

**CREDIT CARD AUTHORIZATION FORM WITH BANQUE AUDI**

Cardholder must complete and fax back to +44.20.79002988 or +961.9.237011  
with credit card photocopy and passport or ID showing  
same name and signature on all 3 documents

**NAME OF MERCHANT** : Grey Matter SARL (Operating the website)  
**CARD TYPE** : VISA ..... MASTER CARD .....  
**ISSUING BANK NAME** : .....  
**CARDHOLDER NAME** : .....  
**CARD NUMBER** : ..... - ..... - ..... - .....  
**CARD VALIDATION CODE** : ..... (Last three digits on back of card)  
**EXPIRY DATE** : month ..... year .....  
**TRANSACTION AMOUNT** : USD ..... **Your Booking #** : .....

**CARDHOLDER SIGNATURE AND DECLARATION:**

The card issuer identified on this authorization transaction form is authorized to pay the amount shown above even without Cardholder signature and this, upon settlement presentation of this form by the merchant.

Also, Cardholder identified on said form promise to pay the above transaction amount, this, according to Cardholder and merchant agreement and in accordance with the terms of the Cardholder's agreement governing the use of the Bankcard.

If Cardholder receives a replacement credit card, account number, or new expiration date, Cardholder will immediately inform "Grey Matter SARL" of the new details. This authority shall be effective for the new credit card. If Cardholder credit card account is canceled or suspended for any reason, Cardholder will inform "Grey Matter SARL" immediately. This authorization is to remain in full force until "Grey Matter SARL" receives written notification. If a charge is made to Cardholder credit card account in error, Cardholder will receive a credit for the amount due after bringing it to the attention of "Grey Matter SARL".

**SIGNATURE:** .....

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