1) Records of all incidents of trains not running on time in 2020 and 2021 where a train was delayed a) one to two hours and b) over two hours.

Please note below headline numbers of services delayed:

	2020	2021
1 Hour Late	131	106
2 Hour Late	17	11

To extract the finer level of detail from TOPS would take a days work - 1 person \* 8 hours = €160

2) In cases of delayed trains, breakdown of how many refunds were given.

See below details of 2020 and 2021 cases/contacts Customer Care received regarding service disruptions that resulted in delayed trains and compensation payments processed.

The refund amount includes Refunds and Vouchers.

The system does not allow a report to be run to determine Vouchers only. The only way to get a figure for Vouchers only is to go into each case one by one and itemise if Vouchers were issued or not and what value/percentage was issued.

SERVICE DISRUPTIONS / REFUNDS ISSUED - 2020				
Case Type	Cases Received	No. of Refunds Issued	Refund Amount	
Train Failure	437	338		
Timekeeping	307	58		
Incident on Line	53	36		
Signal Fault	42	29		
Track Fault	13	3		
Bridge Strike	6	2		
Weather Conditions	2	1		
Grand Total	860	467	€9,943.83	

## SERVICE DISRUPTIONS / REFUNDS ISSUED - 2021 Cases **Case Type** Received No. of Refunds Issued **Refund Amount** Train Failure 279 226 Timekeeping 146 62 Incident on Line 33 26 19 Signal Fault 28 7 Track Fault 13 7 Security Issue 12 Bridge Strike 5 3

1

351

€6,785.59

3) For delays of 1-2 hours, details on how many vouchers of 50% of the fare were given.

1

517

Weather Conditions

**Grand Total** 

4) In cases of delayed trains of over 2 hours, details of how many vouchers of 100% were given to customers.

In total there is a total of 818 cases where refunds were issued. It would take approx. 7 mins per case. Therefore it is estimated it would take approx. (818\*7/60 =95.4 hours) 95.4 hrs for search and retrieval \* €20 = €2908.66