

PREMIER INTERNATIONAL TOURS

Credit card authorization form

Herewith I declare that I agree with all terms and conditions as mentioned in the general conditions of L&J Group, Inc, DBA Premier International Tours including the items such as cancellation fees (see below **), service fees, fuel and/or exchange rate supplements. These conditions have been forwarded to your coach and/or manager. Please make sure you read and acknowledge these conditions.

Type of card: Visa MasterCard Discover (we don't accept American Express)

Credit card number: _____ - _____ - _____ - _____ Exp. Date: _____

Name as it appears on card: _____

How many people should we charge for each time: _____ CVG code: _____

1 st payment	: \$ 500.00	per person on or before December 14, 2021
2 nd payment	: \$ 1,100.00	per person on February 2, 2022
1st payment	: \$ 1,100.00	per person on March 22, 2022
2nd payment	: balance due	per person on May 15, 2022

We will charge your credit card on **or 1-2 days before or after** above mentioned dates and send you an email of this transaction. If people prefer to pay by check, please mail the checks (checks made payable to L&J Group), as per above mentioned amounts and payment dates, to Premier International Tours (address located at bottom of this page).

Please make sure you include your team's name on the checks (in the memo) and the checks arrive before the payment due date.

I hereby authorize L&J Group, Inc. DBA Premier International Tours to charge the credit card listed above for the amounts on the dates mentioned above. We will charge your c.c. according the number of people indicated on the application form. Example: If your family will travel with 3 people, we will charge 3 * \$ 200.00 = \$ 600.00. We will send you a receipt by email once your card has been charged. Our cancellation fees policy is as follows:

- Between booking and 20 weeks prior to departure: \$ 200.00 per person.
- Between 20 weeks and 16 weeks prior to departure: \$ 350.00 per person.
- Between 16 weeks and 4 weeks prior to departure: 40% of the participant's price per person + added cancellation costs from our suppliers.
- Between 4 weeks and 1 week prior to departure: 60% of the participant's price per person + added cancellation costs from our suppliers.
- Within one week of departure: 100% of the participant's price per person.

Your agreement is also an acknowledgement to us that you will not dispute any charges with your credit card company no matter if the tour takes place or your tour gets cancelled. We value you as a customer and these types of disputes are timely, costly, and only serve to drive a wedge into otherwise wonderful working relationships. If you have any concerns, we ask that you please bring those issues directly to us. Disputes can be timely, costly, and drive a wedge into an otherwise wonderful working relationship. We greatly value you as a customer and assure you we will work constructively to reach a solution that is acceptable to both of us.

Card holder signature for approval

Date

Name(s) travelers : _____

Team name : SF Elite

E-mail c.c. holder : _____

Name parent/guardian : _____

Telephone # : (_____) _____

Billing Address CC holder **(No PO Box)** : _____

City, State /Zip Code : _____