

CREDIT CARD AUTHORIZATION FORM

To: Uni Travel Pte Ltd: Pages:
Fax: (65) 62342587 Date:
Phone: (65) 62977694

I hereby authorize **Uni Travel Pte Ltd** to charge from my Credit Card

Account in settlement of:

Invoice No: _____ Booking Confirmation #: _____

Credit Card Information

Name of Cardholder: _____

Address of Cardholder: _____

Type of Card: Diners

Expiry Date __/__/__

Credit Card Number: _____

Issuing Bank: _____

CSV Number _____ (please insert the last 3 digits on the back of your card)

Total Transaction Amount: SGD _____

Card Holder Signature: _____

Date: _____

Please fill in all information above and attach a copy of the front and reverse side of the credit card stated above for reference. Kindly enlarge the print to make it visible to avoid any delay in transaction approval.