



GLOBAL TRIP SUPPORT LLC.

International Flight Support Services

Credit Card Guarantee

The requirement for this form is to guarantee payment of services. Clients wishing to pay for flight support services with a credit card and would like to use this form as guarantee of payment are required to provide the following information:

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TITLE: _____

PHONE: _____ FAX: _____

CARDHOLDER NAME: _____

CARDHOLDER ADDRESS: _____

CARDHOLDER SIGNATURE: _____

CARD NUMBER _____ Security Code _____

EXPIRATION DATE: _____ / _____

Terms and Conditions:

We hereby authorize GTS OPS LLC to apply charges to the above credit card in the name of the company listed above. The company will be invoiced directly for any purchases it makes with Global Trip Support and agrees to pay NET 10 DAYS. In the event that payment is not received by the 11th day following the billing date; Global Trip Support may charge the purchases to the above credit card account. An additional 4% will be added to the total charges to offset credit card merchant fees.

Bank Wire Instructions:

GTS OPS LLC
Washington Mutual Bank
2250 E. Tropicana Ave., Suite 5
Las Vegas, NV 89119, USA
Checking Acct# 4011414177
Bank Routing# 322271627
Bank Ph: 702-895-6600

Company Address:

GTS OPS LLC
185 E. Reno Ave., Ste B-8B
Las Vegas, NV 89119
Operations Toll Free: (866) 995-5656
Accounting Toll Free: (866) 905-8234
E-mail: rick@globaltripsupport.com
E-mail: accounting@globaltripsupport.com