

CARDHOLDER AUTHORIZATION FORM

Date: _____

Agent Name: _____ Agent ID: _____

I, _____

authorize (Company) _____

to charge the amount of \$ _____ for the following services: _____

to my: (circle one) Visa MasterCard American Express Diners/Enroute Discover r

Card # _____

Exp. Date: _____ CCV/CID# _____

(exact name as it appears on credit card)

VISA, MASTERCARD, DINERS & DISCOVER credit cards have a three-digit (CVV) number. It is printed in the signature panel on the back of the Visa, MasterCard and Discover cards. The verification number is the last 3 digits on the right side of the panel.
AMERICAN EXPRESS credit cards have a 4 digit non-embossed number. It is printed above the account number on the front of your card. It may appear to the left or to the right, but it is always above your account number.
DEBIT CARDS or if your card has no verification code, enter 0000 in the CVV/CID field.

Billing Address: This must be the address where your statement is mailed.

Street _____

City: _____ State _____ Zip: _____

Cardholder's Signature: _____ Date: _____

I/we are aware of any cancellation policies and agree not to dispute or attempt to chargeback any of the above signed for and acknowledged charges.

(Cardholder initial)

CREDIT CARD AUTHORIZED TRANSACTIONS

NAME: _____

TRIP SUMMARY (Destination): _____

Number of passengers traveling: _____

Special Notes: _____

TOTAL Cost/Charges: _____

Initial deposit: _____ **Date:** _____

Add'l amt paid: _____ **Date:** _____

Add'l amt paid: _____ **Date:** _____

Add'l amt paid: _____ **Date:** _____

Final pymt: _____ **Date:** _____

Comments: _____