



Please Mail or Fax All Completed & Signed Forms To:



A Gem Am I, PO Box 37403, Charlotte, NC 28237 or Fax 704-573-6992 or Fax 704-332-6215
Or Make Arrangements with a Member of our Staff*



A GEM AM I SPECIAL EVENTS, Inc.

ESSENCE 2007 CARDHOLDER CHARGE AUTHORIZATION FORM

I, _____ authorize

A Gem Am I Special Events, Inc. to charge the amount of \$_____ for the following services:

January 15 or 22, 2007 1ST - Non-Refundable Deposit \$150.00: *check box*

March 19, 2007 2nd- Installment- 50% of balance: *check box*

May 31, 2007 Final Payment- Remaining Balance *check box*

*Other Payment Amount Specify \$_____ *check box*

*List Specifics of Other Payment Amounts Here: _____

***There will be a 3.5% Service Charge per Debit/Credit Card Transaction.**

Visa: Amex: Discover:

MasterCard: Diners/Enroute: Other_____:

Credit Card #: _____ Expires: _____

Last 3 Digits of Authorization # listed on back of Credit Card: _____

Cardholder Signature : _____ *sign & date below* Date: _____

Cardholder : _____

Billing Address: _____

City/State/ZIP _____

Drivers License # _____

Telephone: _____ FAX: _____

Email: _____

I/we are aware of any cancellation policies and agree not to dispute or attempt to Chargeback any of the above signed for and acknowledged charges.

Client/Cardholder Initial



Please Mail or Fax All Completed & Signed Forms To:



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FORMS OF PAYMENT: *Cash, Money Order or Certified Check, Visa, MasterCard, and American Express
***No Personal Checks Will Be Accepted**

MAKE PAYABLE TO: A Gem Am I Special Events, PO Box 37403, Charlotte, NC 28237-7403

*Completion of A Registration Form and Waiver Form are required in order to go on this trip. These forms will be provided to you, prior to paying your deposit. Please mail these completed forms along with your payment.

*There will be a \$30 fee on all returned checks.

***There will be a 3.5% Service Charge per Debit/Credit Card Transaction.**

ESSENCE 2007 PAYMENT POLICY

Refund Policy & Exclusions:

1. All travel options & payments are non-refundable and non-negotiable. No cancellations or travel option substitutions accepted; flight arrangements are non-refundable and non-transferable.
2. Once you make your first deposit, you are in acceptance of this agreement and are therefore responsible for full payment of your balance owed.
3. You are acknowledging full awareness of any cancellation policies and agree not to dispute or attempt to chargeback any of the acknowledged charges that you or our staff process.
4. All balances and payment amounts that have been paid are also non-refundable.
5. If you cancel your trip we will not issue refunds.
6. Unless you pay your balance in full, or make payments according to our payment schedule by the due dates below, all charges for services will be paid by credit card; in which case a credit card number is required prior to the execution of this agreement as a guarantee of payment:

<i>Credit Card Number:</i>	
<i>Expiration Date:</i>	
<i>Name as it Appears on the Card:</i>	
<i>Billing Address for Card:</i>	
<i>Signature of Card Holder:</i>	

7. BILLING ARRANGEMENTS

The above credit card info will only be used if payment has not been received by 2 days after each payment is due.

Payment Due Dates:

Payments will be non-refundable. Please adhere to the following payment schedule:

Early Bird Special: Make 1st Non-Refundable Payment of \$150 by January 15, 2007 & Receive 10% off & a Free Travel Voucher*

1st Payment: January 22, 2007 - \$150 Non-Refundable Deposit

2nd Installment: March 19, 2007 - 50% of Remaining Balance

3rd & Final Payment: May 31, 2007 - Remaining Balance

***I Have Read & Accept Disclaimer Statement & Cancellation Policy**

Sign Here: _____

I / we are aware of any cancellation policies and agree not to dispute or attempt to Chargeback any of the above signed for and acknowledged charges.

_____ Client/Cardholder Initial