

The Quest Travel Group

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AUTHORIZATION FOR CREDIT CARD USE SIGNATURE ON FILE

Please charge \$_____ of my tour cost to my credit card as checked below.

I am traveling with _____ (Tour Host Name).

Passenger Name(s) _____

Tour Charge: \$ _____

3% Service Fee \$ _____ (Bank Charge)

Total to be charged: \$ _____

- MASTER CARD
- VISA
- AMERICAN EXPRESS

CARD NUMBER: _____

EXPIRATION DATE: _____

CARD HOLDERS NAME: _____
(Please print)

ADDRESS: _____

CITY / STATE _____ ZIP CODE _____

SIGNED: _____
(We must have your signature to process the charge)

Please include a copy of your signed credit card, front and back,
and Drivers License copy. Items required by Credit Card provider.

***Please Note: There is a 3% service charge for the transaction of a credit card. Please add this to the amount you are charging. **This cost was not calculated into the original tour price.**

***Once charge has been processed, passenger agrees not to dispute charges agreed to for any reason. In the event that you cancel your tour, credit will be issued based on the terms and conditions of the brochure, for the amount charged less the 3% bank charge.

FAX authorization is not accepted – only the original by mail. Please send the ORIGINAL, including copies of credit card and drivers license. Otherwise, your application WILL NOT be processed. Your information will be filed securely. Thank You.