

R & J INT'L TRAVEL GROUP, INC
CREDIT CARDHOLDER'S AUTHORIZATION

In lieu of my credit card imprint, I, _____
(Name of cardholder as shown on credit card)

hereby authorize **R & J INTERNATIONAL TRAVEL GROUP, INC** .
(Issuing Carrier / Travel Agent Name)

to charge my _____
(Credit Card Name) (Credit Card Number) (Expiration)

in the amount of \$ _____ for payment of transportation of myself and/or _____

(Full Name(s) of Passenger(s) if other than cardholder)

for itinerary as follows: _____
(Complete routing only)

My billing address: _____ Phone: (H) _____
_____ (W) _____

Note: Identification is required. Please provide photocopy of the Credit Card (Front & Back) and Passport or Driver's License of Cardholder.

By signing below, I acknowledge charges described hereon. Payment in full to be made when billed or in extended payments in accordance with standard policy of company issuing card.

Signature of Cardholder

Printed Name

Date: _____

TRAVEL AGENCY AUTHORIZED SIGNATURE & VALIDATION: _____
PRINTED NAME: _____ TITLE: _____ DATE: _____
By signing above, we are taking full responsibility for any amount(s) due as a result of the cardholder disclaiming charges for ticket(s) issued by **R&J** for our agency. Should any default or payment dispute arise, our agency will pay for the purchase and settle the payment directly with the cardholder. In case of any legal suit, the above travel agent will also be responsible for any legal fees incurred.

For Accounting use only: _____ Date: _____
Ticket no.: _____ Invoice No.: _____