



DEBIT AUTHORIZATION SHUTTLE SERVICE

NAME PARTICIPANT: _____

HOTEL: _____

PACKAGE RATE: **R\$ 210,00**

I hereby authorize **JW Transportadora Turistica Ltda** to charge this amount to my credit card:

VISA

MASTERCARD

Card Number: _____ Expiry Date: _____

Security Code n# _____
(Visa/MasterCard: 3 last numbers on the back of the card. Amex: 4 numbers on top right side of the card)

Card Holder Name: _____
(as appears on card)

Signature: _____ Date: _____

**Please fill out and sign the above form and send us scanned by mail or by fax:
(55 21) 3203-4823 with a legible copy (front & back) of the credit card.**

IMPORTANT:

Payments made with foreign credit card are subject to the fluctuations of the exchange rate between the Brazilian currency (Real) and the US dollar or the European Euro. The amount to be debited against your credit card in dollars or euros, is determined by your credit card operator and based on the exchange rate of the day the transaction is recorded by your credit card operator. This means that the actual amount debited to your credit card can be a bit lower or higher than the amount you expected. Sarah Tur, the hotels and/or suppliers for which your payment is intended, receive your payment from the credit card company in the local currency (Real), therefore, we have no control over such fluctuations and can not be held responsible for any differences resulting from such exchange rate fluctuations.