



Payment Authorization Form

Authorization Reference Number:

Authorization Date:

Payee/Travel Agency Name:

Authorizing Party Name:

Payee Contact Information:

Contact Information:

Email:

Email:

Phone:

Phone:

1. Payment Details

Detail	Information	Notes
Payment Amount		Amount to be paid
Currency	USD	United States Dollars
Payment Method		Preferred payment method
Payment Processing Date		Date payment should be processed

2. Account and Reference Information

Booking Number or Reference:

Description of Goods or Services:

3. Authorization Confirmation

I hereby authorize the above payment in accordance with company policy and applicable agreements. I confirm that the payment details are accurate and that the goods or services have been received or will be received as described.

Authorizing Party Signature

Signature: _____

Printed Name:

Title:

Date:

Internal Approval/Witness

Signature: _____

Printed Name:

Title:

Date:

Company Name:

Company Address:

Authorization Validity Notice: This payment authorization is valid only when signed by an authorized representative of the company. Unauthorized payments will not be honored. This authorization must be retained for audit and compliance purposes for a minimum of seven years. Any modifications to payment details require a new authorization form.