

# casa travel, inc.

## **DIRECT PAYMENT**

We are pleased to offer you a new service—*Direct Payment*. Now you can have your Agency payment deducted automatically from your Agency checking or savings account.

The Direct Payment service will help you in several ways:

- It saves time—fewer checks to write
- It helps you to meet your commitment in a convenient and timely manner so your payment is always on time
- It saves postage or costly overnight delivery fees
- It helps you to take advantage of our cash discounted fares

Here's how the Direct Payment service works:

Just fax this page to Casa Travel inc. at 952.886.7648 (local) or 866.328.2002 (toll-free), or return via email (BONNI@CASATRAVEL.COM) within 24 hours after calling to guarantee your reservation, and your airline tickets will be secured. *Then, relax.* Your payment will be processed automatically via the electronic Direct Payment method. Your proof of payment will appear on your bank statement. *It's just that simple.* If you have any questions, please call us at 952.886.7645 (local) or 866.328.2002 (toll free).

## **AUTHORIZATION FOR DIRECT PAYMENT**

I authorize **CASA TRAVEL, INC.** to initiate an electronic entry to the following checking or savings account for payment of airline tickets associated with **PNR Record**

**Locator** \_\_\_\_\_ and I acknowledge the terms and conditions of the sale as stated on the itinerary.

**Passenger Name(s):** \_\_\_\_\_

\_\_\_\_\_ **Departure Date:** \_\_\_\_\_

**Travel Agency Name:** \_\_\_\_\_ **Agent Name:** \_\_\_\_\_

**Payment Amount \$** \_\_\_\_\_ **Agency ARC:** \_\_\_\_\_

\_\_\_\_\_  
(NAME OF FINANCIAL INSTITUTION)

\_\_\_\_\_  
(BRANCH)

\_\_\_\_\_  
(CITY)

\_\_\_\_\_  
(STATE)

\_\_\_\_\_  
(ZIP)

**BANK ROUTING NUMBER:** \_\_\_\_\_ (Please verify with bank)

**ACCOUNT NO.** \_\_\_\_\_  **Checking**  **Savings**

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

## **RETAIN FOR YOUR RECORDS**

I authorized **CASA TRAVEL, INC.** to initiate an electronic entry to the company's checking/savings account and have agreed to the terms listed on the itinerary:

**Record locator** \_\_\_\_\_ **Passenger name(s)** \_\_\_\_\_

---

**Payment amount: \$** \_\_\_\_\_ **Date:** \_\_\_\_\_

---