



Indemnity Form

AGENT, and its authorized representatives will, from time to time, request AFC NET to issue airline ticket(s) for Agent's clients. Such airline ticket(s) may be purchased through the client's credit card.

AGENT, and its authorized representatives agree that:

1. AGENT, and its authorized representatives, will exercise due diligence in verifying the Cardholder's identity and signature, and securing proper authorization from the Cardholder for the transaction. Such proper authorization constitutes a Universal Credit Card Charge Form (hereinafter referred to as the UCC) validated by AGENT with credit card information, and signed by the Cardholder. The UCC should also include "change & cancel penalties apply" and the dollar amount. Under certain circumstances the Cardholder's signature may be substituted with **Signature On File** but only when AGENT receives written authority from the Cardholder to use his/her credit card for a ticketing purchase(s), and only after identity has been verified by the AGENT and only if the Cardholder's written consent acknowledges penalties to be paid for changes and/or cancellations occurring after ticket purchase. AGENT must provide AFC NET with a copy of the AGENT'S UCC Charge Form or Cardholder's written authority upon request.
2. AGENT accepts full responsibility for charge-backs, disputes and other non-payments by the passenger, Cardholder or Credit Card Company. In this event, AFC NET will first present the UCC to the credit card company, signed by the Cardholder or the Cardholder's (verified) written authority as provided to us by the AGENT. If the credit card company rejects authorization for any reason, AGENT will pay AFC NET the full amount of the charge-back or dispute.
3. AFC NET will call the credit card company and secure the approval code for the ticket(s).
4. All paid rebates and/or commissions will be returned to AFC NET before any ticket(s) will be processed for a credit to the Cardholder less applicable fee(s) and penalty(s).

AGENT agrees to indemnify and hold AFC NET harmless against all claims, damages, losses, costs and expenses (including attorney fees) arising in connection with, or relating to, any failure or refusal by any Client(s) or Cardholder(s) to pay for any ticket(s) and/or subsequent change/cancel penalty(s) for ticket(s) issued or supplied by AFC NET on behalf of AGENT.

By:

Agency name, address, and fax number

AFC NET

By:

AFC NET
511 E. Travelers Trail
Burnsville, MN 55337
Fax: 952-886-7696 or 888-523-2638