



# Credit Card Charge Authorization Form

I, \_\_\_\_\_, authorize All Asia Tours, a travel agency acting on behalf of or through instructions to my travel agent or representative, to apply charges to the following credit card. The charge is for the purchase of travel or any travel-related services for myself and the following persons indicated below. In the event of any dispute arising from or charge back from my credit card, I shall be fully and solely responsible for the settlement of payment. All Asia Tours shall not be held liable in any manner. All the disputed and chargeback amounts must be paid to All Asia Tours in a timely manner.

## AUTHORIZED AMOUNT US\$

This authorized amount is issued in payment of  an Invoice Payment\*  my Initial Deposit

Please note: the full amount of the Tour Invoice must be paid at least 2 months prior to the departure date.

Please list below the names of the passengers covered by this credit card payment.

- |    |    |
|----|----|
| 1. | 2. |
| 3. | 4. |
| 5. | 6. |
| 7. | 8. |

## CREDIT CARD INFORMATION

NUMBER :        /        /        /               EXP. DATE :        /               CVV : \_\_\_\_\_

CREDIT CARD TYPE :     Visa     Mastercard     Amex     Discover

Card Holder's Name (as it appears on your credit card) :

Billing Address :

City : \_\_\_\_\_        State / Region : \_\_\_\_\_

Zip Code / Postal Code : \_\_\_\_\_        Country : \_\_\_\_\_

Phone Number :

Card Holder's Signature : \_\_\_\_\_

Date (MM/DD/YY): \_\_\_\_\_

**PLEASE FAX THIS COMPLETED FORM TO 1-909-349-1736**