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Everywhere on earth

Customized Groups
Credit Card Payment Form

www.GoTravelBound.com · Groups: 800-808-9547 · Accountsreceivable@gta-travel.com

Hand-written forms are no longer accepted. Date:

Agency Name: Tel:

Agent Name: IATA:

Agency Address:

Group Name: Tour Reference #: NNTO

Departure Date: Client Code:

Credit Card: ◉ Visa ○ MasterCard ○ Discover ○ American Express

☐ Sign & Travel / Extended Payment

Credit Card Number: Exp. Date: Security Code:

Cardholder's Name:

(name exactly as imprinted on credit card)

Cardholder Address: (required for processing)

Street:

City: Prov: Post Code: Tel:

Authorized Sale Amount: (USD) $ Minimum of $100 per card is required to process payment.

DEPOSITS: Only one credit card is permitted for deposit payments. Multiple cards will not be accepted for deposits. (Please check box to agree.) ☐

Credit card payments are accepted in US dollars only. To make a payment in Canadian dollars via wire transfer, contact us for instructions.

☐ AGENT AUTHORIZATION (Required)

By checking the box above, I (agent name) confirm that my client, the cardholder above, has authorized Travel Bound to apply the charges specified above, to the credit card listed. I have reviewed and understand the refund and cancellation policies of Travel Bound. I have verified the cardholder's identification and agree to assume all responsibility for any charge-backs or credit disputes which may arise pertaining to the above booking.

Email this completed form to: accounts.receivable@gta-travel.com. **Click to Email Form**

This area for Travel Bound / GTA Accounting only [GTA]

Payment Accepted Authorization # Declined