

CREDIT CARD AUTHORIZATION

This form must be completed in full before tickets can be issued.

From (Travel Agency Name): _____

Agency IATA/ Registration #: _____

To: Huntington Travel, Mississauga, ON

This is to confirm that we are instructing Huntington Travel to issue the following ticket(s) against the credit card listed below.

The Credit Card holder stated below has authorized this transaction and the travel agency will be financially responsible for all rejected credit card charges when credit is denied by the issuing card Company.

The Travel Agency is responsible for settlement by cash or company's cheque for any all Credit card charge backs or Airline Debit Memos as a result of a charge back. In the event of a credit card dispute, the agency named in this document, guarantees payment.

Passenger Name: _____

PNR Locator: _____ # of Passengers: _____

Date of Departure: _____ (mm / dd / year)

Card Holder Name: _____

Card Holder Tel#: _____

Credit Card Type: Visa MasterCard Amex

Credit Card #: XXXX-XXXX Expiry ___ / ___ *For PCI compliance enter first 4 digits and last 4 digits

Total Amount charged to Credit Card: \$ _____

Billing Address: (CARD HOLDER'S BILLING ADDRESS)

Street address _____

City _____ Province _____ Postal Code _____

Please attach Imprint/Photo Copy (front and back signed) and Driver's License for all THIRD PARTY CREDIT CARDS.

Yours truly,

Owner/ Manager Signature