

CREDIT CARD AUTHORIZATION FORM

Before charging any ticket to a corporate credit card, Avia International Travel is required to have the following information on file:

Credit Card Company _____

Credit Card Number _____

Expiration Date Month () Year ()

Security Code _____
[Amex 4-digit code (front of card) VISA/MC 3-digit code (back of card)]

Card Holder _____

Is the card a Ghost Card (no physical card)? Yes ___ No ___

Mailing Address _____

Telephone Number (_____) _____

Fax Number (_____) _____

Email Address _____

Will this card be used only for the cardholder travel or all employee travel?

Cardholder Only () All Employees ()

By signing below, I authorize Avia International Travel to charge all airline tickets associated with my company's travel to the above credit card. I have read and agree to Avia International Travel's terms and conditions found on their website, www.aviainternational.com. I understand and agree that charges will appear on my credit card statement as charged by Avia International Travel or the issuing airline carrier.

Signature of Card Holder

Date

PLEASE FAX AVIA INTERNATIONAL TRAVEL THE FRONT AND BACK OF THE CREDIT CARD ALONG WITH THE DRIVER'S LICENSE OF THE CARD HOLDER

PLEASE EMAIL OR FAX TO THE ATTENTION:

Implementation Manager

FAX: +1.281.847.3737 or Email: implementation@aviainternational.com

Questions? +1.281.847.2677