

# Group Commission Payment Status Codes

COMP	THE SUM OF COMPLIMENTARY ROOM NIGHTS FOR THE EVENT. NOTE: NOT ALL HOTELS REPORT COMP ROOMS SEPARATELY.
CXLD	THE SUM OF CANCELLED RESERVATIONS FOR THE EVENT
INTA	THE ARC/IATA/IATAN/TIDS NUMBER WAS INVALID OR INACTIVE AT THE TIME OF THE EVENT ARRIVAL DATE
MCHK	COMMISSION WAS PAID DIRECTLY BY THE HOTEL
MMPP	COMMISSION WAS DEDUCTED FROM A MASTER BILL OR DIRECT BILL
NETR	THE SUM OF NON-COMMISSIONABLE ROOM NIGHTS AND REVENUE FOR THE EVENT
NREC	NO RECORD OF THE GUEST RESERVATION WAS FOUND FOR THE INQUIRY YOU SUBMITTED
NSHW	THE SUM OF RESERVATIONS FOR THE EVENT WHERE THE GUEST(S) DID NOT ARRIVE AT THE HOTEL
NTAN	ARC/IATA/IATAN/TIDS NUMBER WAS NOT PROVIDED ON THE RESERVATION RECORD FOR THE INQUIRY YOU SUBMITTED
PPCM	COMMISSION WAS DEDUCTED FROM A PREPAYMENT
PPGT	COMMISSION WAS PAID TO YOU VIA THE TRAVEL AGENCY COMMISSION PROGRAM
PREV	THE COMMISSION YOU REQUESTED WAS PREVIOUSLY PAID; SEE STATEMENT FOR DETAILS
VCHR	COMMISSION WAS DEDUCTED FROM A PREPAID VOUCHER