

Inter-Airline Alliance Financial Settlement

Date: [Insert Date]

To: [Recipient Name]

[Recipient's Position]

[Airline Name]

[Airline Address]

Dear [Recipient Name],

We are writing to formalize the financial settlement between [Your Airline Name] and [Recipient's Airline Name] for the period ending [Insert Date]. As part of our ongoing inter-airline alliance agreement, we have reviewed and reconciled the financial transactions that took place during this period.

The total amount due to [Your Airline Name] is [Insert Amount] and is detailed as follows:

- Service Fee: [Insert Amount]
- Revenue Share: [Insert Amount]
- Adjustments: [Insert Amount]

We kindly request that the payment be processed by [Insert Payment Due Date]. Please find the wire transfer details attached to facilitate the smooth settlement of the dues.

Thank you for your continued cooperation and support in strengthening our partnership. Should you have any questions regarding this settlement, please feel free to reach out.

Sincerely,

[Your Name]

[Your Position]

[Your Airline Name]

[Your Airline Address]

[Your Contact Information]