



WIRE TRANSFER AUTHORIZATION FORM

ONLY AVAILABLE MONDAY THRU FRIDAY 8:30am to 3:00pm Pacific Standard Time

- To process this transaction, we must have all of the following information below
- International Student Tours cannot take the information over the phone
- Please e-mail this completed form to ist_info@istours.com
- Your authorized Signature at the bottom is mandatory

DATE: _____ DESTINATION: _____

TRAVELER'S NAME: _____ TRAVELER ID #: _____

GROUP NAME: _____ HOTEL: _____ ROOM #: _____
(If available)

AMOUNT REQUESTED TO BE WIRED TO TRAVELER (LIMIT \$300.00) \$ _____

WIRE TRANSFER SERVICE CHARGE \$ **25.00**

TOTAL CHARGED TO CREDIT CARD \$ _____

CARDHOLDER'S NAME: _____ PHONE NUMBER: () _____

CARDHOLDER'S BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

CREDIT CARD TYPE: VISA MASTERCARD DISCOVER CARD AMERICAN EXPRESS

CREDIT CARD#: _____ - _____ - _____ - _____

EXP DATE: ____ / ____ CVV2# (3 or 4 DIGIT # ON BACK OR FRONT OF CARD AT END OF ACCOUNT #): _____

*** PLEASE BE ADVISED THAT STUDENT'S FUNDS ARE ONLY AVAILABLE FOR PICK-UP AT THE DESTINATION'S 24-HOUR STAFF ROOM AT THIER HOTEL AFTER 7:00PM LOCAL DESTINATION TIME (Monday thru Friday). ***

AGREEMENT

The cardholder agrees by their signature below that ISTours/GradWeek is authorized to charge the amount indicated above to the cardholder's credit card identified above. There is a one-time non-cash service payment price of \$19.00 more than published discounted price. There will be a \$10.00 service charge added to traveler's account for each declined transaction. The cardholder waives all rights to charge back on the indicated credit card.

X _____
Cardholder's Authorized Signature:

Date: