

CHARGE AUTHORIZATION FOR REFERENCE NUMBER-----

Dear **NAME IN CAPITTAL LETTERS,**

Greetings from Xplorer Xpedition

Kindly review all the information that includes (name, date, complete flight details and the total charge amount) and abiding with all the legal terms and conditions, and that you will not make any disputes with your financial institutions. Airlines or the Merchant thereafter for the charges, please reply to this email with your authorization stating that you authorize www.xplorerexpedition.com to charge the total amount of **USD 000.00** for non-refundable and non transferable ticket(s) on your credit/debit card.

Additionally, as card holder is different from the Traveler. We request the credit/ debit card holder to call us @1-800-986-6456 or 1-302-213-3312 from the phone number registered with the bank in order to authorize the total charge.

S.no	Traveller Name	Airline	Fare	Agency Markup*	Total
1	Passengers Name	Airline Name	000.00	000.00	000.00
2					
3					
		Grand Total	000.00	000.00	000.00

Important: Please note that fares are not guaranteed until tickets issued, fares are subject to change as per availability in case your response delayed.