

TELEPHONE ORDER CHARGER FORM

HOLLAND AMERICA LINE-WESTOURS, INC
WINDSTAR CRUISES
ATTN: SPECIAL ACCOUNTS
FAX # 206-281-0627

___ Deposit amount
___ Payment in Full
___ Final payment
___ Balance Due

Date Called in _____
Booking # _____
Agency Name _____

Cardholder Credit Card # _____

Type of Card (AX) (MC) (VS) Expiration date: _____

** TOTAL CHARGE AMOUNT: \$ _____ U.S.D. Funds only _____

Cardholder Name: _____

Cardholder Address: _____

Telephone Number Work _____ Home _____

Date of Birth: _____

Passport #: _____ Maiden Name: _____

Charge Amount Breakdown

Passeenger Name	Party Number	Party Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

** TOTAL PARTY AMOUNT: _____

** Total party amount(s) must equal the amount authorized for the total charge amount.

Cardholder Signature: _____ Date: _____

The information above verifies the credit card order called in to Holland America Line-Westours, Inc and Windstar Cruises. Your acceptance of the charge amount to your credit card and your understanding of the cancellation policies and fees as outlined in our brochure.