



CREDIT CARD CHARGE AUTHORIZATION

877-933-8687 • WWW.D-TOURING.COM

12 WEST 32ND STREET • SUITE 603 • NEW YORK, NY 1001 • TEL:646-473-2288 • FAX:212-629-8882

Please obtain cardholder's signature on this form and return with copy of the cardholder's driver's license or other proof of signature in order to verify authorization.

cancellation policies: Full refund of deposits made if cancellation is received in writing 90 days prior to departure, less \$200 per person handling fee, plus any nonrefundable deposit for air,hotels and cruises, as well as credit card charge fees. Between 89 days and 60 days prior to departure, a handling fee of \$400 per person,plus non-refundable fees, will be charged. Between 59 days and 30 days prior to departure, a handling fee of \$600 per person, plus nonrefundable fees, will be charged. Between 29 days and 8 days prior to departure, a handling fee of \$800 per person will be charged, plus any expenses already incurred and cancellation fees imposed by all suppliers. Seven days or less prior to departure, 50% of the tour package price or \$1000 per person, whichever is higher,will be charged. NO REFUND will be granted to unused land portion once the tour has begun.

In consideration of **D-Touring**, a division of Pacific Holidays, Inc., accepting my credit card in lieu of cash, I agree to be responsible for the payment for the ticket(s), services or other purchases indicated below. Whether i decide to use these services or not. I will not place a "STOP PAYMENT" order on my credit card tendered as payment for such services. If i decide not to use the services, I acknowledge that I will be responsible for any penalties due to my purchases. I hereby authorize **D-Touring** to charge my credit card for travel expenses in the amount listed below. The issuer of this card is authorized to pay the amount shown upon proper presentation. I agree to pay such amount(together with any other charges due thereon) subject to, and in accordance with, the agreement governing the use of such card.

PLEASE PRINT CLEARLY. COMPLETE ALL BLANKS, SIGN AND RETURN

This is to authorize D-Touring the use of Credit Card listed below.

DATE OF CHARGE

BOOKING NUMBER

AMOUNT \$

AMOUNT (in words)

REPRESENTING PAYMENT FOR

CREDIT CARD

CARD #

EXPIRATION DATE

CREDIT CARD PIN # (Appearing on Front or Reverse Side)

PRINT NAME AS IT APPEARS ON CARD

BILLING ADDRESS

CITY

STATE

ZIP

PHONE # (home)

PHONE # (office)

By signing this agreement, I understand and agree to the terms, conditions and cancellation policies.

X

DATE

SIGNATURE OF CARDHOLDER

Fax complete copy to **D-Touring (212-629-8882)** with copy of signed UCC Form (if applicable), copy of both sides of credit card and both sides of second proof of signature (driver's license or passport). The original copy of the charge authorization form or the UCC Form with imprint of credit card and signature must be mailed to **D-Touring and received before documents can be released.**

Note: **D-Touring** will obtain the authorization code. Improperly filled out Charge Form/UCC Form may result in delay of documents being sent out.

NO "SIGNATURE ON FILE" CHARGES ACCEPTED!