U·S AIRWAYS

Employee Travel Guide

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7	06-01-10
8	07-08-10
9	08-04-10
10	03-08-11
11	06-01-11
12	07-11-11
13	08-08-11
14	11-16-11
15	03-07-12
16	05-04-12
17	07-20-12
18	01-17-13
19	03-20-13
20	08-14-13
21	12-11-13
22	03-14-14



Table of Contents

Chapter 1.	OVERVIEW	. 1-1
<u>Section 01-01.</u>	GENERAL INFORMATION	1-1
Section 01-02.	EMPLOYEE TRAVEL SERVICES	1-1
Section 01-03.	TRAVEL ELIGIBILITY	1-2
<u>Section 01-04.</u>	FAMILY MEMBERS	1-2
<u>Section 01-05.</u>	RESPONSIBILITY FOR THE PRIVILEGE	1-6
Chapter 2.	LEISURE TRAVEL	. 2-1
<u>Section 02-01.</u>	BOARDING PRIORITIES	2-1
Section 02-02.	*NON WHOLLY OWNED EXPRESS BOARDING PRIORITY EXCEPTION	2-2
<u>Section 02-03.</u>	BOARDING PRIORITY PROCEDURES	2-2
<u>Section 02-04.</u>	JUMPSEAT-ELIGIBLE PERSONNEL	2-2
<u>Section 02-05.</u>	DIRECT (THRU) FLIGHTS	2-3
<u>Section 02-06.</u>	VACATION PASSES (SA1P)	2-3
Section 02-07.	GUEST PASS PROGRAM	2-4
Section 02-08.	LISTING FOR TRAVEL	2-6
<u>Section 02-09.</u>	CHECK-IN AND GATE GUIDELINES	2-6
Section 02-10.	ACCEPTABLE FORMS OF PAYMENT	2-7
Section 02-11.	BAGGAGE	2-7
Section 02-12.	CABIN PETS	. 2-11
Section 02-13.	UNACCOMPANIED MINORS	. 2-11
Section 02-14.	FIRST CLASS UPGRADES	. 2-12
<u>Section 02-15.</u>	CLEARING NON-REVS LISTED IN COACH INTO FIRST CLASS/BUSINESS	
C 1 02 1 C	OVERVIEW	
Section 02-16.	INTERNATIONAL TRAVEL	
Section 02-17.	OTHER AIRLINE (OAL) DISCOUNTED INTERLINE AGREEMENTS (ZED)	
Section 02-18.	REFUNDS DRESS GUIDELINES FOR LEISURE TRAVEL	
<u>Section 02-19.</u>		
Chapter 3.	US AIRWAYS EXPRESS	. 3-1
Chapter 4.	RETIREE TRAVEL	. 4-1
Section 04-01.	ELIGIBILITY FOR THE PROGRAM	4-1
<u>Section 04-02.</u>	BOARDING PRIORITY	4-1
<u>Section 04-03.</u>	ELIGIBLE PASS RIDERS	4-1
<u>Section 04-04.</u>	CREDENTIALS	4-1
<u>Section 04-05</u> .	GUEST AND VACATION PASSES.	4-1
Section 04-06.	OAL TRAVEL	4-2
<u>Section 04-07.</u>	LISTING FOR TRAVEL	4-2

U·S AIRWAYS°

<u>Section 04-08.</u>	FIRST CLASS UPGRADES	4-2
<u>Section 04-09.</u>	TRAVEL SENIORITY	4-2
Chapter 5.	BUSINESS TRAVEL	5-1
Section 05-01.	GENERAL INFORMATION	5-1
Section 05-02.	POSITIVE SPACE BOARDING PRIORITIES	5-2
Section 05-03.	BOOKING POSITIVE SPACE COMPANY BUSINESS TRAVEL (PS2B)	5-3
Section 05-04.	BUSINESS TRAVEL REQUEST ON OTHER AIRLINES	5-3
Section 05-05.	HOTEL AND CAR RENTAL BOOKINGS	5-4
<u>Section 05-06.</u>	EXPENSE REIMBURSEMENTS	5-4
Chapter 6.	MISCELLANEOUS	6-1
Section 06-01.	LEAVE OF ABSENCE TRAVEL PRIVILEGES	6-1
Section 06-02.	DISCOUNTED CONFIRMED TRAVEL (AA20)	6-2
Section 06-03.	DISCOUNTS	6-4
Section 06-04.	US AIRWAYS VACATIONS	6-4
Section 06-05.	EMERGENCY TRAVEL	6-4
Section 06-06.	HUMAN REMAINS SHIPMENTS	6-6
Section 06-07.	EMPLOYEE CARGO SHIPPING	6-6
Section 06-08.	CALLING IN SICK WHILE USING TRAVEL PRIVILEGES	6-8
Section 06-09.	SURVIVOR PRIVILEGES	6-8
Section 06-10.	SEPARATING FROM THE COMPANY	6-9
<u>Section 06-11.</u>	LOSS OF SENIORITY	6-9



Chapter 1. OVERVIEW

Section 01-01. GENERAL INFORMATION

US Airways (the Company) provides a generous employee travel program with privileges available to eligible employees, family members, qualifying retirees, and guests. All employees and eligible pass riders receive unlimited space available travel on US Airways and American Airlines.

Through reciprocal agreements with other airlines, employees and retirees and eligible family members receive reduced rate interline travel on many domestic and international airlines. Interline travel agreements generally require a minimum length of service for eligibility and may have different family member eligibility policies. Additional information can be found at http://wings.usairways.com/uswings/travel.

Any violation of the provisions set forth in this Employee Travel Guide (Guide), or misconduct by an eligible pass rider may result in the employee receiving discipline, including but not limited to suspension; termination of employment; revocation of or limitations on the travel privileges; and/or the obligation to pay the full fare of certain travel, expenses, fines, or other amounts at issue. If required to pay any amounts to the Company, the Company may choose to deduct the entire amount, or a portion of the amount due, from the employee's paycheck(s) in accordance with applicable law.

Please Note: The Employee Travel Guide is not considered a contract. The policies, guidelines, programs and privileges contained herein (or in any other US Airways publication or information source) may be reviewed and revised by the Company at any time, for any reason, and without prior notice. The Company also has the right to make final decisions as to the interpretation and application of all policies, guidelines, programs and privileges, and to deviate from these at any time.

The policies, guidelines, programs and privileges discussed in this Guide apply to all employees. Exceptions may apply to certain employee work groups represented by labor contracts as outlined in applicable collective bargaining agreements or other negotiated benefits than those described in this Guide. Employees are charged with the responsibility for reading and understanding the contents of this Guide. If you have any questions regarding anything addressed in this Guide, email your manager or Employee Travel Services at Employee. Travel@usairways.com.

Section 01-02. EMPLOYEE TRAVEL SERVICES

Employee Travel Services is the employee travel resource center for US Airways. The US Airways Employee Travel Services department is a part of the US Airways Human Resources Division.

Physical Address: US Airways - Employee Travel Services

111 W. Rio Salado Pkwy.

Tempe, AZ 85281

Lobby hours: Mon - Fri, 10:00am - 5:00pm (PDT Daylight Savings Time & MST the rest of the year)

Co-Mail Address: PHX-CHQ-ETS

E-mail Address: Employee.Travel@uairways.com

Phone: 800-872-4780, option 5

 $480\text{-}693\text{-}8717\ Mon\text{-}Fri\ 6:30am\ -\ 5:00pm\ (PDT\ Daylight\ Savings\ Time\ \&\ MST\ the\ rest\ of\ the\ year)$

Fax: 480-693-8850

1-1 03/14/14

Section 01-03. TRAVEL ELIGIBILITY

Employees are normally eligible for travel on US Airways on his/her effective date of hire in the HR system. Employees enroll or update their eligible pass riders online at www.eBenefitsUS.com (the same site used for benefits enrollment) and click on "Travel" on the navigation menu. Employees will need to provide required documentation to validate the dependent relationship before their dependents can be added to their travel profile. The complete list of required documentation is posted on www.eBenefitsUS.com. Once notification from www.eBenefitsUS.com is received stating documentation is **verified**, the dependent will normally load on the employee's travel profile within 72 business hours.

If you are an employee working in an international city, you may not be able to log into www.eBenefitsUS.com. Please log into Wings and visit the Employee Travel Forms Page (http://wings.usairways.com/uswings/forms/employee_travel_forms). Complete the Application for Travel Privileges to have your information processed manually by Employee Travel Services. *This form is for international employees use only*.

Other airline (OAL) travel is available to employees and their eligible pass riders after a designated waiting period, specified by each individual carrier. Additional details can be referenced at http://wings.usairways.com/uswings/travel/interline_zed.

NOTE: If the employee becomes ineligible for travel, all eligible pass riders and outstanding passes are ineligible for travel.

Section 01-04. FAMILY MEMBERS

US Airways allows an employee's spouse, domestic partner, or registered companion, qualified children, parents or parents-in-law to receive travel privileges.

1. Qualifying Spouse

A qualifying spouse is defined as a person who is currently and legally married to the US Airways employee as recognized by the Internal Revenue Service (IRS).

2. Domestic Partner

An unmarried US Airways employee who is living in a committed intimate relationship, who meets certain requirements and can provide the proper documentation, is eligible to designate a domestic partner for the purpose of employee travel privileges. Domestic partners are considered the equivalent to a spouse on all US/OAL ZED agreements. All space available travel on American, American Eagle, American Connection, US Airways and US Airways Express incurs taxable travel reported as imputed income. For more information regarding taxable income, please refer to **Taxable Travel/Imputed Income** section.

A completed Affidavit of Domestic Partnership form and all required documentation must be submitted to the Benefits department for approval. More information may be found on http://wings.usairways.com/uswings/forms/benefits_forms.

1-2 03/14/14

3. Registered Companion

An unmarried active or retired employee without a domestic partner may elect to designate an adult age 18 or over as a registered companion for the purpose of pass travel privileges. All space available travel on American, American Eagle, American Connection, US Airways and US Airways Express incurs taxable travel reported as imputed income.

The employee may remove the registered companion from his/her pass travel privileges at any time. However, new enrollments may only be made once every 365 days since the date of the previous registered companion enrollment. Note that nearly all OALs do not offer discounted pass travel to registered companions. For more information regarding taxable income, please refer to **Taxable Travel/Imputed Income** section.

4. Qualified Children

Adult Children

- College-aged children will have the same SA travel privileges as students even if they are not enrolled in school. This will allow your adult children who are serving in the military or pursuing other life goals to enjoy the same travel privileges as students.
- Adult children will be eligible for travel until their 24th birthday.
- To comply with IRS guidelines, in general employees are required to pay taxes on the value of travel used by non-students ages 19-23, and for all 23-year olds. To make sure that taxes are withheld appropriately, the company will reflect this "imputed income" on your paycheck.
- Relationship codes for all non-students ages 19-23 and for all 23-year olds will be changed to Domestic Partner Dependent to correctly identify travel in compliance with IRS guidelines once all requirements have been determined.
- Within the next few weeks, we'll share more information on the timing for this change, the detailed requirements and process to enroll or update your non-student adult children.

Adult Child Travel Q&A

- 1) What has changed in the policy for college-aged children of employees? We will continue to extend travel privileges for your children up to age 24 a year. However, for those college-age children no longer full-time students or live at home continue to qualify for travel (a policy that takes into account the many different paths young adults take following high school) travel will now become taxable under IRS guidelines. Personal travel privileges apply regardless of student status, including equal status to adult children serving in the military or the Peace Corps. This policy now lines up with what is standard in the industry, including at US Airways.
- 2) **Does the list of children who are eligible to travel remain the same?** Yes. Children eligible to travel include:
 - Natural children
 - Children adopted by the employee as a minor
 - Court-appointed wards for whom the employee, either jointly or individually, is still the legal guardian or legal custodian

1-3 03/14/14

- Foster children currently placed in the employee's home
- Stepchildren
- Exchange students
- The dependent children of company-recognized Domestic Partners
- 3) **Will travel service charges change?** Service charges do not apply for space available travel in economy (coach) class). However, per IRS regulations, the value of travel for non- dependent children (generally children who are not in school), and all adult children over age 23 is considered taxable income for the employee, so imputed income will apply. Non-revenue travel for spouses, children including full-time students age 19-22, and parents are not considered taxable income for you.
- 4) **What is imputed income?** Imputed income is the estimated value of a trip that is added to your taxable income to comply with IRS guidelines. It's reflected on your paycheck when the non-revenue charges come through and is listed under the "Earned Income" category.
- 5) Where can I find the value of the imputed income? When booking a trip, you can review the estimated imputed income that may be added to your taxable income by visiting Travel US. Once there, enter flight segments. The imputed income can be displayed in the "Price It" feature in the Passenger Menu, if the passenger selected is a DP, RC or DP dependent/child.
- 6) When will this policy change for imputed income begin? The change goes into effect as soon as we complete the technical work necessary to implement the new policy. We should be able to announce that date soon. At that time, you will need to notify Employee Travel Services (employee. travel@usairways.com) your non-dependent children 19-23 no longer qualify as full-time students. We'll communicate that change extensively when it is ready.
- 7) Is space available travel for all 19-23 year old children unlimited? Do non-dependent children under ages 19-23 still eligible for SA1 vacation passes? Yes. You, your spouse or Company-recognized Domestic Partner (DP) or registered companion, your children under age 24 and parents/in-laws are eligible for unlimited space available travel, as well as SA1 vacation passes consistent with company policy.
- 8) Are non-dependent children ages 19-23 eligible for ZED travel on other airlines? Yes. Your non-dependent children may continue to travel on other airlines using ZED fares until their 24th birthday.

5. Disabled or Special Needs Dependents

Dependents with a disability or who meet special needs requirements, age 24 or older, may be eligible for travel privileges on US Airways and US Airways Express flights only. Documentation verifying the dependent's disabled or special needs status must be submitted to www.eBenefitsUS.com.

1-4 03/14/14

6. Parents

Parents are defined as a mother, father, or step-parent. In the case of a parent's divorce and re-marriage, only one set of parents will be accepted for travel privileges, but may be rotated on an annual basis (once every 365 days since last parent enrollment change). For example, an employee may elect to enroll his/her father and step-mother on their travel profile this year and then in 365 days may replace his/her step-mother with his/her natural mother on his/her travel profile. Parent travel is subject to a service charge fee in addition to applicable segment taxes and fees.

Reference: http://wings.usairways.com/uswings/travel/Parent%20Service%20Charge%20Fees%20 7-2-10. pdf for current fees. Fees are waived when eligible parents accompany the employee and are booked as a SA1P boarding priority.

7. Parents-in-Law

The employee may choose one or both of the parents of the employee's spouse or Domestic Partner for pass travel privileges in lieu of his/her own parents/step-parents. Parents-in-law will pay the same fare as a Guest Pass traveler; however, Guest Passes will not be deducted. In-laws are not included in OAL interline agreements for "Parent" travel.

8. Revoking Family Member's Pass Travel Privileges

An employee may withhold or discontinue the travel privileges of any otherwise eligible family member.

To remove any family member at any time, the employee should log on to www.eBenefitsUS.com to disable that family member's travel privileges.

If the employee wishes to reinstate the revoked privileges of an eligible family member at a later date the employee should log on to www.eBenefitsUS.com to re-enroll the family member. A waiting period for reinstatement may apply.

9. Taxable Travel/Imputed Income

In some instances, travel privilege eligibility is governed by IRS guidelines. For current information on IRS guidelines, go to www.irs.gov.

Eligible travel dependents, with the exception of parents or in-laws, enjoy fee-waived travel; however, according to IRS regulations, travel is taxed for all domestic partner, domestic partner dependents/children, and registered companion travel. Imputed income is the estimated value of a trip that is added to your taxable income to comply with IRS guidelines. It's reflected on your paycheck when the non-revenue charges come through and is listed under the "Earned Income" category. Retired employees would receive the imputed income in the form of a 1099 each year.

NOTE: The Price It feature on Travel US can now be used to display an estimated imputed income value on booked flights. The actual imputed income will be determined at the time travel is completed.

1-5 03/14/14

Section 01-05. RESPONSIBILITY FOR THE PRIVILEGE

Travel is one of the greatest privileges that is included with employment at US Airways. Eligible pass riders have the opportunity to travel to many wonderful destinations. Employees should take advantage of and enjoy this privilege.

With travel privileges, comes the individual responsibility to act with integrity. Employees and/or eligible pass riders must act in accordance with the following:

- Employees must communicate pass travel policies and procedures to anyone utilizing their travel privileges. Employees will be held accountable for the actions of any individual flying on the employee's pass travel privileges, including violations of policies and guidelines outlined in the HR Employee Handbook, such as the E-mail, Internet, and Social Media Acceptable Use Policy. Employees are also reminded to report all complaints, concerns and/or problems experienced by the employee or eligible pass riders to his/her respective employee travel office or pass bureau for handling and follow-up. Filing complaints associated with non-revenue, space available travel to the DOT and/or US Airways Customer Relations is strictly prohibited and such violations will be subject to applicable corrective action, including but not limited to an immediate suspension of travel privileges.
- Eligible pass riders must follow instructions given by employees on duty while in the airport or in-flight.
- Eligible pass riders must be alert to the needs of revenue customers.
- Eligible pass riders must not discuss employee travel privileges while traveling or make any statements that they are traveling for free or at a discount.
- Eligible pass riders must not ask for or receive special favors; i.e., upgrades to First Class/Business, free or discounted products, meals and/or alcoholic beverages, etc.
- If a pass rider is asked to deplane, he or she must do so immediately and without complaint or comment.
- Eligible pass riders **are prohibited** from using travel in connection with business activity for selfemployment or for a firm other than US Airways.
- Eligible pass riders who have purchased a revenue ticket for a flight are not allowed to also list as a standby passenger on that flight or any other flights with that same routing within 24 hours from the departure time of the flight a revenue ticket has been purchased for.
- Passes and reduced fare tickets are rendered void and are no longer valid for travel if the employee leaves the Company (other than as a retiree) or if the employee's travel privileges are suspended. Employees who have been suspended from employment may not use their pass travel privileges, including the purchase of Employee Discount (AA20) tickets.
- Employees **are prohibited** from ticketing interline tickets (except through myID Travel), SA1 or guest pass tickets (except thru Travel US), or AA20 or revenue tickets for themselves, family, or friends.
- Eligible pass riders may only be listed and checked-in for one flight at a time from the same departure city, including alternate airports, within a 24 hour period.
- When traveling, pass riders must not disrupt the gate agent and should wait patiently for standbys to be called. Once all revenue passengers have been processed, agents will make an announcement for those standby passengers who have been cleared for a seat.

1-6 03/14/14

- Reduced-rate travel privileges on other airlines are negotiated agreements between each individual carrier and US Airways. Travelers must not approach another airline to inquire about additional discounts or special favors.
- Free or reduced-rate passes or privileges (including passes won at company events, Guest Passes
 or registered companion status) may not be sold, exchanged, or transferred for money, goods, or
 services. Any attempt to do so will render the pass void. Interline prize passes won through US
 Airways may only be transferred to another US Airways employee with the approval of Employee
 Travel Services.
- Falsifying or manipulating travel records is prohibited; examples of such conduct include falsifying seniority dates or boarding priorities, creating fake PNRs, booking/ticketing non-revenue travel for an ineligible traveler, blocking seats, waiving applicable fees/taxes, applying unauthorized fares or using more Guest Passes or SA1 vacation passes than allotted are all strictly prohibited.
- Eligible pass riders must not accept denied boarding compensation and/or re-accommodation. An
 employee may be required to repay any compensation and/or the value of the re-accommodation
 provided to an eligible pass rider. That compensation and/or the value of re-accommodation paid
 to an employee or other eligible pass rider may be deducted from an employee's paycheck(s) in
 accordance with applicable law.
- If traveling internationally, eligible pass riders must meet all documentation requirements. The employee may be responsible for any fines incurred as a result of customs/immigration violations.
- Travelers should always list in the class of service (Coach or First Class/Business) in which they
 intend to fly.
- Guest and SA1 vacation passes must be booked exclusively through Travel US.
- Travelers must adhere to all US Airways, FAA, and TSA security and safety rules and regulations, including the transportation of prohibited travel items (see the **Baggage** section for more details).
 Pass riders must not misuse or abuse company badge or security access privileges or violate any rules and or policies.
- Eligible pass riders must understand that travel privileges made available by an employee are non-revenue and boarded on a space available, stand-by basis. It is possible that seats may not be available at the time(s) travel is planned. If a pass rider decides to purchase a ticket for a confirmed seat, the pass rider should not expect to be reimbursed for the cost of that ticket or any incidental expenses. Any expenses such as the cost of a revenue ticket, lodging, or meals are the responsibility of the pass rider. The pass rider will not be reimbursed for such costs and may not bring a claim for such reimbursement. If a claim is brought and paid inadvertently or otherwise, the employee will be held responsible by the Company for any amounts paid by the Company.

1-7 03/14/14



Chapter 2. LEISURE TRAVEL

Section 02-01. BOARDING PRIORITIES

The following describes the space available boarding priorities. A detailed boarding priority chart can be found on the Direct Reference System (DRS).

Priorities	Eligible Persons	Boarding Method
SA1P	 Personal travel for active/retired employees (mainline or wholly-owned subsidiaries) and their accompanying eligible family members traveling on a Vacation pass (SA1P pass) electronically credited in travel profile. This does not include guest pass travelers or family members traveling with working crew members or with employees flying PS2B for company business. Pre-approved business travel for Union officials. 	Boarding by date of hire (year/month/day), then check-in time
SA2P	Emergency travel for retired employees.	Boarding by check-in time.
SA3P	 Personal travel for active employees (mainline or wholly- owned subsidiaries) and their accompanying eligible family members and/or Guest Pass riders. This includes eligible family/guest pass travelers accompanying working crew members or employees flying PS2B for company business. 	Boarding by date of hire (year/month/day), then check-in time
SA4P	 Personal travel for retired employees and their accompanying eligible family members and/or Guest Pass riders. Unaccompanied eligible family members (spouse, domestic partner dependents, registered companion, parents) of active mainline or wholly owned subsidiary employees. Employees on leave/furlough. Survivors under the survivor travel program. 	Boarding by date of hire (year/month/day), then check-in time
SA5A	American mainline and wholly-owned subsidiary employees, retirees and accompanied or unaccompanied eligible family members	Boarding by time of check in.
SA5P	 Unaccompanied family members of retired employees. US Express non-wholly owned active or retired employees flying on a US mainline flight.* Unaccompanied family members of employees on leave/furlough. 	Boarding by date of hire (year/month/day), then check-in time
SA6P	Unaccompanied family members of non-wholly owned US Express active or retired employees.	Boarding by date of hire (year/month/day), then check-in time

2-1 03/14/14

Priorities	Eligible Persons	Boarding Method
SA6O	Authorized OAL employees flying for company business.	Boarding by time of check in.
SA7P	Unaccompanied Guest Pass travelers of mainline and Express (wholly owned and non-wholly owned) employees and retirees.	Boarding by time of check in.
SA8P	Star Alliance carrier employees and eligible pass travelers flying non-revenue/space available on an interline agreement.	Boarding by time of check in.
SA9P	 Applicants, interviewees, and new hires of US Express non-wholly owned subsidiaries. OAL employees and their eligible family members flying on an interline agreement (including vendor employees supporting US in Caribbean and Latin America Regions). 	Boarding by time of check in.

Section 02-02. *NON WHOLLY OWNED EXPRESS BOARDING PRIORITY EXCEPTION

Non wholly owned Express employees and accompanying family members traveling on their own companyoperated aircraft will be boarded first (before SA1P), prior to any mainline or other Express employee and family, regardless of boarding priority level (i.e., a Republic employee traveling on a Republic-operated aircraft will be boarded before any US Airways mainline or any other Express company employees) with the exception of thru flights at an intermediate stop. Refer to the **Through (Thru) Flights** section for more information.

Section 02-03. BOARDING PRIORITY PROCEDURES

Travelers in boarding priority categories SA1P, SA3P, SA4P, SA5P, and SA6P will be listed with the employee's date of hire appended to the priority (example. SA3P900204) and will be boarded in order by date of hire, then by time of check-in if multiple pass travelers have the same date of hire and boarding priority. Travelers in boarding priority categories SA2P, SA6O, SA7P, SA8P, and SA9P will be listed with the default date of 001231 appended to the priority (e.g., SA7P001231) and will be boarded first-come, first-served by time of check-in.

Section 02-04. JUMPSEAT-ELIGIBLE PERSONNEL

A jumpseat-eligible employee who is flying non-revenue with his/her family may elect to take the jumpseat in order to accommodate the whole party when there aren't enough seats for everyone. When this happens, the family does not lose their SA3P or SA1P boarding priority status when the employee becomes a jumpseat passenger. Other questions regarding jumpseat rules and regulations should be directed to Inflight Services (flight attendants) or Flight Operations (pilots).

2-2 03/14/14

Section 02-05. DIRECT (THRU) FLIGHTS

A non-revenue passenger flying space available on a thru flight (a flight with an intermittent stop, but without a change in flight number) will maintain a higher boarding priority than other space available through pass travelers at the intermittent stop. Thru flight pass travelers flying space available should understand that they could be bumped at the intermittent stop due to a full flight or weight restrictions.

If there is more than one "thru flight" space available traveler and not enough seats to accommodate all thru flight space available travelers, then the "thru flight" space available traveler with the highest boarding priority/seniority will be boarded first.

NOTE: A thru flight pass traveler is anyone traveling on the employee's travel privileges including eligible family members, domestic partners, registered companions and guest pass travelers and other airline pass travelers.

Section 02-06. VACATION PASSES (SA1P)

Employees and accompanying eligible family members may elect to book a higher boarding priority of "SA1P." Employees are allotted six one-way passes annually (retirees receive four one-ways annually). Eligible family members must be traveling with the employee or retiree to receive the SA1P boarding priority. Guest pass travelers may not travel at the SA1P boarding priority, even when accompanied by the employee. The highest priority the guest will receive is SA3P (SA4P for a guest of a retiree), and only when the employee is accompanying the guest pass traveler.

An electronic deposit of the allotted vacation passes will be credited to employee's/retiree's travel profile annually. Each pass is valid for a one way itinerary for the employee and any or all eligible family members listed in the employee's travel profile. Passes are assigned on a "use it or lose it" policy. Once ticketed, travel must be completed within one year from the date of issue, following normal airline ticketing rules and policies.

Parents' service charge fees will be waived when accompanying the employee on the vacation pass. If parent is divided from the original SA1P PNR and not traveling with the employee, the fee is no longer waived. Eligible parents-in-law may travel with the SA1P boarding priority when accompanied by the employee but will be required to pay the appropriate parent-in-law fare. Employees and family members traveling SA1P internationally will be required to pay the appropriate international fees and taxes.

SA1Ps are managed on-line through Travel US. Ticketed SA1Ps can only be canceled and/or refunded online in order to have the pass re-deposited for future use. It is the employee's responsibility to manage travel booked as SA1P to minimize the chances of "losing" passes.

The employee and eligible family members must be listed and fly on the same record locator in order to receive the SA1P boarding priority. Thru Travel US, employees can now cancel and re-book itineraries online to ensure all eligible family members traveling are listed in a single reservation.

2-3 03/14/14

1. Splitting (Dividing) Passengers

In situations where the entire family cannot be all cleared due to a full flight, it is acceptable to clear as many eligible family members as possible, retaining the applicable SA1P, SA3P, SA4P, or SA5P boarding priority as long as the employee (along with the other eligible family members) stays behind to standby for a later flight. Eligible family members cleared a seat only retain the applicable SA1P, SA3P, SA4P, or SA5P boarding priority on that flight. When making a connection (with the exception of direct flights), the boarding priority should be changed to the applicable travel dependent boarding priority (applicable SA4P, SA5P, or SA6P) at the connection city.

In a similar situation when an employee is listed as SA1P but is accompanied by a guest pass rider listed as SA3P, the guest pass rider would only be cleared a seat if no other SA1Ps were on the standby list or other SA3Ps with higher dates of hire.

Section 02-07. GUEST PASS PROGRAM

The Guest Pass Program allows for additional space available travel privileges for employees. Employees may give guest passes to family members or friends who do not otherwise qualify for travel privileges. *Under no circumstances should guest passes be given to anyone the employee does not know well enough to trust with the keys to his/her home or car.*

The guest will pay a significantly reduced fare for each segment of travel based on origin to destination following published routings. To check guest pass fares, logon to Travel US and price the guest pass. Applicable segment and security fees and international taxes/fees will apply in addition to the guest pass fares.

All eligible employees receive guest passes annually. Active employees will receive 16 one-way guest passes annually. Retirees will receive 8 one-way guest passes annually. The passes will be distributed electronically via Travel US.

The employee must issue guest passes via Travel US only. Guest passes can be used for one-way travel on US Airways Mainline, Shuttle, or Express flights. Guest passes are not valid on code share partners. The guest pass will not be booked until ticketed and paid for online. Tickets issued from 2013 guest pass allotments are valid for one (1) year from the original date of issue. Beginning in 2014, Guest passes must be used within the year they were issued.

1. Conditions of Use

It is the employee's responsibility to monitor and manage his/her guest pass travelers until travel is completed. Assigning guest user access to travel US or "giving" another employee any or all of his/her annual allotment does not release the employee of the responsibility. Under no circumstances should employees be giving guest user access or ticketing guest passes to any that he/she does not know.

2-4 03/14/14

- When accompanied by the employee*, the guest pass traveler will be boarded at the employee's boarding priority (active employees SA3P/retired employees SA4P) and date of hire. *Must be the employee who provided the guest pass.
- When the guest is not accompanied by the employee, he/she will be boarded at SA7P and boarded on a first-come, first-served basis upon check-in time.
- Guests may purchase First Class/Business upgrades at the applicable fees. For a list of current fees, go to http://wings.usairways.com/uswings/travel.
- Refunds are available for wholly or partially unused guest pass tickets. Only guest passes that were
 created, ticketed, cancelled and refunded through Travel US will be re-deposited to the employee's
 on-line bank (reference **Refunds** section). Guest pass tickets are eligible for refunds if requested
 within one year of the original date of issue.
- Once e-ticketed, passenger names cannot be changed.
- Itineraries can only be paid for and ticketed on-line through Travel US.
- Infants traveling with guest pass passengers are required to be ticketed for all international travel.
 For infants that will be traveling as lap-children and not occupying a seat, only international taxes and fees will be collected on the ticket. If a guest pass passenger would like a seat for an infant on a domestic or international flight, the infant must be listed and ticketed as a regular guest pass passenger and pay the appropriate guest pass fare and taxes the same as adult guest pass passengers.
- Acceptable forms of payment for guest passes on Travel US are all major personal credit and debit cards (Visa, MasterCard, American Express, and Discover).
- Employees who leave the company and are rehired within thirty days or during a furlough/severance period will retain their original guest pass allotment.
- For any routings which do not follow published US Airways pricing schedules, a point-to-point fare structure will be applied. Example: If the guest pass routing is Houston to Phoenix to Austin, the guest pass fare applied would be the fare from Houston to Phoenix, plus the fare for Phoenix to Austin. Only one stopover is permitted in each direction in one of the following US Airways cities (PHX, CLT, PHL, PIT, LAS, or DCA).
- Travelers **should always** list in the class of service (Coach or First Class/Business) in which they intend to fly with upgrades in hand before arriving at the gate.
- Once issued, a passenger may voluntarily change their itinerary and the e-ticket may be reissued to exchange unused portions. Residual value will be refunded on an exchange. If the reissue results in longer routing, an additional fare may apply.
- To make changes to an existing itinerary from a 2013 pass, go to Travel US, or the employee or guest may call the ETL at 800-325-9999, or go to any US Airways ticket counter.
- Employees are responsible for advising guest pass travelers of all the rules and restrictions associated with standby travel and that the guest pass traveler must abide by all rules set forth in this guide.
 The employee will be held responsible for the conduct of guest pass travelers.

2-5 03/14/14

Section 02-08. LISTING FOR TRAVEL

1. Travel US

US Airways travel website is called Travel US. After logging in, the profile page includes a list of all pass riders eligible for travel on your privileges and must be kept current. It is the employee's responsibility to ensure that his or her Travel US profile is correct and up-to-date.

2. Employee Travel Line (ETL)

The ETL is an automated voice response activated phone line for non-rev travel on US Airways. The ETL should be used by employees and eligible family members as a "back-up" to Travel US if the employee does not have access to a computer. The number for the ETL is 1-800-325-9999.

The ETL may be used to:

- Check availability
- Make a new reservation (with the exception of guest and SA1 vacation passes)
- Work with an existing reservation
- Check flight status

For instructions on calling the ETL outside of the country: http://wings.usairways.com/uswings/travel/ATT_UsersGuide1.pdf.

NOTE: To prevent non-rev standby list issues that might impact on-time departures, flights **must be** booked no later than 45 minutes of scheduled departure for domestic flights or 60 minutes of scheduled international departures. This includes modifications to reservations, including changes to boarding priorities or class of service.

Section 02-09. CHECK-IN AND GATE GUIDELINES

All non-revenue/space available pass travel is electronically ticketed (e-ticketed). For those travelers who incur a fee for travel, (parents, parents-in-law, guest passes, and international travel) the fee must be paid before an e-ticket will be created. For those travelers with fee waived travel, e-tickets will be created automatically by Travel US or the ETL. Listings must be e-ticketed before the traveler will be able to check in online. If a lap child will be traveling, please let the Ticket Agent know upon check-in at the ticket counter.

Once the pass traveler is listed and e-ticketed, online Web check-in is available for domestic itineraries only, no less than 60 minutes and up to 24 hours prior to departure. Web check-in is available as a link on the home page of http://wings.usairways.com. The traveler will be required to enter the confirmation number of the listing, the employee's badge number, and the departure city. The traveler may print a boarding pass, allowing the traveler to proceed through the security checkpoint and directly to the gate, provided there is no baggage to check. However, due to possible local TSA interpretations of boarding pass formatting regulations, we strongly recommend that all pass travelers also obtain a boarding pass at a kiosk or ticket counter.

2-6 03/14/14

Travelers checking baggage may still check-in on the web in order to secure an early check-in time, but then should proceed to an airport kiosk or ticket counter to check their baggage. See the **Baggage** section for information about bag fees.

Travelers without access to the internet, or those traveling internationally may check-in at the airport (either at a kiosk or with a ticket counter agent) no more than four hours and no later than 30 minutes prior to scheduled departure. Pass travelers requesting check-in within 30 minutes of departure will only be cleared available seats after the other pass travelers on the standby list have been accommodated.

NOTE: Pass travelers are also reminded to be at the gate no later than 30 minutes prior to scheduled departure. Pass travelers that are cleared seats but are not at the gate within 15 minutes of departure risk having their seat(s) released and given to the next pass traveler(s) on the standby list.

Section 02-10. ACCEPTABLE FORMS OF PAYMENT

- Acceptable forms of payment for baggage and other fees at a US Airways Ticket Counter are all major credit cards (Visa, MasterCard, American Express, Discover, and Diner's Club), personal checks, money orders, cashier's checks, cash and debit cards.
- Acceptable forms of payment on Travel US are all major credit cards (Visa, MasterCard, American Express, Discover, Diner's Club).

Section 02-11. BAGGAGE

All baggage fees are non-refundable. Baggage fees include first bag, second bag and excess baggage fees with the exception of the following:

Eligible Persons	Do Baggage Fees Apply?
SA1P*	1st & 2nd checked bag exempt
SA2P*	1st & 2nd checked bag exempt
SA1P*	1st & 2nd checked bag exempt
SA3P*	1st & 2nd checked bag exempt
SA4P*	1st & 2nd checked bag exempt
SA5A*	1st checked bag exempt
SA5P*	1st & 2nd checked bag exempt
SA6P*	1st & 2nd checked bag exempt
SA6O*	1st & 2nd checked bag exempt
SA7P*	1st & 2nd checked bag exempt

2-7 03/14/14

Eligible Persons	Do Baggage Fees Apply?
SA8P*	1st checked bag exempt
SA9P*	1st checked bag exempt
DH2B, PC2B, PS2B, PS3B PS3Y**	Checked bags exempt
Employees and eligible pass travelers flying on an AA20 revenue ticket	1st & 2nd checked bag exempt

^{*}Please refer to Space Available Boarding Priority Chart definition of eligible persons.

Baggage fees are subject to change at any time per Company review. Non-revenue travelers may not intentionally send or ticket unaccompanied checked items.

1. Non-Rev Checked Bag Fees - Effective: June 1, 2011

US Airways increased bag fees for revenue customers traveling with oversize and overweight bags. Effective as of June 1, 2011 employees and eligible travel dependents will still be able to check their first and second bags free of charge when non-revving. However, if these bags exceed 50 pounds and/or are oversized or checking three bags or more (per passenger), the employee and eligible travel dependents will be charged according to the chart below. Baggage fees are subject to change at any time per Company review.

Non-revenue travelers may not intentionally send unaccompanied checked items.

Non-Rev Checked Bag Fees - Effective: June 1, 2011:

U.S., Canada, Latin America, and the Caribbean (does not include Brazil)	
Bag Type	Checked Bag Fee*
3rd	\$125
4th - 9th	\$200
Overweight (51-70 lbs)	\$90
Overweight (71+ lbs)	\$175
Oversize	\$175
Sports Equipment**	\$200

2-8 03/14/14

^{**}Please refer to Positive Space Boarding Priority Chart for definition of eligible persons.

Transatlantic (Europe and Tel Aviv)	
Bag Type	Checked Bag Fee*
3rd	\$200
4th - 9th	\$200
Overweight (51-70 lbs)	\$150
Overweight (71+ lbs)**	\$175
Oversize	\$175
Sports Equipment**	\$200

Brazil	
Bag Type	Checked Bag Fee*
3rd	\$85
4th - 9th	\$85
Overweight (51-70 lbs)	No Charge
Overweight (71+ lbs)	\$85
Oversize	\$85
Sports Equipment**	\$85

^{*}All prices in USD

**Sports Equipment:

- \$200 Mandatory Items include:
 - Antlers
 - Bike
 - Bikes are charged \$200 per bike UNLESS they can be packed under 50 lbs and 62 combined inches (H+W+L). If that is the case then only standard baggage fees apply.
 - Canoe
 - Kayak
 - Scuba
 - \$200 charge only applies to Scuba equipment checked with the scuba tank.
 - Surfboard
 - Windsurfing

2-9 03/14/14

^{**}Bags > 70 lbs. will not be accepted for travel to/from Europe.

• Two pieces for the price of standard bag fee include:

Archery
Baseball
Boogie board
Bowling
Fishing
Hockey
Lacrosse
Ski/Snowboard
Wakeboard
Water Ski

The additional free item should only carry pieces that are part of the sporting equipment bundle.
 Example: Fishing equipment comes in two bags that can contain two rods, a reel, landing net, a pair of waders, and a tackle box. Non-related items that are packed with the sporting equipment are subject for additional baggage fees.

One piece for the price of one standard checked bag fee:

FencingGolfParachuteTennis

Paintball
 Vaulting Poles

2. Prohibited Items

Go to http://www.tsa.gov/travelers/airtravel/prohibited/permitted-prohibited-items.shtm#11 for complete information on the TSA Prohibited Items List.

NOTE: It is every traveler's responsibility to be aware of what travel items are prohibited and any special restrictions to transport.

3. Mishandled/Damaged Bags

All delayed baggage shall be traced for Eligible Pass Riders; however, Eligible Pass Riders will not be compensated for any baggage claims to have their luggage delivered, replaced, repaired, or have interim expenses paid. Eligible Pass Riders cannot make claims against US Airways for expenses incurred in connection with lost baggage. If such a claim is made and paid, the employee will be responsible for reimbursing the Company for the amount of the payment. Such payment may be deducted from the employee's paycheck(s) in accordance with applicable law. Employees traveling PS2B, PS3B, PS3Y, DH1B or DH2B on company business travel will be compensated for any baggage claims to have their luggage delivered, replaced, repaired, or have interim expenses paid. AA20 ticketed passengers' baggage is covered under the baggage liability policy which may cover lost/damaged items. For more information: http://www.usairways.com

4. Interline Baggage

When traveling as a non-revenue customer between carriers, checked baggage **will not** be through-checked from one carrier to the next*. US Airways Interline Pass Travel Agreements do not include interline baggage as part of the reduced rate transportation agreement.

2-10 03/14/14

Bags can only be checked on connecting itineraries when traveling on one carrier*. If connecting to another airline*, bags must be claimed at your transfer point and checked locally with your continuing airline. All baggage acceptance rules and fees are at the discretion of the transporting airline. Please inquire with that carrier prior to travel regarding the carrier's baggage fees and policies regarding non-revenue customer checked baggage. Unless specifically permitted by the Interline Pass Travel Agreement, eligible pass riders cannot make claims against US Airways or other airlines for expenses incurred in connection with lost baggage on other airlines. If such a claim is made and paid, the employee will be responsible for reimbursing the Company and/or other airline for the amount of the payment. Such payment may be deducted from the employee's paycheck(s) in accordance with applicable law.

* The exception connecting US flights to/from American Airlines-operated flights.

Section 02-12. CABIN PETS

The cabin pet fee is waived for all non-rev pass travel (excluding US guest pass riders and OAL pass travelers). However, with the exception of waiving the cabin pet fee, all other US Airways rules, regulations, and restrictions for transporting a cabin pet do apply. Due to space restrictions and cabin pet limits per cabin, non-revenue pets will travel standby. Go to the Policies & Special Needs section under Travel Tools at www.usairways.com for the most current rules and regulations as well as other information regarding the transportation of cabin pets on US Airways and US Airways Express flights.

Check out the Travel Tools section on www.usairways.com for more information about cabin pet, service animal, and emotional support animal guidelines and requirements to specific destinations as well as information on pet carrier size limitations for each aircraft type.

NOTE: Cabin pets cannot be listed on line thru Travel US and as of May 4, 2011, Reservations will no longer make listings for cabin pets; listings must be made at the Ticket Counter no earlier than four hours prior to the scheduled flight departure time.

Section 02-13. UNACCOMPANIED MINORS

Unaccompanied minors (UM) may fly non-revenue on domestic segments within the US. The UM escort service fee is not assessed to non-revenue/space available pass travelers, but a UM traveling on a Guest Pass is subject to normal checked baggage fees assessed to Guest Pass travelers.

Unescorted children under the age of 5 years may not travel. Children ages 5-11 may travel unaccompanied on non-stop flights only. A responsible individual age 16 or older must accompany the child in order to travel on a connecting flight or a flight with a stop.

NOTE: The parent or responsible adult (age 18 or over) accompanying the child to the airport must complete a form at a full-service ticket counter prior to check-in. This will include all identifying information regarding the responsible adult picking up the child at the destination. The adult escort must remain with the UM until the UM has boarded for departure. US Airways cannot take responsibility for non-revenue/space available UM's.

2-11 03/14/14

Children ages 12 years and older may travel unaccompanied on connecting or direct flights, as well as non-stop flights, provided they understand and follow pass travel guidelines. US Airways cannot accept responsibility for children ages 12 years and older not accompanied by a parent or responsible adult.

1. International Travel for UMs

UMs ages 5-11 will not be accepted to/from international cities if traveling as a non-revenue passenger.

Section 02-14. FIRST CLASS UPGRADES

Space available upgrades when traveling non-revenue/space available can be purchased by employees and their eligible pass riders age 6 and older (children age 5 and under may not ride in First/Business class; including infants) at any US Airways ticket counter. Go to: http://wings.usairways.com/uswings/travel/First%20and%20 Business%20Class%20Upgrades%202-6-14.pdf for information on the upgrade fee schedule.

Travelers **should always** list in the class of service (Coach or First Class/Business) in which they intend to fly. Gate procedures dictate that non-revenue passengers are cleared in the order of boarding priority on the standby list. Non-revs listed in First Class or Business can be cleared a Coach seat if First Class or Business is not available, but non-revenue passengers listed in Coach cannot be cleared in First Class or Business until non-revenue passengers already listed for First Class or Business have been seated, his/her attire meets the dress code for First Class/Business, **AND** they have purchased an upgrade. Gate agents should not be asked or expected to clear non-revs to First Class or Business, if the criteria outlined above has not been met.

First Class upgrades may not be purchased by OAL employees flying non-revenue, space available. Domestic First Class upgrades are non-refundable. International First Class/Business upgrades are only refundable one year from the original issue date. Upgrades issued on or after January 1, 2007, will continue to be accepted, but only if the coupon(s) is legible. Any eligible family member and/or guest pass traveler can use the upgrade. The upgrade does not need to be issued in the traveler's name.

Section 02-15. CLEARING NON-REVS LISTED IN COACH INTO FIRST CLASS/BUSINESS OVERVIEW

In the future, as part of the alignment of the new travel program, we will automate the First Class/Business upgrade process for our employees. During the interim period, non-revenue travelers should always list in First Class/Business to be considered for an upgrade. Non-revs listed in First Class/Business will be considered for a coach seat if no seats are available in First Class/Business. A non-rev will not be required to upgrade if seats are available in coach and the non-rev wishes to pass on the First Class/Business seat when offered the upgrade.

Please always consider the following:

- Dress code requirements for First Class/Business must be met in order to receive an upgrade.
- The non-rev must have purchased an upgrade in advance of arrival at the gate.

2-12 03/14/14

If a non-rev traveler fails to purchase an upgrade in advance, as an exception to the normal policy as noted above, and as a courtesy to the non rev traveler at the gate, a First Class/Business upgrade may be purchased at the gate consistent with the following guidelines:

- The employee must be in compliance with dress code requirements for First Class/Business.
- The employee must request an upgrade prior to the commencement of boarding.
- The employee must provide a credit card to the gate agent to pay for the cost of the upgrade.

Revenue standby passengers will be cleared first and revenue passenger upgrades will be processed next. At that point, non-rev travelers will be processed for available coach and First Class/Business seats by class of service in which the non-rev travelers are listed.

Section 02-16. INTERNATIONAL TRAVEL

Employees will be required to pay applicable taxes and fees on international travel. Employees should book international travel through Travel US. Infants traveling with an employee or eligible dependent traveler that are not occupying a seat are required to be ticketed for all international travel and pay the appropriate international taxes and fees, no base fare is applicable.

When traveling to foreign countries, it is the responsibility of non-revenue passengers to obtain required documentation, i.e., visa or passport. In some instances, visas may be required for through flights which stop in foreign countries, even if that country is not the final destination. Pass travelers should also be prepared to pay local government departure taxes. Any fines which US Airways may incur for employees and/or their eligible pass riders arriving in an international destination without proper documentation may be assessed to the employee.

Section 02-17. OTHER AIRLINE (OAL) DISCOUNTED INTERLINE AGREEMENTS (ZED)

US Airways has reciprocal space available travel agreements with OALs for discounted travel for active and retired employees of mainline and wholly owned subsidiaries and their eligible family members. Certain agreements are applicable to domestic partners, registered companions, parents, and affiliate US Airways Express employees and eligible dependents. In-laws are not included in any OAL interline agreements as a "Parent" relationship or otherwise. Affiliate US Airways Express employees should contact their own employee travel department for information regarding interline agreements. Pass travel on other airlines is always subject to transporting carrier's operational needs, restrictions, and revenue demand (including cargo). Unflown space available interline passes/tickets can be refunded within one year from the original date of issue.

Employees may not contact OALs directly to request passes or interline agreements.

US Airways, in conjunction with the rest of the airline industry, is actively developing self-service tools to allow users to book and purchase ZED tickets online (mylDTravel on Wings). For complete details as well as updates on internal travel agreement news and individual airline ZED booking and ticketing changes, go to the Interline and ZED page on Wings at: http://wings.usairways.com/uswings/travel/interline_zed.

2-13 03/14/14

Offline regional carriers sharing the two letter code with major carriers are not always included in the major carrier's reciprocal interline agreement. In these cases, the regional or commuter carriers must have separate interline agreements with US Airways.

Interline pass travelers, including the employee and/or their eligible pass travelers, are responsible for understanding the provisions of the interline agreement as well as any of the carrier's travel requirements. Employees may be responsible for revenue charges which occur as a result of noncompliance with the provisions of the agreements.

NOTE: US Airways does continue to have interline agreements with a few airlines that require either paper or electronic tickets issued at a ticket counter. If there is not a US Airways ticket counter in your city, you may order ZED tickets not available thru the myIDTravel website by sending a travel request by email or US Mail along with a contact phone number where we can reach you for payment with a credit card or send a check payable to US Airways:

Employee Travel Services
PHX-CHQ-ETS
US Airways
111 W. Rio Salado Pkwy.
Tempe, AZ 85281
Employee.Travel@usairways.com

Please also enclose a self-addressed, stamped envelope for the return of your tickets.

NOTE: Employee Travel Services cannot honor ticket travel requests within 14 days of a scheduled departure.

Section 02-18. REFUNDS

Refunds are only available on tickets for travel on US Airways/US Airways Express flights and ZED tickets purchased through US Airways within one year of the original issue date.* Refunds on space available e-tickets on US Airways/US Airways Express flights can be requested through Travel US. Refunds on ZED e-tickets purchased through mylDTravel can only be refunded on that website.

US Airways mainline and wholly owned subsidiary employees and family should send any unused paper tickets (including international upgrade E-ticket receipts) or portions of tickets as well as a completed Non-revenue Paper Ticket Refund Form (http://wings.usairways.com/uswings/forms/employee_travel_forms) to:

US Airways Refunds Department
Co Mail: PHX-RWE-REF, ATTN: REFUNDS
4000 E. Sky Harbor Blvd
Phoenix, AZ 85034
Email: Refunds@USAirways.com

2-14 03/14/14

US Airways non-wholly owned Express employees and retirees should contact their own employee travel department for refund information.

*Aged tickets (> one year from the date of issue) have no value and will not be refunded.

NOTE: Only guest passes that are ticketed and refunded through Travel US will be credited back to employee's bank.

1. Credit Cards and Personal Checks Disputes

Employees must contact Employee Travel Services or the Refunds Department first in order to dispute a charge related to travel privileges (i.e., upgrade fee, parent service charge, or a guest pass ticket). Employee Travel Services will investigate the transaction in question and make adjustments where appropriate. Failure to notify the Company of a disputed charge will result in the eligible pass rider having to reimburse the Company for the chargeback. If not recovered from the eligible pass rider, the employee will be responsible for payment. The Company may deduct the amount at issue from the employee's paycheck(s) in accordance with applicable law.

Personal checks used to purchase tickets or to pay for changes or international taxes or parent service charges processed at airport ticket counters must have sufficient funds to cover the amount of the check. Non-Sufficient Funds (NSF) checks may result in a processing fee as well as a suspension or revocation of travel privileges.

2. Lost Tickets

If an employee loses a paper ticket, the employee must submit a lost ticket application (can be obtained at any US Airways Ticket Counter or online at http://www.usairways.com/enUS/Resources/downloads/traveltools/lost_ticket_application.pdf, and mail it to the Refunds address above. A \$10.00 Lost Ticket Application fee will apply.

Section 02-19. DRESS GUIDELINES FOR LEISURE TRAVEL

Casual dress guidelines apply for personal and business travel in any class of service. You and your guest travelers are expected to dress in accordance with standards of good taste. Because all casual clothing may not be suitable for travel, these guidelines will help you and your guests determine what is appropriate to wear.

When traveling to represent the company, business or business casual clothing is recommended. This is especially important when you are traveling globally, as you are representing the company. When returning from your meeting, casual dress guidelines apply.

2-15 03/14/14

Dress Guidelines:

- Clothing should be neat, clean, in good repair and never wrinkled.
- Jackets and ties are not required.
- Jeans and other denim clothing are acceptable in any class of service provided they are clean, neat, and are not frayed or have patches/holes.
- Loose fitting knee-length shorts are acceptable in the main cabin.
- Jogging suits, baseball-style caps, beach footwear, including flip-flops and Croc-style footwear is acceptable in the main cabin.
- Athletic and tennis shoes are acceptable for travel in any class of service.
- Dress sandals are permitted in all classes.

Not Appropriate for any Class of Service:

- · Torn, dirty, or frayed clothing
- Clothing worn at the beach and for exercise (i.e. bathing suits, leotards/leggings, pajamas) is too casual; therefore, unacceptable for non-revenue travel.
- Any clothing that reveals too much cleavage, your back, your chest, your stomach or your underwear.
 This includes extreme mini-skirts, halter and bra-tops, sheer or see-through clothing, tank tops and muscle shirts.
- Clothing must not be distracting or offensive to others. Any clothing (including hats) that has words, terms, or pictures that may be offensive to customers and other employees.

Not Appropriate for First and Business Class:

- Hiking or military style shoes and boots, beach footwear (flip-flops, Croc-style shoes, etc.)
- Shorts
- T-shirts, jogging suits, athletic gear, baseball-style caps
- Any item in the Not Appropriate list of items for all classes of service.

Dress Guidelines for Travel on Other Airlines:

The US Airways's dress code generally applies. You may also refer to the carrier specific dress code guidelines found on the other airline's interline agreement page on Wings/Interline & ZED Homepage.

Conclusion

No guidelines can cover all contingencies so you and your guest travelers should exercise a certain amount of judgment when choosing what to wear while traveling. If you are not certain if what you are about to wear meets the dress guidelines for travel, you may want to consider wearing something else.

If clothing fails to meet these standards, we do reserve the right to deny boarding to you and/or your guest travelers and it may be reported as a non-rev travel irregularity for review and applicable corrective action.

2-16 03/14/14



Chapter 3. US AIRWAYS EXPRESS

US Airways and Express carriers, employees and eligible family members including all US Airways mainline, wholly owned subsidiaries, and non-wholly owned affiliates enjoy reciprocal pass travel privileges. For specific information, non-wholly owned affiliates employees should contact his/her respective employee travel office. Express travel privileges are subject to change per US Airways review.

APPLICABLE AIRLINES		
Express Wholly Owned Subsidiaries		
PSA (JS)	Piedmont (EN)	
Express Non-Wholly Owned Subsidiaries		
Air Wisconsin Airlines (ZW)	SkyWest Airlines (OO)	
Mesa Airlines (YV)	Trans State Airlines (AX)	
Republic Airlines (RW)		

Express non-wholly owned affiliate carrier employees and their eligible family members will only be eligible for fee-waived non-revenue travel privileges on US Airways Mainline and Express flights if enrolled and verified by the non-wholly owned affiliate Express carrier in the US Airways travel program. The non-wholly owned affiliate Express carrier employee and his/her eligible family members should present his/her employee I.D. number along with the two character carrier code (indicated in the chart above) when listing and checking in for travel. Those non-wholly owned affiliate Express carrier employees that do not have a US Airways travel profile are not eligible for fee-waived non-revenue travel privileges on US Airways Mainline or Express flights.

3-1 03/14/14



Chapter 4. RETIREE TRAVEL

Section 04-01. ELIGIBILITY FOR THE PROGRAM

Employees on active or leave status are eligible to elect resignation under the 65 Point Plan, which will allow for lifetime travel privileges. 65 points is a combination of age and years of service to equal 65 (minimum years of service is 10 years.) To be eligible, the employee must leave the company in good standing, giving appropriate notice to employee's department. To enroll, employees must complete the US Airways 65 Point Plan form located on Wings or and fax it to 480-693-8603. Employees covered by a union should refer to their collective bargaining agreement for information on retirement programs and eligibility. Retiree travel privileges are subject to changes in company policy.

Retirees will be responsible for adhering to all travel-related policies/procedures, which the Company reserves the right to make changes to at any time. Retirees should review all applicable sections of this travel guide to include the **Responsibility for the Privilege** section.

For travel-related questions, please contact Employee Travel Services at: Employee.Travel@usairways.com.

Section 04-02. BOARDING PRIORITY

Retirees and accompanying family and guest pass riders will board SA4P. Unaccompanied family members of the retiree will travel SA5P. Guest pass riders will board at SA7P when flying without the retiree.

Section 04-03. ELIGIBLE PASS RIDERS

Retiree eligible pass riders include the same eligible family members as described in the **Travel Eligibility** section with one exception; retirees are now eligible to have a registered companion on their pass travel profile.

Section 04-04. CREDENTIALS

To travel on US Airways, retirees and their eligible pass riders need their travel I.D. number and a government-issued photo I.D. For convenience of identification for discounts on cruises, hotels, tours, car rentals and other discount offers posted on the Discounts Page of Wings, a letter of Verification of Retirement can also be requested for use by the employee and eligible family members. To request a letter, please email Employee. Travel@usairways.com, or print the letter also found on the Travel US Profile Page. Each letter can be used as verification of retiree status for discount offers excluding travel on other airline agreements.

Section 04-05. GUEST AND VACATION PASSES

Retirees will receive eight (8) one-way Guest Passes and four (4) one-way SA1P vacation passes per year. In the first year under the retiree program, the employee will keep the current allotment of passes awarded at the beginning of the year as an active employee. For pricing, see the **Guest Pass Program** section for more details.

4-1 03/14/14

Section 04-06. OAL TRAVEL

Retirees and their eligible family members may be permitted to fly space available on other airlines. For specific information and to determine eligibility, go to http://wings.usairways.com/uswings/travel/interline_zed.

Section 04-07. LISTING FOR TRAVEL

Retirees may list for travel in the same manner as if they were an active employee (See **Listing for Travel** section). Guest Passes and SA1P vacation passes must be listed and ticketed online on Travel US.

Section 04-08. FIRST CLASS UPGRADES

Space available First Class and Business upgrades when traveling non-revenue/space available can be purchased by retirees and their eligible pass riders based on a surcharge schedule at any US Airways Ticket Counter. For a list of current surcharges go to http://wings.usairways.com/uswings/travel/First%20and%20Business%20Class%20Upgrades%202-6-14.pdf.

Section 04-09. TRAVEL SENIORITY

For employees who have previously retired from the company, have been rehired and have retired once again, their original seniority date for travel purposes (at the time of the 1st retirement) will be reinstated.

For those former America West employees who were rehired by the Company (West) prior to January 1, 2006 after fewer years away from the Company than the duration of their prior employment, the years from both employment periods will be added to determine total years of service for retiree travel eligibility. However, the employee's seniority date for purposes of travel will remain their rehire date.

For employees who are separated from a wholly owned subsidiary and hired into US Airways mainline within 30 days of their separation date, their original seniority date (from the wholly owned subsidiary) will be reinstated for travel purposes. The original seniority date will be used to calculate active boarding priority as well as retiree travel.

4-2 03/14/14

Chapter 5. BUSINESS TRAVEL

In addition to reading this section, all business travelers must be familiar with the **Responsibility for the Privilege** section. Any pass travel policy violation made by an employee while traveling on company business may result in disciplinary action up to and including termination from employment.

Section 05-01. GENERAL INFORMATION

US Airways extends positive space travel in coach class on US Airways Mainline and US Airways Express to employees traveling for official US Airways company business. Express wholly owned subsidiary or express non-wholly owned affiliate employees traveling on company business should arrange travel through his/her director or the Employee Travel Services department. Positive space travel will not be authorized for personal, non-US Airways company business use.

Examples of company positive space, coach class business travel include required company training, crewmember deadheading, maintenance aircraft repair and official company business meetings.

To authorize ongoing positive space, coach class business travel for an employee, the employee's director or above should complete the Travel US Positive Space Access e-Request located at: http://wings.usairways.com/uswings/forms/employee_travel_forms and submit the completed e-Request.

Once the request is approved, the employee will have access to book positive space, coach class business travel through Travel US. All bookings may only be made by employees authorized to book positive space.

To authorize a one-time positive space trip on US Airways, the employee's director or above will be asked to approve the Company Business Travel e-Request Form located at: http://wings.usairways.com/uswings/forms/employee_travel_forms and submit the completed e-Request.

Abusing positive space business travel privileges may result in disciplinary action up to and including termination. Although, not an inclusive list, the following guidelines apply.

- Positive space business travel is for official US Airways, US Airways Express, and US Airways Shuttle, company business only. Use associated with personal business, vacation, or commuting, is strictly prohibited.
- Positive space travelers have priority over revenue standby passengers provided they hold a confirmed reservation. Those without a confirmed reservation or no seat assignment are considered standby passengers and boarded after all other revenue passengers.
- Employees traveling on company business have the ability to check in at http://www.usairways.com up to 24 hours in advance and no less than 60 minutes of scheduled flight departure.
- Employees must cancel his/her listing if travel plans change.
- International taxes will be charged to the employee's department's cost center.
- Every effort must be made to book and check-in for all crew travel at least 45 minutes prior to scheduled departure.
- If an employee is leaving early or staying late before/after a business trip, he/she must receive pre-approval from their cost center head to travel positive space.

5-1 03/14/14

- Employees who are on company business and decide to travel to a destination other than his/her base city must travel space available to that city. With director or above approval, the employee may then fly positive space back to their home base. For example, a PHX based employee flies to PHL for company business on a Friday. The employee wants to spend the weekend in BOS. The employee must fly space available from PHL to BOS, and then with director or above approval, the employee may fly positive space from BOS back to their base city, PHX.
- Positive space travel must not be given to contractors or outside entities unless expressly stated in a
 written contract or where approved by a US Airways Vice-President or above. In some circumstances,
 applicants for employment with US Airways may be given positive space travel.

Section 05-02. POSITIVE SPACE BOARDING PRIORITIES

Priorities	Eligible Persons
PS2B	 Emergency maintenance travel US Airways company business travel for authorized US Airways mainline employees and wholly owned Express (PSA and Piedmont) Emergency travel for US Airways, PSA, & Piedmont employees and family members Fee waived space available upgrades will be given based on availability at departure gate for directors and below
DH1B	Deadhead travel for US Airways, PSA, & Piedmont crew members
PC2B	 Vendor/Consultant business travel (when contractually obligated, including Caribbean and Latin America vendor employees) New Hires, applicants, and interviewees of US mainline & wholly owned Express subsidiaries OAL crew for contract services or training Upgrade is not allowed
DH2B	 Deadhead non-wholly owned Express crew or crew movement to support US Airways operation Upgrade is not allowed
PS3B	 Non-wholly owned Express employees (non-crew) flying to support the US Airways express operation OAL travel authority card holders EEs returning from training (initial, recurrent, & developmental training) unless authorized at a higher priority by the employee's manager Authorized OAL company business travel Fee waived space available upgrades will be given based on availability at departure gate
PS3Y	 Authorized OAL company business travel OAL travel authority card holders Upgrade is not allowed

Advanced seat assignments are strongly recommended for positive space travel. Seats may be reserved ahead of time at http://www.usairways.com.

5-2 03/14/14

NOTE: Booking on any OAL space, including code share partners, is not permitted.

Employees with PS2B, DH1B, PC2B, PS3B and DH3B boarding priorities may not be bumped. In the event of a denied boarding situation, gate agents should ask the positive space employee passenger if they are able to take a later flight, but the employee passenger is not required to give up their seat. Positive space passengers may not be involuntarily removed from a flight once they are boarded.

In the event there are no revenue passenger volunteers, PS3Y travelers may be removed in case of oversold flights. PS3Y travelers will be removed prior to any revenue customers being involuntarily denied boarding.

Section 05-03. BOOKING POSITIVE SPACE COMPANY BUSINESS TRAVEL (PS2B)

All authorized company business travel using US Airways flights must be booked PS2B through Travel US or through SHARES/QIK by authorized users only. When booking in SHARES/QIK, the booking must be e-ticketed against the employee's I.D. number.

Employees must book in coach class (Y) for company business. If Y class is not available on the chosen flight, the passenger may choose an alternate flight, or may stand-by on the original flight at positive space priority ahead of all non-revs. Business travelers with a boarding priority of PS2B or PS3B will be awarded first class upgrades on a space available basis by time of check-in and only after all revenue customers have received the opportunity to upgrade.

Positive space travelers are required to cancel his/her itinerary if flights will not be used. No-shows cost the company money and prevent inventory from being sold.

When traveling internationally, positive space travelers should carry a copy of his/her e-ticket receipt as proof that applicable taxes and fees have been collected.

Preferred/Choice seats are permitted for business travel.

Section 05-04. BUSINESS TRAVEL REQUEST ON OTHER AIRLINES

For travel on other airlines, please fill out a Company Business Travel e-Request Form which can be located on http://wings.usairways.com/uswings/forms/employee_travel_forms. Director level or above approval is required for company business travel on other airlines.

Please note that OAL business travel requests must be received **a minimum** of three (3) business days prior to the planned departure date. Requests received within three business days may not be accepted by the OAL.

Most OAL business travel will be space available; therefore, company business travel on US Airways should always be the first choice whenever possible.

5-3 03/14/14

For all international travel, the Employee Travel Services Purchase Card will be used to pay the international taxes due. Taxes and fees vary depending on the routing and the carrier chosen. These charges for international taxes will be reclassified to the respective cost centers after the month-end Purchase Card reconciliation process has been completed.

Section 05-05. HOTEL AND CAR RENTAL BOOKINGS

1. Business Travel

All business-related travel reservations for hotel rooms and/or car rentals (requiring expense reimbursement) for travel within the United States and all international destinations, to include attendance of conferences, seminars, and training for employees must be made through the US Airways Business Travel Center via Travel Tools on Travel US operated by nuTravel.

NOTE: nuTravel is managed by Corporate Purchasing, **NOT** Employee Travel Services. If you need assistance with your first time user log in issues or have questions, please call nuTravel customer support at 866-427-8321 option 6.

The Corporate Accommodations policy for business travel can be referenced at: http://wings.usairways.com/ uswings/travel/business_travel.

Section 05-06. EXPENSE REIMBURSEMENTS

The Expense Reimbursement Forms and Policies may be found at: http://wings.usairways.com/uswings/travel/business_travel.

5-4 03/14/14



Chapter 6. MISCELLANEOUS

Section 06-01. LEAVE OF ABSENCE TRAVEL PRIVILEGES

Travel privileges for domestic employees while on approved leave of absence are determined by the type of leave. Travel on other airlines is not permitted for **all** leaves of absence. Travel privileges for the following types of leaves of absence are:

1. Medical Leave of Absence

Travel privileges for employees and their eligible dependents (spouse, domestic partner or registered companion, children, parents and guest pass travelers) continue on US Airways mainline and express while the employee is classified on an approved **paid** medical leave of absence (including paid FMLA leave) provided that the leave is for at least six consecutive work days. These employees continue to travel at SA3P while on a **paid** leave of absence.

Travel privileges also continue on US Airways mainline and express for employees and their eligible dependents for the first 90 calendar days after the employee exhausts his or her paid sick leave balance and/or vacation and is placed on an approved **unpaid** medical leave of absence or unpaid leave of absence for FMLA. For the purpose of this policy, employees collecting STD/LTD benefits are considered to be on an unpaid leave of absence. Employees travel at SA4P while on an **unpaid** leave of absence. Such travel must be consistent with the employee's medical condition and limitations and must not impede recovery.

Travel for the purposes of obtaining medical treatment (following the expiration of the 90-day travel period on unpaid medical leave/sick status) will be reviewed and authorized on a case-by case basis by the employee's department head and Employee Travel Services. To request travel, the employee must complete and submit a Travel on Leave of Absence Request Form via e-mail at Employee. Travel@usairways.com or fax to 480-693-8850.

2. Sick Leave and/or Intermittent FMLA

Regardless of whether the leave is paid, travel is not permitted while an employee is on sick leave (or unavailable for work) for five days or fewer or intermittent FMLA, unless pre-approved by the employee's immediate manager and HR manager.

3. Military Leave of Absence

Travel privileges for employees and their eligible dependents continue on US Airways mainline and Express throughout the time that the employee is classified on military leave from US Airways.

4. Personal Leave of Absence

Travel is not permitted for employees and their eligible family members/guests on US Airways or any other carrier while the employee is on personal leave from the company, regardless of **paid** or **unpaid** status.

6-1 03/14/14

5. Leave of Absence for International Employees

Please contact your HR Manager for information regarding international employee travel while on leave of absence policies that may apply for your country or region.

Section 06-02. DISCOUNTED CONFIRMED TRAVEL (AA20)

1. Overview

The Company offers its employees/retirees a 20% discount (called an AA20) off most published fares that appear in a normal or excursion fare quote. The discount is applied to the base fare and before taxes or fees. AA20 travel is valid on eligible flights including:

- US Airways
- US Airways Express (operated by Piedmont Airlines, PSA Airlines, Air Wisconsin, Mesa Airlines, Republic Airlines, Inc., SkyWest Airlines, Trans States Airlines)
- American Airlines
- American Eagle and flights operated as American Eagle (ExpressJet Airlines, Republic Airlines, Inc., SkyWest Airlines)
- American Connection (operated by Chautauqua)

AA20 travel is valid for you and the following eligible travelers:

- Your spouse or company-recognized Domestic Partner (DP)
- Registered Companion, if you are not married
- Your qualified children up to age 24
- Your qualified disabled/special needs children over age 24
- Your (employee's) parents or your spouse/DP's parents (In laws)

Check the eligibility section for complete information. In all cases, the traveler must be enrolled on your travel profile before an AA20 ticket will be issued, even if he or she will not be using non-revenue space available privileges.

When you use an AA20 ticket, a confirmed reservation is created and you are considered a revenue passenger. This means that you are subject to all requirements and restrictions applicable to the fare purchased, including ticket change fees and excess baggage charges.

You are also eligible for all services and amenities provided to revenue passengers. The non-revenue dress guidelines do not apply to AA20 travel.

2. Purchasing AA20 Tickets

You may call the Employee Travel Line (ETL) at 1-800-325-9999 to purchase AA20 reservation on eligible flights (including American/American Eagle/American Connection) for you and/or your eligible family members. You may use any form of payment acceptable for purchasing revenue tickets.

6-2 03/14/14

All AA20 discount pricing and ticketing must be done through either the ETL (1-800-325-9999), or Airport. It is preferred that employees purchase their tickets through the ETL (1-800-325-9999) in lieu of ticketing at an Airport. Advise the Reservations Representative that you are an employee of the company and would like to purchase an AA20 ticket with your credit card. The representative will determine if the reservation qualifies for an AA20 discount and that it is booked for an eligible family member. Once validated and priced, an electronic ticket will be issued and the itinerary and receipt will be sent.

NOTE: Most of our published fares allow for AA20 discounts off the base fare but exceptions can occur from time to time.

Appropriate charges will be assessed for paid upgrades requested on AA20 tickets and will be handled the same as revenue customers using upgrade certificates. Dividend Miles®/AAdvantage® upgrade requests are permitted and appropriate Dividend Miles®/AAdvantage® policies and charges apply.

Special Note: Employees are **NOT** permitted to price, issue or reissue revenue or discounted tickets for themselves, friends, family or acquaintances regardless of whether they are on the employee's traveler list or not. This includes full fare tickets, AA20, ZED, or Dividend Miles®/AAdvantage® Award tickets. Employees must seek the assistance of another agent/supervisor to price/issue or change an itinerary for themselves and/or friends, family or acquaintances.

All services and amenities apply, including:

- Pre-reserved seats and AA20 passengers are eligible to purchase Preferred Seats
- Special meals
- Dividend Miles®/AAdvantage® mileage credit
- · Reservations and Airport Ticket Office ticketing fees waived
- AA20 passengers may each check up to two (2) bags up to 50 lbs. each; AA20 passengers are exempt from checked baggage charges
- · Denied boarding compensation

3. Refunds and Ticket Changes on Revenue Tickets

For your convenience, all AA20 ticket refund requests should be made via the ETL (1-800-325-9999). If you purchased a refundable revenue ticket from the company and do not use all or part of it, you may also check with any of our ticket counters to request a refund of any unused coupons.

If you purchased a nonrefundable restricted fare ticket, there could be charges for itinerary changes (i.e. changes to origin or destination city, date/time changes, etc.).

Revenue tickets are valid for travel up to one year from the date of original issue. Ticket cancellations or changes must be done prior to departure otherwise the ticket will have no value.

6-3 03/14/14

Refunds will not be given if an employee purchases and uses a revenue ticket in a personal emergency situation. In the event of a personal emergency, you are encouraged to follow the guidelines as explained in the *Emergency Travel* section.

4. Restrictions on AA20 Tickets

The AA20 is for personal pleasure travel only. You may not use AA20 travel for any business related purpose. For example, if you run a side business for personal gain you may not use an AA20 in the course of running that business.

AA20 tickets may not be resold or transferred.

You need to decide whether to use an AA20 or your pass privileges in advance of your travel because once you purchase or reserve space for an AA20 ticket, you cannot use a space available pass on the same day between the same cities. This also applies to any other kind of ticket you may have purchased or reserved space, i.e. using Dividend®/AAdvantage® miles, purchase full fare, etc. Even if you have changed your original reservation, you cannot use your space available privileges between the same cities on the days in which a reservation was held. However, you may standby as a revenue passenger for other flights using your AA20 ticket per the applicable fare basis rules.

AA20 tickets must be purchased and used while the employee is an active or retired employee with the company. AA20 tickets cannot be purchased or utilized after the employee has separated (e.g. resignation or termination) from the company.

Section 06-03. DISCOUNTS

Employee Travel Services coordinates a variety of employee discounts on social, sporting, recreational, and cultural events and services. For more detailed information on the Discount Program visit http://wings.usairways.com/uswings/discounts.

Section 06-04. US AIRWAYS VACATIONS

US Airways employees may be eligible for discounts on US Airways Vacations packages. US Airways Vacations offers hotel, car, and air packages to a variety of destinations both domestic and international. For availability on employee vacation packages discounts, contact US Airways Vacations at 1-800-455-0123.

Section 06-05. EMERGENCY TRAVEL

US Airways will offer mainline and wholly-owned subsidiary employees, retirees, and eligible family member's positive space round-trip transportation on flights operated by American, American Eagle, American Connection, US Airways and US Airways Express in the event of a qualified bereavement or emergency involving an employee's immediate family member.

6-4 03/14/14

Depending on the circumstances involved, online emergency transportation may be obtained for employees, retirees, and eligible family members in cases involving death or critical illness/injury of the **employee's immediate family members** as listed below. Dependent and non-dependent children will be approved for emergency travel. All other family members who are traveling must be on the employee or retiree's travel profile. US Airways will offer employees, retirees, and eligible family members positive space round-trip transportation in the event of a qualified emergency involving an employee's immediate family member.

- Spouse or domestic partner
- Brother or sister
- Brother or sister of spouse/domestic partner
- Dependent and non-dependent Children (including children of spouse/domestic partner)
- Dependent and non-dependent stepchild or child of domestic partner
- Son/daughter-in-law
- Parents/Step-Parents
- Parents of spouse/domestic partner
- Brother/Sister-in-law
- Grandparents
- Grandparents of spouse/domestic partner
- Grandchildren
- Grandchild of spouse/domestic partner

Requests for emergency travel should be submitted to Inventory Services in Winston-Salem (INT) at 1-888-260-7169 or empemergencytravel@usairways.com using the Emergency Travel Request Form posted on Wings/Company Forms/Employee Travel Forms. The employee's supervisor, manager, or department head should submit the request whenever possible. The relationship between the employee, the family member in the emergency situation, and the family member(s) requesting passes must be provided. Additional trips must be reviewed and authorized on a case-by-case basis by the employee's department head and Employee Travel Services. Requests for emergency travel should be submitted no earlier than 48 hours prior to travel.

In the event of an employee's or retiree's critical illness/injury or death, online travel will be extended to the employee's following family members (do not have to be listed on the employee's or retiree's travel profile).

- Employee in the case of critical illness or injury (hospice, requiring hospitalization or surgery)
- Spouse or domestic partner
- · Brother or sister
- Brother or sister of spouse/domestic partner
- Dependent and non-dependent Children (including children of spouse/ domestic partner)
- Dependent and non-dependent stepchild or child of domestic partner
- Son/daughter-in-law
- Parents/Step-Parents
- Parents of spouse/domestic partner
- Brother/Sister in-law
- Grandparents

6-5 03/14/14

- Grandparents of spouse/domestic partner
- Grandchildren
- Grandchild of spouse/domestic partner

Due to the time-sensitive nature of emergencies and the fact that other airlines do not provide emergency travel for other airlines, it is recommended that the employee use a ZED or other pass travel agreement to travel on another carrier at a significant discount. For current pass travel agreements with other airlines, go to http://wings.usairways.com.

Section 06-06. HUMAN REMAINS SHIPMENTS

Active and retired employees (with travel privileges) of mainline or wholly-owned subsidiaries who have boarding priority status at SA3 or SA4 may ship human remains of family members free of charge. Family members include:

- Spouse/Domestic Partner
- Employee's children or step children of any age (including children of Domestic Partner)
- Parents, parents-in-law (Domestic Partner's parents)
- Grandparents
- Grandchildren
- Sister
- Brother

Children, parents, parent-in-law, grandparents, grandchildren, sister or brother can also include "step" equivalent of each; e.g., step-child, step-parent.

Any additional family members not listed here may qualify for a reduced rate discount for the shipment of Human Remains as authorized by the Cargo department. All eligible Human Remains shipments must be booked through the US Airways (TLC) Reservation Specialists at 1-800-852-3333.

Section 06-07. EMPLOYEE CARGO SHIPPING

1. General

The employee reduced-rate shipping program will be offered to current, active employees for their personal use only. Cargo cannot be shipped or business affairs associated with self-employment or employment with any firm other than US Airways.

- All employee shipments must be pre-booked through the Cargo Customer Contact Center (1-888-300-0099).
- The CCC will provide rates and advanced air waybill booking number.
- The employee must present the advanced booking number at time of tender.

6-6 03/14/14

2. Eligibility/Regulations

Transportation Security Administration (TSA) regulations allow US Airways employees to tender shipments on US Airways, US Airways Shuttle, and Express Wholly owned Subsidiary flights.
US Airways employees include:

- US Airways Mainline
- Express Wholly-owned Subsidiaries include Piedmont and PSA

US Airways may accept and transport personal cargo received from a US Airways employee provided that Employee:

- Is in good standing with US Airways
- Has been employed with US Airways for a minimum of one (1) year.

NOTE: US Airways will maintain a record (either in electronic or hardcopy format) of each personal cargo shipment at its corporate security office for a minimum of 30 calendar days from the date of departure of the flight and makes it available to TSA upon request.

3. Inspection

All employee shipments are subject to the current screening procedures of the Air Operator Standard Security Program (AOSSP) under the guidelines of Chapter 8.

International shipments are subject to all applicable U.S. Customs and foreign government regulations.

International shipments will only be accepted at cargo locations.

4. Identification Requirements

The employee must present their employee badge and a government issued I.D. such as a driver's license.

5. Rates

Domestic Rates

- Employee rates are 75% off of the published General Freight Rate with a minimum of \$10.00 (plus applicable tax of 6.25 percent).
- It will be entered in Sabre with the Special Commodity Code GES0025.
- Applicable fuel and security charges apply.

6-7 03/14/14

International Rates

- Employee rates are \$0.50 per kilo with a minimum of \$20.00.
- It will be entered in Sabre with the Special Commodity Code GES0025.
- · Applicable fuel and security charges apply.

6. Payment

- All shipments must be pre-paid (no collect or COD shipments).
- Employee shipments will only be accepted when pre-paid by major credit card or debit card (with a Visa/MasterCard logo)

7. Rules/Regulations

- Declared value will not be available.
- All employee shipments are subject to the current Airline Tariff Publishing Company (ATPCO) rules and regulations.
- No interline shipments
- · Maximum weight per piece: 150 lbs (Mainline, Express, and International)
- All shipments are space available and shall move after COMAT.
- Dimensions apply.
- Fuel and security charges apply.
- Air waybill description must be precise and accurate. Example: DVD player, men's clothing, golf clubs, bicycle, lamp, etc.

8. Liability

- US Airways accepts no liability for loss or damage on air freight shipments.
- No claims will be honored.

For a copy of this information, go to:

http://wings.usairways.com/uswings/discounts/US%20Airways%20Cargo%20Employee%20Discount.pdf.

Section 06-08. CALLING IN SICK WHILE USING TRAVEL PRIVILEGES

When traveling on your pass travel privileges, it is the employee's responsibility to report back to work as required. Any absence in conjunction with the use of pass travel will be considered an unexcused absence. Calling in sick, or otherwise unavailable for work, and then traveling is a violation of Company policy with the exception of prior authorization from the employee's immediate manager or supervisor. Employees who call in sick or do not report to work for his/her scheduled shift in relation with pass travel will be subject to disciplinary action up to and including suspension or revocation of pass privileges or termination.

6-8 03/14/14

Section 06-09. SURVIVOR PRIVILEGES

When a retired employee or an active employee eligible for retiree travel privileges passes away, his/her surviving spouse or domestic partner will be eligible for survivor travel privileges until they remarry or enter into a domestic partnership. Survivor travel privileges will also be extended to eligible dependent children and parents of the deceased employee/retiree will also be eligible for travel privileges. Surviving dependent children must meet the eligibility requirements as outlined in the **Dependents** section. Surviving parents continue to have travel privileges at the parent service charge rate.

In the case of an active employee who is not eligible for retirement at the time of death, his/her surviving spouse or domestic partner, dependent children and parents will be eligible for one year of travel privileges for each year of service up to a maximum of five years or until they remarry/enter into a domestic partnership, whichever comes first. During the eligible period of travel, surviving dependent children must meet the eligibility requirements as outlined in the **Dependents** section. During the eligible period of travel, surviving parents will also continue to have travel privileges subject to the parent service charge fee.

Boarding priority under survivor travel privileges is a SA4P at the travel seniority date of the deceased employee. Survivor travel privileges **do not** include travel on other airlines, guest passes, SA1P vacation passes or allow registered companion privileges.

Section 06-10. SEPARATING FROM THE COMPANY

All travel privileges cease upon termination of employment except as otherwise provided under specific separation or retiree travel programs.

Former employees may only be added to an active or retired employee's travel privileges if the former employee left in good standing with the company. This is subject to review by Human Resources.

Section 06-11. LOSS OF SENIORITY

Except as provided in an applicable collective bargaining agreement, employees lose all seniority if they resign or are terminated for cause. For those employees who worked for either US Airways or America American Airlines and resigned from that carrier prior to December 9, 2013 to accept a position at the other carrier, time served at the previous carrier does not count towards seniority at the new carrier.

Employees offered a severance agreement who secure another position prior to the severance period ending will retain their Company seniority. In addition, employees who voluntarily leave the Company and return within 30 days will retain their Company seniority.

6-9 03/14/14