

Credit card authorisation form

I irrevocably authorize JEROME d.o.o. putnička agencija, HR-21000 Split, Croatia (EU) Trg hrvatske bratske zajednice 8, to charge my credit card for the amount of:

CROATIAN KUNA (HRK)

As payment for the **INCOMING & OUTGOING** transfers, at the 8th International Olive Symposium 2016.

INCOMING AIRPORT TRANSFER

Date of arrival

FLIGHT NUMBER

OUTGOING AIRPORT TRANSFER

Date of departure

FLIGHT NUMBER

TRANSFER OPTIONS (please mark the chosen option with an X)

1 - 3 PAX @ 90,- €EUR (685 HRK) FOR PRIVATE RETURN TRANSFER (Standard sedan car)

4 - 7 PAX @ 120,- €EUR (915 HRK) FOR RETURN TRANSFER (Luxe mini van, 7 seater)

1 PAX @ 35,- €EUR (265 HRK) ON SHARED RETURN TRANSFER (Symposium bus or van)

Name of the person (CARDHOLDER) as it appears on the credit card

Credit card type:

VISA

MASTER CARD

Valid thru:

CVC

CC Number:

Billing address:

Cardholder signature:

A legible copy (SCAN) of identification document of the card holder is necessary

Please return filled with all the information required and scan of ID document at:

FAX: +385 21 48 48 29

MAIL: ivica@viptravel.hr

Merchant's name as it appears on sales record - credit card statement:

JEROME d.o.o.

THE NAME ON THE SIGNBOARD SHALL BE OF THE 8th IOS SPLIT PARTICIPANT