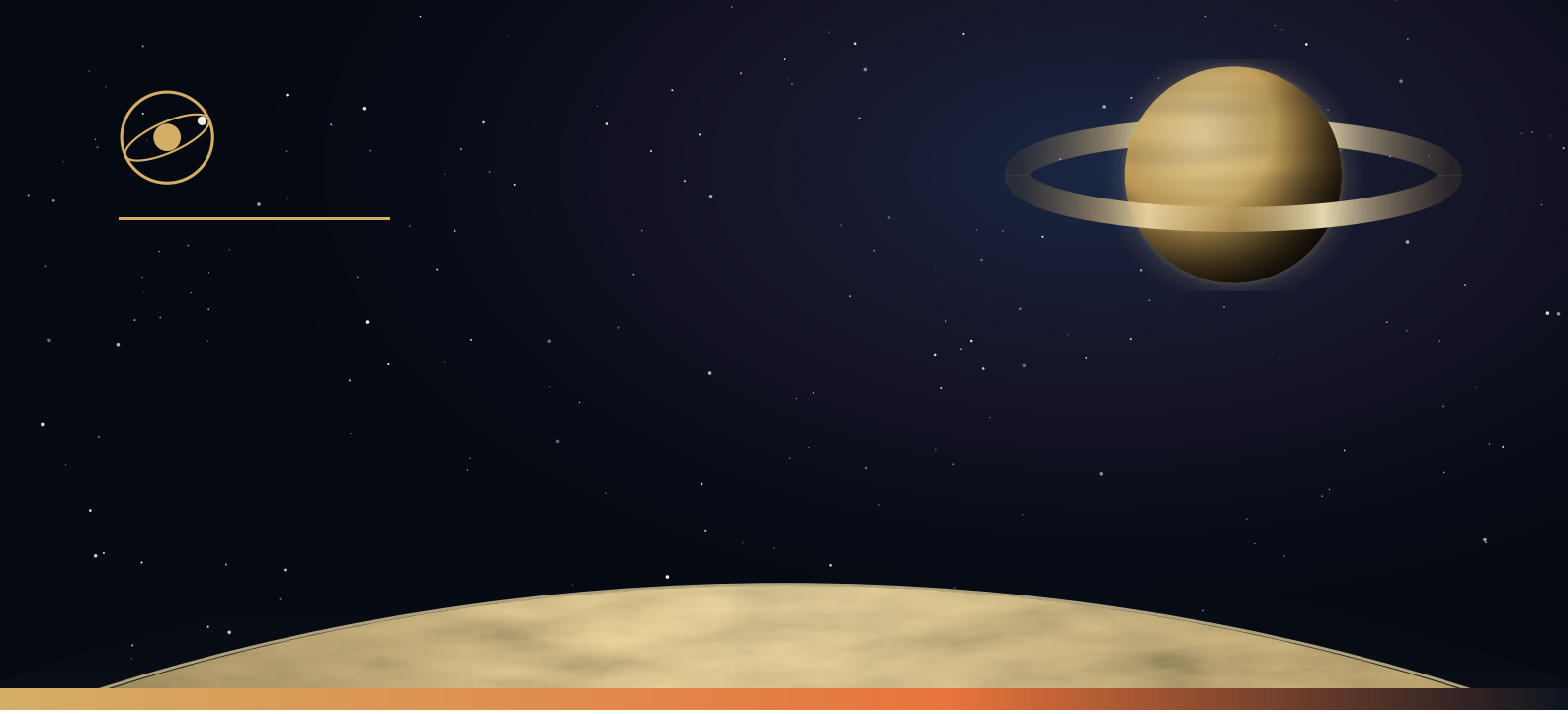
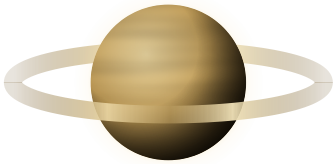


Onboard Services and Charges — Outer Reaches Tour (ORT)

Pelorus Voyages · Onboard Services · Outer Reaches Tour edition · Issued 1 August 2042



This sheet covers the Outer Reaches Tour only. Every charge, allowance, and package price set out below is the ORT edition and is priced against the ORT's supply, relay, and crewing costs. The Inner Planets Survey and the Grand Solar Tour are charged on their own separate sheets, published alongside this one in your account portal under **Voyage Documents → Onboard Services**. Figures are not transferable between itineraries, and quoting a figure from one sheet against another booking is the most common billing query Pelorus Voyages receives. If you are not certain which itinerary you hold, the itinerary code appears on the first line of your booking confirmation: IPS, ORT, or GST.

Prices are quoted in USD and are current for departures in the present booking season. Pelorus Voyages reviews this sheet once per season; a change takes effect for bookings confirmed after the publication date and never mid-voyage.

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1. How the Onboard Account Works

Nothing aboard is paid for in cash. At check-in at Earth Launch Terminal 7 every passenger is issued a berth credential, and that credential is the only thing you present for an onboard purchase. Charges post to a single running account in your name, visible in the account portal and on the cabin display panel, usually within a few minutes of the transaction.

The account is opened at the Earth departure burn and closes before Earth arrival. It accepts a registered card or Orbital Credits from your stored-value balance. Orbital Points are a loyalty currency and are not a payment method — Points cannot be applied to the onboard account.

Passengers travelling together may link accounts so that charges from either credential settle against one card. Linking is arranged at the purser's desk on Deck 2 and can be reversed at any point during the voyage. Passengers under 18 travel on a guardian-linked credential by default; a guardian may set a per-day spending cap on that credential, and bar purchases are blocked on it outright.

A running account statement is available on request at any time. Most passengers check it once or twice in the first week, find it unsurprising, and do not look again until the settlement notice arrives.

2. Daily Service Charge

A daily service charge covers cabin stewarding, dining service, common-area housekeeping, and the crew gratuity pool. It is applied per passenger per night, including transit nights and nights in which the vessel is docked at a stop. It is not optional and is not adjusted for excursion days spent off the vessel.

Cabin class	Daily service charge	Applied to
Pioneer (PCL)	USD 16 per night	Every night of the voyage
Navigator (NCL)	USD 22 per night	Every night of the voyage
Pathfinder (PFL)	USD 34 per night	Every night of the voyage

The charge posts to the account nightly rather than as a single sum at the end, so the running balance reflects it from the first night. Passengers who wish to recognise an individual crew member may do so directly; individual recognition is separate from the service charge and does not reduce it.

Passengers who believe the service charge has been applied for a night they were not aboard — a medical diversion, for instance, or a missed departure — should raise it at the purser's desk rather than waiting for settlement. Adjustments are straightforward before the account closes and considerably slower afterwards.

3. Relay and Messaging Allowances

Messages between the vessel and Earth travel on a shared relay channel with a hard capacity limit. Because the channel is shared, personal messaging carries an allowance rather than being unmetered, and the allowance is set by cabin class.

Cabin class	Included text relay	Included video messages
Pioneer (PCL)	40 messages	2
Navigator (NCL)	90 messages	6
Pathfinder (PFL)	Unlimited text relay	15

Allowances are per passenger for the whole voyage, not per leg, and they do not reset at a stop. Unused allowance has no cash value and does not carry into a future booking.

Charges beyond the allowance — additional text relay messages are USD 3 each. Additional video messages are USD 25 each. A priority relay slot, which moves a single message to the front of the outbound queue at the next uplink window, is USD 60 and may be purchased at any time from the cabin display panel or the purser's desk.

Incoming messages from Earth are never charged and never count against an allowance. Nothing a passenger's family sends can consume the passenger's balance, which is the second most common billing query and is worth stating plainly.

Attachments count toward the text allowance by message, not by size, but a message carrying an attachment may be held for a later uplink window than a plain text message composed at the same time.

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4. Laundry and Cabin Services

Laundry is a genuine constraint aboard: water reclamation sets a ceiling on how many cycles the vessel can run in a day, and the ceiling does not move.

Cabin class	Included laundry cycles	Cabin refresh
Pioneer (PCL)	2 per voyage	Every 4 days
Navigator (NCL)	5 per voyage	Every 2 days
Pathfinder (PFL)	9 per voyage	Daily

A cycle is one standard bag, collected from the cabin and returned within 24 hours. Additional cycles beyond the included allowance are USD 30 each. Pressing is USD 12 per garment and is not covered by a cycle. Express same-day return, where the laundry schedule permits it, adds USD 20 to any cycle.

Cabin refresh is linen change and full housekeeping. Light daily tidying and towel replacement happen in every cabin class regardless of the refresh interval.

5. Bar and Beverage Packages

The bar on Deck 2 operates 0800 to 0100 UTC daily on all legs. Drinks may be bought individually and charged to the account, or covered in advance by a package purchased before departure or at any point during the voyage.

Package	Price	Covers
Standard	USD 480 per passenger	House beer, wine by the glass, standard spirits, all soft drinks
Premium	USD 790 per passenger	Everything in Standard, plus reserve wines, premium spirits, and the signature cocktail list
Soft	USD 140 per passenger	All non-alcoholic drinks, speciality coffee, and juices

A package is priced for the full voyage and is not pro-rated if bought partway through. Packages are per passenger and cannot be shared between passengers; a package purchased by one passenger does not cover a companion's drinks, even on a linked account.

Passengers who expect to drink lightly are usually better served buying individually. The purser's desk will compare a running bar balance against package pricing on request at any point in the voyage, and will say plainly when a package would not pay for itself.

6. Medical Bay Charges

Emergency treatment aboard the vessel is provided at no charge. This applies on every Pelorus Voyages itinerary and in every cabin class, without exception and without regard to the passenger's onboard account status. No passenger is ever asked about payment before emergency treatment, and no emergency treatment is ever posted to an onboard account.

Non-emergency care is charged. A routine consultation with the flight surgeon is USD 95. Dispensing from the medical bay's own pharmacy stock is USD 40 per item, over and above the consultation. Medication a passenger brought aboard and then lost or damaged generally cannot be replaced mid-voyage; the bay's own inventory is limited and is not a substitute for a passenger's supply.

Standard travel insurance, where the passenger holds it, is claimed after the voyage rather than settled against the onboard account. Keep the itemised medical receipt issued at the bay; a claim without it takes considerably longer.

7. Settling Your Account

The onboard account closes to new charges 12 hours before the Earth arrival burn. This is fixed across every Pelorus Voyages itinerary and does not vary by cabin class. Anything bought after that point — and the bar remains open — is settled in person at the purser's desk before disembarkation.

The final statement is issued to the account portal within 24 hours of Earth arrival and is charged to the registered card 72 hours after issue. The 72-hour gap exists so that a passenger can query a line before the money moves. Queries raised inside that window hold the charge; queries raised after it are handled as a refund request and follow the standard refund timelines.

Orbital Points earned on onboard spending post with the final statement rather than during the voyage, so a balance checked mid-voyage will not show them.

