



In case of any problems with this transaction

Contact Name: _____

Daytime Phone #: _____

CREDIT CARD AUTHORIZATION FORM

PLEASE **FILL OUT THIS FORM ELECTRONICALLY**, PRINT, SIGN AND RETURN TO HOMERIC TOURS AT 212-753-0319. A COPY OF BOTH SIDES OF YOUR CREDIT CARD IS REQUIRED FOR ALL THIRD PARTY PAYMENTS.

BOOKING # []	DEPARTURE DATE (MM/DD/YYYY) []	DESTINATION []
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CARD HOLDER'S FIRST NAME []	CARD HOLDER'S LAST NAME []	DAYTIME PHONE # []
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CARDHOLDER'S BILLING ADDRESS (as appears on statement)

STREET []	CITY []	STATE []	ZIP CODE []
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CREDIT CARD TYPE <input type="radio"/> AmEx <input type="radio"/> Visa <input type="radio"/> MC	CREDIT CARD NUMBER []	CVV # * []	EXP. DATE (MM/YY) []	AMOUNT []
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ATTENTION AIR-ONLY & AIR-INCLUSIVE TOUR PASSENGERS PAYING A TRIP DEPOSIT: Tickets for published airfares are issued at the time of booking and accordingly, must be paid for at this time. Most negotiated fares are not required to be issued at the time of booking, however, we recommend that you pay for them with your deposit, as the airlines reserve the right to implement increases in taxes and/or fuel surcharges up until the time of issuance. By allowing us to issue these tickets at the time of booking, you avoid the potential for an increase in taxes and/or fuel surcharges that may be implemented by the airline at any time before your final payment (and corresponding ticket issuance).

Passengers opting not to pay for airfare with deposit: Please check the "I AGREE" box and write your initials and today's date in the following boxes to confirm that you are not paying in full for your airfare at this time and consent to pay an increase if it is implemented by the airline before your payment.

<input type="checkbox"/> I AGREE	INITIALS []	DATE (MM/DD/YYYY) []
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Your signature authorizes Homeric Tours, Inc. to charge your credit card for the amount listed above and confirms that you have read and agreed to the policies below and on HomericTours.com.

YOUR SIGNATURE HERE X _____	PRINT YOUR NAME HERE (as it appears on your card) []	DATE (MM/DD/YYYY) []
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THIRD PARTY PAYMENT

If you are paying for someone else, please list the name(s) of the passenger(s) as well as your relationship to the passenger(s).

NAME(S) []	RELATIONSHIP []
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CANCELLATION POLICY

The following cancellation fees will be charged per person:

Air & Land or Land-Only Bookings (Except Africa)	Cruise-Inclusive Bookings (Except Africa)	Africa Bookings
60+ days prior: \$150.00	70+ days prior: \$200.00	61+ days prior: \$150.00
59 to 45 days prior: \$250.00	69 to 45 days prior: 25% of trip cost	60 to 32 days prior: 25% of trip cost
44 to 36 days prior: \$350.00	44 to 21 days prior: 50% of trip cost	31 to 22 days prior: 50% of trip cost
35 to 21 days prior: 50% of trip cost	20 to 8 days prior: 80% of trip cost	21 days or less prior: 100% of trip cost
20 to 8 days prior: 80% of trip cost	7 days or less prior: 100% of trip cost	
7 days or less prior: 100% of trip cost		

Air-Only Bookings:
Changes: Subject to carrier's rules* plus \$50
 * Some carriers do not allow changes
Cancellations:
 Published Tickets: No Refund
 Non-Published Tickets:
 Before departure: Coach \$400, Business \$600
 On and after departure: No Refund

Please note: If a non-refundable air or cruise ticket is issued, the ticket price will be added to the above. Once the tour commences, **NO REFUNDS** will be made for unused features or voluntary modifications made by the tour participant.

* **CVV#:** Visa & Mastercard: A three digit non-embossed number on the back of the card printed within the signature panel after the account number. American Express: A four digit non-embossed number on the face of the card printed over the end of the account number.