

Island Meetings & Incentives, Inc.

A Destination Management Company
P.O. Box 308425, St. Thomas, VI 00803
Phone-(340) 779-2755

AUTHORIZATION FOR CREDIT CARD CHARGE OR VENMO PAYMENT Return completed form to info@imi.vi.

DATE _____

Island Meetings & Incentives is hereby authorized to charge to the referenced credit card number the amount shown. This authorization is valid for the amount shown and the charge must be made within 5 days of the date of this authorization letter or the authorization is invalid.

NAME - CONTACT _____

CARD INFORMATION

TYPE: MC VI AX _____

CARD NUMBER _____

CARD HOLDER NAME: _____

EXPIRATION DATE _____

AMOUNT DUE

\$70.00 PER PERSON ROUND TRIP TRANSFER

RATE INCLUDES: R/T TRANSFER, MEET & GREET AT AIRPORT AND DEPARTURE NOTICE

TOTAL AMOUNT AUTHORIZED: _____

AUTHORIZED SIGNATURE _____

PHONE # OF AUTHORIZED _____

VENMO PAYMENT PLEASE USE @IMIVI

HOTEL

WESTIN FRENCHMAN'S REEF

ARRIVAL INFORMATION STT

AIRLINE	FLIGHT #	FLIGHT ARRIVAL TIME	DATE
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DEPARTURE INFORMATION STT

AIRLINE	FLIGHT #	FLIGHT DEPARTURE TIME	DATE
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PASSENGER NAME(S) _____

