



Credit Card/Check Authorization

Please provide all the information requested below as a form of payment for all event charges as outlined in your contract (Air Line, Guest Rooms, Transportation, Tour, Food & Beverage, AV, Miscellaneous, Service Charges and Taxes).

Account holder Information

Name as it appears on the credit card/check: _____

Account type: Visa MC Amex Diners/CB Discover JCB

Account type: Individual (personal credit card) Check

Corporate | Company Name: _____

Credit Card/Check Account Number: _____ Credit/Card Exp. date: _____

Address: (where statement is mailed) _____

City, State and Zip: _____

E-Mail: _____ / _____

Phone number: _____ Fax or alternate number: _____

Event Information

Name of Event: _____

Organization Name (if applicable): _____

Phone Number: _____ Fax or alternate number: _____

Event Dates: _____

I certify that all information is complete and accurate. I hereby authorize Cancun Travel Express, Inc. -MYVIAJE- to collect payment for all authorized charges associated with this event by processing a charge to the credit card/check listed above. I certify that I am the authorized signer of the credit card/check listed above.

Account holder name: (Printed) _____

Account holder signature: _____ Date: _____

Note: Download the application form. To fill, sing and send the application to:

E-mail: info@myviaje.com

Fax: (305) 675-3343