
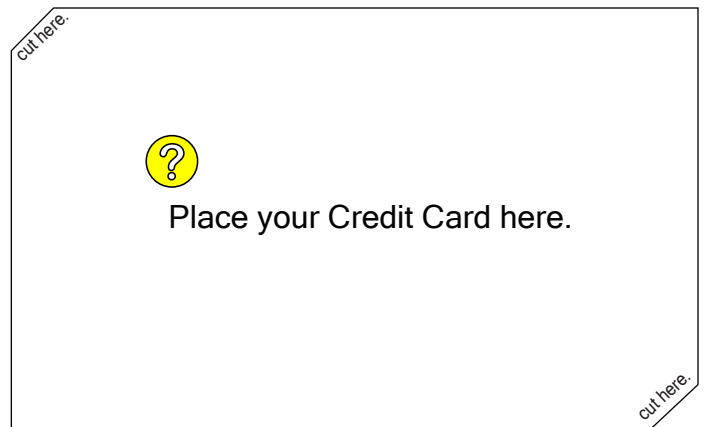
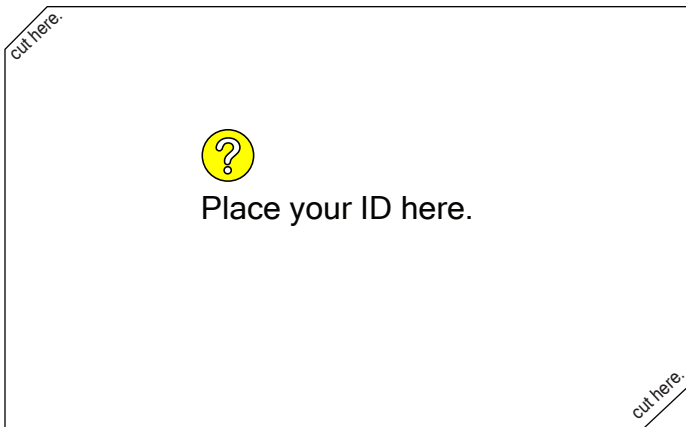


# Credit Card Authorization Form

I, \_\_\_\_\_, hereby authorize East-West Travel, Inc. to charge my credit card account in the amount of \$ \_\_\_\_\_.

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKET(S) AND/OR COUPONS(S).		<b>UNIVERSAL CREDIT CARD CHARGE FORM</b>		DATE AND PLACE OF ISSUE 97	
<input checked="" type="checkbox"/>		CARRIER CODE		1. CARDHOLDER COPY	
DATE OF ISSUE		IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO. OF MONTHS		 <b>EAST WEST TRAVEL, INC.</b> 4111 W. Lawrence Ave. Chicago, IL 60630	
NAME OF PASSENGER IF OTHER THAN CARDHOLDER		OTATO NO.		CONNECTION OF PASSENGER WITH SUBSCRIBER	
COMPLETE ROUTING		FARE BASIS		AIRLINE FORM	
CARRIER		APPROVAL CODE		SERIAL NO.	
FARE		TOTAL		ROUTE CODE	
TAX		EQUIV. AMT PD.		USD	
TICKETS NOT TRANSFERABLE NO CASH REFUNDS		CREDIT CARD NAME/CODE		CARD NO.	
EXPIRATION		CARDHOLDER		14-94680-5	



Card Billing Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Date \_\_\_\_\_