TRAVEL BOUND

Customized Groups
Credit Card Payment Form

www.BookTravelBound.com · Groups: 800-808-9547 · Accounts.receivable@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:

State:

Zip:

Tel:

Authorized Sale Amount: (USD) $

(minimum of $100 per credit card to be accepted)

☐ 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