



Exhibit G - PSP (Payment Service Provider)

PR Aviation uses its PSP and Acquiring Bank to collect the on-line credit cards payments for the handling fees / booking fees and the insurance premium.

When PR Aviation refers in its agreements to PSP/Bank costs (expressed in a percentage over the gross amount of the handling fees), it refers to a combination of costs in relation to the secured on-line credit cards payments, which includes the:

- PSP License costs and the negotiated transaction fees for each on-line payment transaction;
- PR Aviation's commercial agreements with each of the credit card companies (American Express / Visa / MasterCard);
- PR Aviation's additional general bank costs related to the use of a PSP & its billing costs;
- PR Aviation's costs associated with charge-backs, settlements and/or refunds.

When is a PSP needed?

Whenever one of our products are used to serve in a 24/7 on-line market, a PSP is necessary in order to collect additional 'service or handling fees' from the customer's credit cards in an on-line and secured environment in addition to the online payments of the tickets to the airlines.

If one of our products is used to serve an off-line market (i.e. traditional travel agencies or business implants, who are not providing services to the general public via the internet), a PSP is not necessarily required, as there are other means to collect the service-, booking- or handling fees from these type of end-users, or when no additional service fees are required)

Do you need to use PR Aviation's PSP?

No, not necessarily. Our License Partners can choose to use and implement their own PSP, which implicates Licensee's responsibility to negotiate their own contracts with the banks, their PSP and credit card companies.

The differences between using PR Aviation's PSP services or implementing the PSP services of Licensee Partner are the following.

1. When using PR Aviation's PSP:

- The amounts and payments of the service/handling fees will be transferred to PR Aviation's bank account.
- PR Aviation bears all the related costs of each of these transactions (which is approximately 10% over the amount of each transaction – see above for all the detailed cost elements)



2. When using the Licensee / Partners' PSP (or no PSP at all)

- The amounts and payments of the service/handling fees will be transferred to Partners' bank account.
- Partner bears the costs of each of this online transaction (see above for all the detailed cost elements that will be involved in your PSP agreements)

Example

The fee per each booked flight segment that will be charged to the end consumer is, let's say (for calculation sake only) € 7,50.

A. when using PR Aviation's PSP, the calculation will be as follows;

- € 7,50 minus (+/-) 10% = € 6,75
- This € 6,75 is then shared, according to the Agreement with Licensee, between PR Aviation (which includes all the costs like server capacity, license cost, maintenance, service etc) and Licensee's net commission agreement.

PR Aviation will send Licensee each month a credit note together with the sales report and the payment to Licensee's bank account.

B. without a PSP or using Partner's PSP, the calculation will be as follows;

- The agreed fee per booked flight segment for PR Aviation will be invoiced to Partner. This agreed fee for PR Aviation will include all the services of our system (see detailed summary in our contracts).

Additional Info on the PSP issue:

Each airline has its own PSP in order to verify and debit the credit cards that are used by the end-users.

So even when our products are used in an off-line situation (where there is no need for an additional PSP to collect the additional handling fees), the end consumer/user will need a credit card to pay the airlines in order to make the booking.

Currently, most of PR Aviation's Partners are using PR Aviation's PSP.