



FLIGHT DEVIATION REQUEST & CREDIT CARD AUTHORIZATION FORM

Traveler & Request Information

FLIGHT DEVIATION REQUESTS FOR A RETURN FLIGHT ARE NOT GUARANTEED SINCE NOT ALL AIRLINES ALLOW THIS. TO PROCESS THIS TRANSACTION, ALL OF THE FOLLOWING INFORMATION IS REQUIRED.

Traveler ID Number: _____ Group Name: _____

Traveler's Name: _____

ADVISE WHAT DATE & ABOUT WHAT TIME YOU WISH TO RETURN *

Date: _____ Time (1st Choice): _____ ☐ AM ☐ PM Time (2nd Choice): _____ ☐ AM ☐ PM

Card Holder's Information

IMPORTANT NOTE: To request a date change for your return flight, please provide the required credit card information and the amount you are willing to pay up to for the change. ***Payment must be submitted before we can contact the airline, as it is required at the time of the request.*** Please note, the traveler will also be responsible for covering their own transportation from the hotel to the airport, as the return group transfer will not be included.

Cardholder's Name: _____

Cardholder's Billing Address: _____

City: _____ State: _____ Zip Code: _____

Cardholder's Phone #: _____ Cardholder's Email: _____

Card Type: ☐ Visa ☐ MC Exp. Date: _____ CVV#: _____

Credit Card #:

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MAXIMUM AMOUNT AUTHORIZED: \$ _____

*AGREEMENT

The cardholder agrees by their signature below that ISTours is authorized to charge the amount indicated above to the cardholder's credit card identified above. 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 by signing agreement.

Cardholder's Signature

X: _____ Date: _____

Submission Information

Please return this completed form by email (only) to ISTours at: info@istours.com. Once received by our office, our Air Department will review your flight request and check availability. Our office will notify you within 48-business hours if your request is confirmed.