

C.N. Travel
18102 Pioneer Blvd. #103
Artesia, CA 90701

Credit Card Letter of Responsibility

This form must be filled out completely before tickets can be issued.

To: C.N. Travel

Fax: (562) 865-8974

From: Mr. / Ms./ Travel Agent: _____

Dear Sir/Madam:

This is to confirm that in keeping with all applicable laws. I / We are instructing C.N. Travel to issue the following tickets against credit card listed below. It is expressly understood that this amount charged does not include or constitute any additional fees related to our acceptance of credit card as a form of payment, unless permitted by law. I / We further represent the credit card holder stated below who has authorized this transaction and that we will indemnify and hold C.N. Travel NOT responsible with respect to these instructions.

Passenger: 1) _____

2) _____

3) _____

4) _____

Booking Locator: _____

Cardholder Name: _____

Cardholder Tel: _____

Credit Card #: _____ Exp Date _____

Credit Card Type: _____

Charge Amount: 1) _____ 2) _____ 3) _____ 4) _____

Total Amount to be charged: _____

Billing Address: _____

Issuing Bank: _____

Bank Customer Service No. _____

Card Holder Signature _____

IMPORTANT: The Card Holder / Travel Agency is responsible for any charge back to C.N. Travel or penalties arising from any unutilized tickets or tickets submitted for refund in connection with this transaction:

Please fax copy of credit card and driver's license along with this form duly filled up.