

Payment Plan Agreement

This form is used to request the establishment of a payment plan. An e-mail confirmation will be sent to the cardholder to confirm the payment arrangements detailed on this form. Note: Program fee balances are due in full 55 days prior to tour start date regardless of payment plan.

Name of Participant _____

Participant's E-mail _____

Payment Information

Cardholder name (as it appears on card)

Phone # _____

Billing address of cardholder _____

MasterCard/Visa/Amex/Discover (circle one) Credit Card# _____ / _____ / _____ / _____

Exp. Date _____ / _____ (MM/YYYY)

Payment Plan Options (circle one):

Payment in Full Installment Plan

\$USD or other _____ (circle one)

First payment date: _____ Amount of first payment: _____

Second payment date: _____ Amount of second payment: _____

Third payment date: _____ Amount of third payment: _____

If the program should be cancelled at anytime, it is the responsibility of the Cardholder to contact Venntis to terminate the terms of this agreement.

Refund Policy

31+ days notice, 75% refund of tour price

21-30 days notice, 50% refund of tour price

14-20 days notice, 25% refund of tour price

0-14 days notice, no refund of tour price

I authorize Venntis LLC to charge my credit card on said date(s) above for the said amounts(s) above.

Cardholder Signature: _____ Date: _____

This form must be signed and faxed to: 1.616.395.2939.

For internal use only: Date Received _____

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