



CREDIT CARD AUTHORIZATION FORM

TODAY'S DATE _____

I, _____ HEREBY AUTHORIZE GLOBAL TRAVEL MARKETING, INC. d/b/a THE AFRICA ADVENTURE COMPANY / INTERNATIONAL ADVENTURES LIMITED / DOWNUNDER ADVENTURE COMPANY TO CHARGE THE AMOUNTS LISTED BELOW ON THE FOLLOWING CREDIT CARD WHICH REPRESENT TRAVEL RELATED ITEMS I REQUESTED VIA TELEPHONE OR IN WRITING.

MY CREDIT TYPE/CARD NUMBER _____

(i.e. AX 1234 567890 12345)

EXPIRATION DATE _____ Security Code _____

NAME AS ON CARD _____

BILLING ADDRESS _____

ZIP CODE _____

HOME TELEPHONE _____ BUSINESS TELEPHONE _____

****Important Note: Please read this form carefully and fill out the amounts below with the exact amounts you wish to charge at this time.**

- Bookings made 90 days or more prior to departure require a 25% land deposit in the amount indicated in the material. Final payments are required 90 days prior to your departure. Separate forms will be required for your deposit and final payment. Any additional charges for optional services (i.e. balloon safari, city tours, etc., will require an authorization form if they are not included with deposit/final payment amounts)
- If you have booked your safari less than 30 days prior to your departure date please contact our office immediately as our payment policy will require you to send full payment via certified/cashier's check or wire transfer.
- All bookings and deposits are subject to our terms and conditions.

Land arrangements: \$ _____ (___ Deposit / ___ Balance / ___ Other)

Air arrangements: \$ _____

Travel Protection: \$ _____

***Total Authorized Amount: \$ _____**

***this amount represents the total amount to be charged to the above credit card at this time; any payment changes requested after receipt of this form with regard to the account being used or amount being charged may result in a service fee.**

SIGNATURE X _____

***CANCELLATION POLICY:** If you cancel your trip, your deposit and all payments will be refunded, less a cancellation fee. If written notice of cancellation is received in our office more than 90 days prior to departure, the fee per person per trip is 25% of trip cost; 89-75 days, 30% of the trip cost; 74-45 days, 50% of trip cost; 44-31 days, 80% of trip cost; within 30 days 100% of trip cost. Trip "no-shows" will receive no refund. For those taking a gorilla safari, these cancellation penalties shall be increased by the cost of the gorilla permits, which are non-refundable. No partial refunds or credits will be given for unused services. Trip cancellation and interruption insurance is recommended and is available through our office. **FAILURE TO SUBMIT PROPERLY SIGNED AND LEGIBLE COPIES OF THE TERMS AND CONDITIONS AND ARBITRATION CLAUSE FORM WITHIN 14 DAYS OF YOUR INITIAL DEPOSIT COULD RESULT IN THE CANCELLATION OF YOUR SAFARI WITHOUT REFUND.**

04/22 FIT 25



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