

Credit card authorization form

City, Sate /Zip Code

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 (w	e don't accept Am	nerican Express)
Credit card number:				Exp. Date:	
Name as it appears on card:					
How many people should we charge for ea	ach month:				
1 st payment : \$ 200.00 de	eposit	per person by	September 25,	2019	
2 nd payment : \$ 700.00		per person on November 1, 2019			
3 rd payment : \$ 700.00		per person on December 2, 2019			
4 th payment : balance due	e	per person Jai	nuary 31, 2020		
We will charge your credit card on or 1-2 or if people prefer to pay by check, please mand payment dates, to Premier Internation your team name on the checks (in the me	ail the checks (nal Tours (addr	checks made pay ess located at bo	rable to L&J Gro ottom of this pag	up), as per above ge). Please make s	mentioned amounts sure you include
the dates mentioned above. We will charg Example: If your family will travel with 3 pronce your card has been charged. ** Our cancellation fees policy is as follow • Between booking and 20 weeks prior to • Between 20 weeks and 16 weeks prior to for our suppliers. • Between 4 weeks and 1 week prior to dour suppliers. • Within one week of departure: 100% of	eople, we will over the coordinate of the coordi	charge 3 * \$ 200 200.00 per perso 350.00 per pers % of the participar	n. on. ant's price per p	Ve will send you a	receipt by email
Card holder signature for approval	_		Date		
Names travelers	:				
Team name	: North Shore I	United			
E-mail c.c. holder	:				
Name parent/guardian	:				
Telephone #	:()				
Billing Address CC holder	:				