



Credit Card (Multiple Transactions) Charge Authorization Form

I _____, as the owner/manager of _____
(full name) (travel agency)

authorize FlyGreatChina, a ticket consolidator/tour operator acting on behalf or through instructions from me to apply charges to the below credit card used by my Company for travel and related services. If any charge back or dispute arises from my charges, I will be fully responsible for the payment and will hold FlyGreatChina harmless from any amount that is charged back or disputed. All charge backs or disputed amounts must be paid back to FlyGreatChina promptly. This letter will also waive and indemnify FlyGreatChina from any harm or occurrence from the above referred charge back.

Account Type	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMEX
Cardholder Name	_____		
Account Number	_____		
Issuing Bank	_____		
Expiration Date	_____	Phone#	_____
Billing Address	_____	Fax#	_____
City, State, Post Code	_____	Email	_____

CARD HOLDER'S SIGNATURE _____ **DATE** _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is to cover all outstanding or unsettled payments for goods/services previously sold to your agency by FlyGreatChina. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

***** Please attach photocopy of Credit Card (front and back) ******
***** Photocopies must be legible for acceptance *****

Please complete this form and send back to our office:
email: sales@flygreatchina.com