

Date: \_\_\_\_\_

I, \_\_\_\_\_, authorize Fins Travel Agency to charge the  
amount of \$ \_\_\_\_\_ for the following services: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

to my: (circle one) **VISA** **MASTERCARD** **AMERICAN EXPRESS** **DISCOVER**

Card # \_\_\_\_\_

Expiration Date: (Month/Year) \_\_\_\_\_ CCV/CID # \_\_\_\_\_

Exact name as it appears on credit card: \_\_\_\_\_

*Visa, Mastercard & Discover credit cards have a three- digit (CCV) number. The CCV number is printed in the signature panel on the back of the card. The verification number is the last three digits on the right side of the signature panel.*

*American Express credit cards have a four-digit non-embossed number. It is printed above the account number on the front of the card either on the left or right side.*

*Billing Address: This must be the address where your statement is mailed.*

Street: \_\_\_\_\_

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

Cardholder's signature: \_\_\_\_\_ Date: \_\_\_\_\_

**To be completed by Fins Travel Agency only**

Supplier \_\_\_\_\_ Confirmation # \_\_\_\_\_ Booking ID: \_\_\_\_\_