



CHARGE AUTHORIZATION AND INSURANCE AGREEMENT

Reservation/Quote No: [REDACTED]

Arrival Date: 12/26/2015

Cancellations received more than 60 days prior to arrival will be assessed \$100 per person plus any fees assessed by the lodging establishment and other vendors. If notice of cancellation is received 60 or fewer days before planned arrival, the package is non refundable. I understand there is no refund for late arrival, early departure and/or no show. All cancellations must be in writing. Change fees may apply for any changes made on a deposited reservation.

Credit card charges will appear as Ski.com on billing statements.

BY SIGNING BELOW I ACKNOWLEDGE THAT I UNDERSTAND THE CANCELLATION, CHANGE AND REFUND POLICIES OUTLINED ABOVE. I ALSO AGREE TO THE CHARGES STATED BELOW AND WILL PAY IN FULL ALL AMOUNTS CHARGED TO MY CREDIT CARD (NUMBER).

Credit Card Number:

Exp:

Validation Number*: _____

* This is a 3 digit number found on the back of your MasterCard/VISA or a 4 digit number found on the front of your American Express card.

AUTHORIZATION FOR SUCH TRAVEL AND/OR PACKAGE IN THE AMOUNT OF:

DEPOSIT: PAID ON OR BEFORE
FINAL PAYMENT: \$9,805.52 PAID ON OR BEFORE 12/03/2015

Cardholder Billing Address _____

Cardholder Telephone No. (____) _____ - _____

Passenger cell phone name/number: _____

TRAVEL INSURANCE PROVIDED BY Red Sky: A Red Sky Insurance plan can help cover your vacation investment should the unexpected occur before you leave or while you are on your trip. To learn more please visit www.trippreserver.com .

[] I ACCEPT the trip cancellation/interruption insurance coverage of \$9805.52 for a premium of \$588.33 and authorize this additional charge to the above credit card account

[] Travel protection has been declined. Client understands and agrees that certain package components including but not limited to air, accommodations, lift tickets, transfers and rental cars are nonrefundable. As such, Client agrees that Client will not charge-back or otherwise deny charges made to Client's credit card or other account. Client further agrees that should client, notwithstanding the above, pursue a charge-back or otherwise attempt to contest such nonrefundable charges, client agrees to reimburse Ski.com, its agents and employees, for any and all costs associated with collection of such nonrefundable amount including but not limited to reasonable attorney's fees.

[REDACTED]

Cardholder Name (Required - Please Print)

Please complete and Fax back to: [REDACTED]

Cardholder Signature (ALWAYS REQUIRED)

Today's Date: _____ LE

