice is not required as no cost charged to their MasterCard