

Credit Card Authorization & Payment Information Form

Terms & Conditions

In the terms and conditions, "The Agency" refers to "World of Diving". Your Credit Card Statement will show your travel purchase as "World of Diving" or the airline name. "Tour" refers to the travel arrangements listed on your application and information form. "Client" refers to the passengers on the "Tour". "Suppliers" refer to any airline, hotel, dive shop, live aboard, Transportation Company or other vendor supplying any or all of the clients' tour.

Reservation and Payment: A deposit as listed on your Application Form is due at the time of your reservation. Additional deposits may be required. Any reservations may be automatically canceled if the deposit is not received. Final payment is due 90 days prior to departure. A \$30 late payment fee will apply if the reservation is not paid in full 60 days prior to departure. Please see your detailed travel application and information form for additional charges and fees. All fees, payments and charges are listed in US Dollars.

Cancellations: All cancellations must be made in writing. All deposits, fees, expenses made are 100% non refundable under any circumstance. For this reason we strongly recommend that you purchase a good quality travel insurance policy.

Responsibility: The Agency shall be responsible to the client for supplying the services and accommodations offered on the clients registration form except to the extent such services and accommodations can not be supplied due to causes beyond the control of the Agency. The Client waives any claim against the Agency, its representatives, associates and or partners to any damage to or loss of property, or for any injury or death which may as a result of participation in this tour. The Agency shall not be held responsible for any floods, fires, storms or other acts of nature, delays, substitutions of equipment or any act or omission by any supplier, its agents, employees, and the client hereby waives any claim arising there from. The right of the client is reserved to claims against suppliers directly. The Agency reserves the right to decline a client as a participant on a tour at anytime. In the event a tour is cancelled by the Agency, the Agency shall have no responsibility beyond the refund of all deposits made to the Agency by the client. Any direct contact between a client and a supplier shall constitute the sole contract between the supplier and the client.

Airfare: The Agency has special contract airfares with air carriers. These special contracts carry several restrictions. Once an airline ticket has been issued, these tickets are non refundable, non transferable, non re-routable and non changeable without total loss or penalty.

Travel Documents: You will receive your travel documents approximately three weeks prior to departure unless otherwise noted. Documents will not be sent to clients with an outstanding balance due.

Travel Insurance: Insurance is highly recommended. Visit www.travelex-insurance.com and enter location 05-5085. Also ensure that if diving you carry an appropriate policy from www.diveassure.com or www.diversalernetnetwork.org.

FORM OF PAYMENT: Check Visa Master Card Amex Discover

Credit Card #: _____ Exp. Date (mm/yr) ____/____

Credit Card VCC Code (last three digits on the back of your card): _____

Card Holders Name: _____

Billing Address: _____ City: _____

State: _____ Zip: _____ Phone: _____

Card Holder Signature: _____ Date: _____

By signing, I hereby agree to the terms & conditions and authorize payment described above.
Credit card statement will show transaction as ;World of Diving' or the airline & tkt#.

PLEASE COMPLETE AND RETURN THIS FORM BY EMAIL OR FAX

Fax: (250)338-2473 Email – travel@scubashark.com

IF PAYING BY CHECK OR MONEY ORDER PLEASE SEND PAYMENT ALONG WITH THIS FORM TO:

World of Diving
301 Main Street, El Segundo, CA., 90245

(to confirm your reservation we still require a completed copy of this form to be faxed or emailed)