



CREDIT CARD DEBIT AUTHORIZATION – TRAVEL SERVICES

(Please fill using block letters)

Booking Code:			
Card Issuer:			
Card Number:			
Name on Card:			
Expiration Date:		Security Code:	
ID or PASSAPORT		Contact Phone:	

Tariff Price:	Boarding Fee:
N° of Installments:	Amount of each Installment:
Air Carrier:	Date:
Authorization Code (internal use):	

ATTENTION

Any transaction made outside the contractual standards will result in legal sanctions, both for the establishment and its intermediaries and for the Associate.

By authorizing the debt on the credit card, both Associate and Establishment declare to be aware and agree to the following questions:

1. Claims of cancellations of the purchased services must be resolved between the parties, in accordance with the contract terms between the establishment and client.
2. The establishment and its intermediaries are responsible for the correct acceptance, checking at the presentation the card expiration date, authenticity and cardholder signature
3. **In case of dispute by the Associate, the Establishment is responsible for submitting the legible copy of this document; copy front and back from the credit card; copy of the official ID document and the copy of the issued voucher tickets. The Credit Card administrator may request these documents at any time.**
4. In case the services are provided on behalf of persons other than the cardholder, their names should be listed below, for greater security of the Associate.
5. In the case of installments in cards issued outside Brazil, the installments will be made recurrent, in this case, monthly in BRL (R\$ - Brazilian Real) until the full payment of the authorized debt by the Associate.

Travel Agency Stamp and Signature

Travelers (Use the back for more names)

Place, date and signature of owner credit card