

PAYMENT INFORMATION

Check or Money Order

Check or International Money Order

Enclosed is payment in the amount of \$_____.

Mail check or money order with this Order Form to:

**CCRA Travel Solutions
Attn: 2011 RFP Hotel Program
P.O. Box 7254
Fort Worth, TX 76111, USA**

NOTE:

- Make payable to CCRA, void of any bank charges or fees.
- Payment only acceptable in U.S. Dollars via U.S. Bank, with appropriate bank coding.
- The gross amount must be sent. (Checks not complying with requirements will be returned.)

Credit Card

Please charge \$_____ to the following credit card for inclusion in the CCRA Hotel program.

VISA Master Card American Express

CC#: _____ - _____ - _____ - _____

Expiration Date: ____ / ____

CCV Code _____ (Security code on front of Amex and on back of Master Card or Visa)

Authorized Signature:

Cardholder Name:

Billing Address of Card Holder:

(Note: credit card statement charge will read: "Reservation Center")

Wire Transfer

- Wires transfers must be in U.S. Dollars only
- Please add \$35.00 to cover our bank charges
- You are responsible for any originating bank fees including correspondence charges, processing fees, etc.)
- Wire must be properly identified in English with exact hotel name, address and CCRA invoice number
- Fax a copy of the Web Online RFP form to 682-233-0999, with payment information.

Send wire to:

**Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94104**

Routing #: **121000248**

Account #: **791-2103582**

Swift Code #: **WFBIUS6S**

Company: **CCRA International, Inc.**