

RESERVATION FORM/Deposit

Queen City Tours®

QUEEN CITY TOURSSM
And Travel

Return with 50% Deposit, or 33% Deposit if discount applies.

Your Name _____
Your Group's Name _____
Contact Person _____
Phone Number/Day () _____
Phone Number/Night () _____
Fax Number () _____
Cell Phone () _____
Address _____
City _____ St./Province _____ Zip/Postal Code _____
Country _____
e-mail _____



Number in Your Group? _____
What Service? _____
Quoted Rate: \$ _____

Discount Schedule: 10% [90+ days out], 5% [60+ days out]. *Note:* Requires 33% deposit

Amt. Enclosed \$ _____

What Day? Mo. Tu. We. Th. Fr. Sa. Su., **What Date?** ____/____/____ Are You Interested In?

What Hour(s)? _____ A.M. / P.M. to _____ A.M. / P.M.

Pick Up Point: Name _____ Address _____
City _____ State _____ Zip _____

Best Time To Call You? _____ AM / PM

Signature _____

(I Have Read And Agree To All Terms Of This Agreement)

Make checks payable to:

➤ **Queen City Tours®**
P.O. Box 36160, Charlotte, NC 28236-6160

704-566-0104

<http://www.queencitytours.com/Services-Tours.htm>

Terms: Full payment must be received before Event. Events are booked on a first-pay basis. Full balance is due fourteen [14] days before event date. A 20% surcharge will be added to outstanding balances not paid within the fourteen [14] day deadline. Full refunds are given if event is cancelled by our company. Full refunds (less \$25 admin. Fee and non-refundable contractor deposits) are given if cancellation is received in writing at least twenty-one [21] days before event. Cancellations received less than 21 days before event are subject to additional monetary penalties. **Please do not forget to tip your guide.** A \$35 charge will be added to each returned/rejected payment and charge back. A 3% *Service Fee* will be added to all debit/credit card purchases exceeding \$99.00. Queen City Tours® will not be responsible for negligence on the part of clients, customers, contractors, or vendors. A clean up fee of \$150 will be charged for excessive vehicle clean ups. If any portion of this agreement is deemed unenforceable by a court of competent jurisdiction the remaining terms with still apply. We will not be responsible for delays or cancellations of our services due to any and all acts of God. All terms apply to agreements signed without paid deposits. The losing party in any legal action arising out of this agreement will be responsible for the reasonable attorney fees and court costs incurred by the prevailing party. Venue shall be Mecklenburg County. Laws shall be interpreted as that of North Carolina. If any portion of this agreement is ruled unenforceable by a court of competent jurisdiction all other terms will remain enforceable. By signing above and/or making payment, you agree to all terms listed on this form.

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If paying by Credit Card: Complete and fax this page back to **1-866-420-5878**, or e-mail to

reservations@queencitytours.com.

(Your card will not be charged if seats are not available)

PLEASE PRINT CLEARLY! We no longer Accept American Express Cards!

Payments may be processed via Pay Pal or Google Checkout.

Name as it appears on credit card: _____

Card Type: M/C, Visa, Discover **Expiration Date:** ____/____/20 ____ [2 digit year, e.g. "19" for 2019]

Card Number: _____ - _____ - _____ - _____

Security Code: _____ [Last 3 digits on back of card or 4 digits on front of card]

Card Billing/Statement Address: _____ **Billing Country:** _____

Billing City: _____ **Billing State/Province:** _____ **Billing Zip/Postal Code:** _____

Day Time Phone Number () _____

E-mail Address _____

Signature _____

Note: We do not sell your e-mail address! Your confirmation will be sent within 1 – 7 days via e-mail.

3125 Eastway Dr., P.O. Box 36160, Charlotte, NC, 28236-6160 704-566-0104 info@queencitytours.com www.queencitytours.com