

# Travel Co

## REFUND AUTHORIZATION FORM

I \_\_\_\_\_ the credit card holder hereby authorize **Travel Co OR DESIGNATED SUPPLIER BY Travel Co Inc TO CHARGE MY CREDIT CARD** as per particulars below. I fully understand and agreed on the refund process and restrictions on the ticket(s) already **Explained** to me by **Travel Co AGENT**. I am also fully responsible for **any Charge back dispute and Non-payment to Credit card company or Issuing Bank.**

Please fill out this form and **FAX BACK on the same day.**

PASSANGER NAME

TICKET NO

CREDIT CARD NO:- \_\_\_\_\_ Exp Date \_\_\_\_\_

TOTAL PRICE CUSTOMER PAID : \_\_\_\_\_

TOTAL PENALTY ON THE TICKET IS: \_\_\_\_\_

INITIAL CHARGE ON CREDIT CARD : \_\_\_\_\_

TOTAL CREDIT AMOUNT WILL BE : \_\_\_\_\_

CREDIT CARD HOLDER NAME :- \_\_\_\_\_

CARD HOLDER BILLING ADDRESS :- \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Card Holder's Home Ph :- \_\_\_\_\_ Work Ph :- \_\_\_\_\_

Credit Card Holder's Signature :- \_\_\_\_\_

Name of the Credit Card issuing Bank / Co. :- \_\_\_\_\_