

# SAMY'S TRAVEL

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## Credit Card Authorization Form

Name of the cardholder: \_\_\_\_\_ (If  
corporate card, Print company name and cardholder Name)

Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Issuing Bank: \_\_\_\_\_ Telephone No: \_\_\_\_\_

CC Billing Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Phone Number (H): \_\_\_\_\_ (B): \_\_\_\_\_

Name of Passenger(s): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Airline: \_\_\_\_\_ Travel Agency Name: \_\_\_\_\_

Authorized charge amount in USD \$ \_\_\_\_\_ Signature: \_\_\_\_\_

Please Read Carefully Before Signing:

In lieu of my credit card imprint, I hereby authorize Samy's Travel (ticket issuer) to charge my Credit Card for the above-mentioned amount. By signing this form, I **ACKNOWLEDGE** receipt of ticket(s) for related charges described herein and I am aware that the tickets are **NON-REFUNDABLE** and other **RESTRICTIONS** and **PENALTIES** applies and I am satisfied that such restrictions have been explain to me and the information I listed in this form are true and correct.

Card Holder signature: \_\_\_\_\_ On Date: \_\_\_\_\_

**PLEASE ATTACH PHOTOCOPY OF CREDIT CARD (FRONT AND BACK) AND DRIVER'S LICENSE.  
PHOTOCOPIES MUST BE LEGIBLE FOR ACCEPTANCE. NO EXCEPTIONS.**