



### One-time 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 \*\*), services 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 AmEx)

Credit card number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Amount: \_\_\_\_\_

I hereby authorize L&J Group, Inc. DBA Premier International Tours to charge the credit card listed above for the amount mentioned above. Please notice that this is a one-time credit card authorization. We will not keep this form on file.

We will send you a receipt by email and your coach/manager will get a confirmation of each transaction.

\*\* 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 plus added cancellation costs for our suppliers.
- Between 4 weeks and 1 week prior to departure: 60% of the participant's price per person plus added cancellation costs for our suppliers.
- Within one week of departure: 100% of the participant's price per person.

\_\_\_\_\_  
Card holder **original** signature for approval

\_\_\_\_\_  
Date

Names travelers : \_\_\_\_\_

Team name : \_\_\_\_\_

E-mail c.c. holder : \_\_\_\_\_

Telephone # : (\_\_\_\_\_) \_\_\_\_\_

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

City/Zip Code : \_\_\_\_\_