

## Credit Card Authorisation Form - Retail Client

**Fax form to: (03) 9853 9746**

Accounts Department  
 Holidays on Location  
 Level 5, 1 Princess Street  
 Kew VIC 3101 Australia

Date		Booking ref#	
CC number		Charge amount	
Name on card		Expiry date	
Departure date from Australia		Signature	
CC type <input checked="" type="checkbox"/>	<input type="checkbox"/> AMEX <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA		
Card charges	Amex: 3.3% on all charges STANDARD CARDS: Mastercard / Visa: 2% PREMIUM CARDS: Mastercard / Visa: 3.3%		
Charge Card Security Number			

### AMEX Card

Payments made by AMEX cards need to be received at least 4 weeks prior to document issue. This is due to lengthy settling times by these financial institutions.

### Standard or Premium Card?

Visa and Mastercard have increased the interchange and scheme fees for international and other credit card types. Standard Cards are considered to be the regular non-premium cards issued to you personally by the bank or other financial institution. Premium Cards are all Corporate Cards, Gold & Platinum Cards, non-Australian issued cards, and all other commercial cards. **Check with us if you are not sure of the card type and the fees associated with its use.**

### Credit Card Authorisation

I hereby certify that I am the holder of the above credit card and authorise Holidays On Location to charge the cost of travel arrangements outlined in the quoted invoice number to my credit card.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice Number: \_\_\_\_\_