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**TravNet Group LLC's Single Use Credit Card Authorization Form**

Name: \_\_\_\_\_ (as shown on CREDIT CARD)

Credit Card Type: VISA ☐ MC ☐ AMEX ☐ DISC ☐ OTHER ☐

Credit Card No: 

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CCV: 

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 Exp Date: 

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Billing Address:

\_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Card Holder's Home Phone: \_\_\_\_\_

Amount Authorized for Travel Fares/Related Taxes/Surcharges: \_\_\_\_\_ initial

**TOTAL CHARGE =**

I Authorize shipping charges to deliver the travel documents in a traceable manner: \_\_\_\_\_ initial

**TravNet Group LLC this Credit Card Authorization form for the purchase of travel by Credit Card.  
The purpose of the form is to protect you, the cardholder, from fraudulent use of your card.**

**I hereby authorize TravNet Group LLC and/or their appointed travel suppliers and couriers to charge  
my credit card entered above for items I have initialed.**

\_\_\_\_\_

**(SIGNATURE OF CARD HOLDER MUST BE SAME AS SHOWN ON CARD)**

- ?? All sections, calculations, and customer's credit card billing address must be completed
- ?? A copy of the credit card front and back and Drivers License is required from the authorized signer.

**PLEASE FAX THIS COMPLETED FORM TO YOUR TRAVEL AGENT**