

CREDIT CARD CHARGE AUTHORIZATION FORM

I, AS THE TRAVELER, authorized Easton Resource Development, Inc., acting on behalf or through instructions given to my travel agent, to apply charges to the following credit card, for travel and travel related services, for me (the undersigned) and for the following named persons mentioned below on the same tour as me. If any charge back or dispute arises from my charge, I will be fully responsible for the payment and will hold Easton Resource Development, Inc. harmless from any amount that is charged back or disputed. All charges backs or disputed amounts must be paid back to Easton Resource Development, Inc. promptly. This letter will also waive and indemnify Easton Resource Development, Inc. from any harm or occurrence from the above charge back.

Travel Agent:		Phone#:	
Tour Code:		Departure Date:	
Name of Person for whom I am responsible for payment on my credit card authorized amount (please print each name):			
Passenger 1 (name as it appears on passport) _____			
Passenger 2 (name as it appears on passport) _____			
Credit card type (please circle):			
1. Master Card 2. Visa 3. American Express 4. Discover			
Card #:	CSC #:	Expire Date (MM/YY):	
Card holder print name:		Authorized Amount:	
Signature:			
Card Billing Address:			
Street _____			
City _____ State _____ Zip Code _____			
Tel:		Fax:	
The undersigned has read the trip itinerary and agrees to the terms and conditions on http://www.eastonresource.com/package/terms.shtml			
Name 1 _____		Signature _____	Date _____
Name 1 _____		Signature _____	Date _____