



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 American Express)

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

Name as it appears on card: _____

How many people should we charge for each month: _____

1 st payment	: \$ 200.00 deposit	with booking
2 nd payment	: \$ 600.00	per person on December 10, 2019
3 rd payment	: \$ 600.00	per person on January 31, 2020
4 th payment	: \$ 600.00	per person on March 30, 2020
5 th payment	: balance due	per person May 1, 2020

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 name on the checks (in the memo) and make sure the checks arrive before the 1st of the month.**

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 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 signature for approval

Date

Names travelers : _____

Team name : Park Slope United

E-mail c.c. holder : _____

Name parent/guardian : _____

Telephone # : (_____) _____

Billing Address CC holder : _____

City, State /Zip Code : _____