

Trip.com: About your feedback for Booking No. 1653702646294295 (Case No. 46906014)  
From:en\_flightservice@trip.com (en\_flightservice@trip.com)  
To:re\_wired@ymail.com  
Date:Tuesday 22 April 2025 at 00:11 BST



Dear Simon,

Thank you for choosing [Trip.com](https://www.trip.com).

Regarding your flight from London-Antalya to Antalya-London (order no.1653702646294295, 1653702647563351),

We appreciate your prompt response regarding the matter at hand. Please be informed that we will only be able to refund you the baggage charges incurred at the airport: GBP 40 at London Gatwick Airport and GBP 69.63 at Antalya Airport.

Kindly let us know if you accept the resolution provided in our previous communication, so we can take the necessary steps to process the refund.

We appreciate your understanding and look forward to hearing from you soon.

Best Regards,

Rolly  
Customer Success Team

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----- The Original mail -----

**Sender:** Rewired Rewired<re\_wired@ymail.com>

**Time:** 2025-04-22 01:02

**Recipient:** Trip.com<EN\_flightservice@trip.com><en\_flightservice@trip.com>

**Subject:** [External]Re: Trip.com: About your feedback for Booking No. 1653702646294295 (Case No. 46906014)

**Dear Trip.com Customer Success Team,**

Thank you for confirming reimbursement for the baggage fees incurred at **“London Gatwick (£40.00) And Antalya (£69.63).”** While this acknowledgment is appreciated, the **“financial Impact Of Your Booking System’s Errors Extends Beyond Baggage Charges.”**

**“Trip.com’s Own Policy Confirms Additional Compensation is Required!”**

According to **“Trip.com’s Customer Service Guarantee,”** weblink here: <https://www.trip.com/pages/customer-service/>

- you state:

✓ **If A Ticket Is Not Issued After Successful Payment Due To Trip.com's Fault**, and the price increases, "**Trip.Com**" **Must Cover the Difference** in cost.

✓ **If A Passenger Is Unable to Board a Flight Due To Trip.com's Fault, Compensation Must Be Provided According to The Circumstances**.

✓ **"The Maximum Compensation You Provide"** is a **"Refund of The Original Flight ticket,"** plus a **"Free Replacement Flight Designated by Trip.Com."**

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### **How These Policies Apply to My Case**

- ◆ Since you've **"Already Accepted Liability,"** it follows that additional financial consequences caused by this failure **"Must Be Fully Compensated."**
- ◆ Your policy states compensation should be **"Provided According To The Circumstances,"** meaning **"Not Just Flight Refunds,"** but also the related costs incurred.
- ◆ The flight misinformation led to **"Forced Extra Expenses,"** including transport, accommodation, and legal fees, which **Trip.com is responsible for covering.**

### **Legal Fees and Stress Compensation Breakdown**

#### **Formal Reimbursement Request in Line With Civil Procedure Rules (CPR) 46.5**

As a **"Litigant In Person Actively Managing This Claim,"** I assert my **"Legal Right"** to recover costs associated with the extensive work required to **"Pursue Fair Resolution."** This claim follows **"Rule 46.5 Of The Civil Procedure Rules (CPR) In England And Wales,"** which recognizes a litigant in person's **"Entitlement To Reasonable Costs."**

Your company has been made **"Fully Aware"** of my legal position from the outset. **"At no point in any correspondence"** was there **"A Dispute"** regarding the legitimacy of the financial damages incurred due to **"Trip.com's Booking Errors."** As such, **"This Claim Is Valid, Proportionate, And Entirely Justified."**

### **Legal Fees Breakdown**

Under **"Rule 46.5 of the CPR,"** a litigant in person is entitled to recover the following costs:

- ◆ **Expenses Incurred:** Court fees, travel expenses, and all necessary disbursements directly related to the case.
- ◆ **Time Spent on Legal Preparation:** Litigants in person are eligible to claim for time spent preparing and presenting their case.
- ◆ **Standard Hourly Rate Adjustment:** As per established rates, litigants in person may claim **£19 per hour**, subject to revision by the court based on complexity.

Given the **"Time-Intensive Nature"** of handling this matter, the **"Standard Rate"** should be **"Adjusted For Inflation"** since its **"2014 Establishment."** The cumulative inflation rate from **"2014 To 2024 Is Approximately 30%,"** meaning the adjusted hourly rate is:

✓ **£19 × 1.30 = £24.70 per hour**

### **Stress and Additional Financial Losses**

Your **"Misleading Booking Information"** directly caused **"Prolonged Financial, Legal, And Emotional Distress,"** necessitating extensive independent analysis and legal submissions. As a direct result of **"Trip.com's Admitted Liability,"** the **"Following Additional Expenses"** must also be reimbursed

**Formal Compensation Request**

<b>Category</b>	<b>Reason for Compensation</b>	<b>Requested Amount</b>	<b>Exhibit Reference</b>
<b>Trip.com Invoice of Purchases</b>	Misleading charges leading to additional financial burden. <b>a.</b> Seats Not Being Next To Each Other As Booked. <b>b.</b> Loss of Baggage Fees <b>c.</b> Loss of Flight.	<b>£216.90</b>	<b>A, F, G</b>
<b>Taxi Costs</b>	Loss of taxi bookings due to disruptions, to London Gatwick	<b>£51.50:</b>	<b>B</b>
<b>Omio Train Tickets</b>	Disrupted travel resulting in additional ticket costs. To connect from London Bridge to Gatwick	<b>£53.40</b>	<b>C</b>
<b>EasyJet Baggage Charge</b>	Reimbursed baggage fees accepted in liability.	<b>£40.00</b>	<b>D</b>
<b>Additional Transportation</b>	<b><u>Forwarded to Luton Airport</u></b> Unplanned travel expenses caused directly by the misinformation in the booking process. Train Tickets X2 (£23.00 + £23.00)	<b>£46.00</b>	<b>H</b>
<b>Food &amp; Drink Expenses</b>	<b><u>Forwarded to Luton Airport</u></b> Extra expenses incurred during delays and disruptions.	<b>£23.00</b>	<b>I</b>
<b>Hotel Costs</b>	Our original Booked Holiday accommodation was affected due to booking disruptions.	<b>£120.32</b>	<b>L</b>
<b>Antalya Airport Baggage Charge</b>	Additional forced payment due to misinformation.	<b>£69.63</b>	<b>J</b>
<b>Total Client Expenses</b>	- ▪ <b><u>Subtotal (Without Legal Fees):</u></b> £216.90 + £51.50 + £53.40 + £40.00 + £46.00 + £23.00 + £69.63 + £120.32 = <b><u>£621.75.</u></b>		
<b>Legal Fees &amp; Expenses</b>	This is incurred while pursuing this claim and proving financial harm.  <b><u>Dates:</u></b> From <b><u>12th January 2025</u></b> to <b><u>12th March 2025.</u></b>  I have continued to send correspondence since but have not added the additional fees.	<b><u>Solicitors Legal' Fees:</u></b> £12,327.50  <b><u>Solicitors' Expenses:</u></b> £197.94  <b>The total sum of</b> <b>£12,327.50 +</b>	<b>N</b>

Category	Reason for Compensation	Requested Amount	Exhibit Reference
		£197.94 is £12,525.44	
<b>Analysis Fees</b>	Structured investigation required to verify the claim and provide concrete evidence. If further evidence to prove these claims is requested, it will be provided.  <b><u>Dates:</u></b> From <b><u>12th January 2025</u></b> to <b><u>12th March 2025</u></b> .	<b>£8,500.00</b>	<b>M</b>
<b>Client Stress fees</b>	<b><u>Dates:</u></b> Starting from <b><u>12th January 2025</u></b> at a £50.00 Rate! Total £ : Exhibit: M, till the <b><u>21/04/2025</u></b> . The duration from <b><u>12th January 2025</u></b> to <b><u>21st April 2025</u></b> is <b><u>100 days</u></b> . At a £50.00  Days × £50.00 per day = <b><u>£5,000.00</u></b>	<b>£5,000.00</b>	
<b>Pre-Approved Holiday Compensation</b>	Your policies confirm compensation for verified disruptions.  I request clarity on how my case qualifies.	<b>Pending confirmation</b>	<b>O</b>
<b>Grand Total as of the 21/04/2025</b>	The total sum of <b>£621.75f5 + £12,525.44 + £8,500.00 + £5,000.00</b> is <b>£26,647.19</b> .		

#### **Final Steps Required from Trip.com**

To facilitate a swift resolution, I kindly request the following actions:

✓ **Please Confirm approval:** of the listed compensation amounts.

✓ **Also, Provide a clear timeline:** for processing reimbursement, ensuring payment is completed without undue delay.

✓ **And Guarantee compliance:** with Trip. Com's own policies, including the **"Customer Service Guarantee And Advance Compensation Policy."**

Since **"Trip.com' Has Already Acknowledged Fault,"** I expect you to **"Honor The Full Compensation Required Under Your Policy."** Given that **"Your Own Terms Specify"** that **"Verified Claims Must Be Processed Within One Working Day,"** I trust you will uphold this commitment without further hesitation.

Additionally, Trip. Com's **"Advance Compensation Policy"** states that if your company is found to be at fault, **"Compensation Should Be Provided In Advance."** As liability has been **"Partially Accepted,"** it logically follows that the remaining compensation for additional losses, including holiday reimbursement, must also be settled accordingly.

To ensure transparency, I have included a "**Chronological Record Of All Correspondence**" related to this claim for reference: [🔗 All-Emails-TripCom-and-Co](#)

I look forward to receiving your formal response "**Confirming The Next Steps**" and the full resolution of this matter.

Best regards, Simon Paul Cordell

**Original Receipt:**

**Receipt Date:** 16/03/2025 **Receipt Number:** [1]

**Received From:** Simon Paul Cordell 109 Burncroft Avenue Enfield, London, EN3 7JQ

**Received To:** Trip.com, EasyJet Airline, SunExpress Airline.

**Description of Services Rendered:** Legal Fees associated with compensation claims and related matters, acting as a litigant in person.

**Total Amount:** £25,110.00

**Breakdown (if applicable):**

- Solicitors' Fees: £12,327.50
- Analysis and Supporting Costs: £8,500.00
- Additional Legal Expenses: £4,282.50

**Payment Method:**

- **Name on Card:**
- **Sort-Code:**
- **Account Number:**

**Authorized Signature:**

On Sunday 20 April 2025 at 17:01:09 BST, en\_flightservice@trip.com <en\_flightservice@trip.com> wrote:

Dear Simon,

Thank you for choosing [Trip.com](#).

Regarding your flight from London-Antalya to Antalya-London (order no.1653702646294295, 1653702647563351), I received your feedback about your baggage concern.

I attempted to call the number provided on your booking but was unable to connect. Therefore, I proceeded to send you an email instead.

I hope this email finds you well. I recently reached out to you regarding a matter of importance, but we have not received a response from you yet. I understand that you may have been busy or may have chosen not to reply to our email.

I respect your decision and would like to assure you that we will not disturb you further regarding this matter unless I receive a response from you indicating your continued interest or any other concerns you may have. I value your privacy and want to ensure that our communication is in line with your preferences.

Should you require further assistance, feel free to reach out to us.

We appreciate your understanding.

Best Regards,

Ray  
Customer Success Team

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----- The Original mail -----

**Sender:** en\_flightservice@trip.com<en\_flightservice@trip.com>

**Time:** 2025-04-20 02:45

**Recipient:** re\_wired@ymail.com

**Subject:** Trip.com: About your feedback for Booking No. 1653702646294295 (Case No. 46906014)



Dear Simon,

Thank you for choosing [Trip.com](#).

Regarding your flight from London-Antalya to Antalya-London (order no.1653702646294295, 1653702647563351), I received your feedback about your baggage concern.

Following our recent email correspondence, we are pleased to inform you that, after further investigation, we are able to compensate you for the baggage allowance fees paid at the airport: **GBP 40** at London Gatwick Airport and **GBP 69.63** at Antalya Airport.

Please confirm if you would like us to proceed with this compensation process. Upon receiving your confirmation, we will send a separate email containing an encrypted link for you to securely provide your

bank details for the refund. Please note that the refund processing timeline may take 7-10 working days and may vary depending on your bank.

Please be aware that by submitting your bank account information, you acknowledge and accept the proposed resolution, which will serve as full settlement of this complaint.

We appreciate your patience and understanding.

Best Regards,

Ray  
Customer Success Team

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----- The Original mail -----

**Sender:** en\_flightservice@trip.com<en\_flightservice@trip.com>

**Time:** 2025-04-19 06:58

**Recipient:** re\_wired@ymail.com

**Subject:** Trip.com: About your feedback for Booking No. 1653702646294295 (Case No. 46906014)



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Dear Simon,

Thank you for choosing [Trip.com](#).

Regarding your flight from London-Antalya to Antalya-London (order no.1653702646294295, 1653702647563351), I received your feedback about your baggage concern.

I hope this email finds you well and we value the effort that you put into this matter.

Here is a summary of our phone conversation about your carry-on baggage. On **December 19, 2024**, we sent you a confirmation indicating that you purchased one piece of carry-on baggage weighing **15 kilograms**. We have coordinated with the relevant team to ensure that this baggage has been added to your flight from **London to Antalya**. The email sent on **December 19** confirms the successful purchase.

Upon contacting the airline representative, they confirmed that the carry-on baggage has indeed been added to your **London-Antalya** flight. I also reached out to the airline directly and verified that the carry-on baggage is included on your flight. Please refer to the attached file for our correspondence with the airline. The airline representative has suggested that you may contact them directly to confirm the inclusion of the 15-kilogram carry-on baggage. You may file a claim directly with the airline. about your carry-on baggage. Please kindly use this link:

We appreciate your cooperation.

Best Regards,

Krizia  
Customer Success Team

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