Empower Your Xtraordinary Xs with Wings...

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CREDIT / DEBIT CARD PAYMENT AUTHORIZATION & TERMS

Valid whether you are paying for your own travel or for other passengers

Part A — Payment Type (check one)

☐ I am a traveling passenger and I am paying for my own ticket(s).

☐ I am paying for the ticket(s) / service(s) of the passenger(s) named in the Schedule. (I may or may not be travelling.)

Part B — Cardholder / Payer Information

Full name (exactly as shown on the card): *

Relationship to passenger(s): *

Phone: *

Email: *

Billing address (as registered with the card): *

Card category: ☐ Credit card ☐ Debit card

Card brand (check one): ☐ Visa ☐ MasterCard ☐ Amex ☐ Discover

Card number (full - required by the airline to process): *

Expiry date (MM/DD/YYYY): *

Security code (CVV): *

CVV is used only to authorize the charge and is not retained after approval.

Required attachments (the airline / ARC require these to validate the charge):

☑ Copy of the cardholder's government photo ID (passport / driver's license / National ID).

☑ Copy of the card used - front showing the full card number and name (and the signature panel on the back, if requested).

☑ This authorization form, signed by the cardholder.

Part C — Schedule: Passengers & Tickets or Services

#	Passenger Name / Service	Ticket / e-Ticket No.	Other
1			
2			
3			
4			
5			
6			
7			
8			
9			

Part D — Amount Authorized

Description	Subject to 4%	Amount (USD)
Airline ticket(s) / services	☐	
FlyXability LLC service fee	☐	
MCO (Misc. Charges Order) subject to handling	☐	
Amount exempt from 4%	☐	
تذاكر سمنسة	☐	
	☐	

Handling fee (4% of amounts marked "Subject to 4%") $ 0.00

TOTAL TO BE CHARGED TO CARD **$ 0.00**

Tick "Subject to 4%" on each line the 4% handling fee applies to. Handling fee = 4% of the ticked amounts. Total to be charged = all amounts + handling fee. (Auto-calculates in Adobe Acrobat Reader.)

Part E — Terms & Conditions

1. Authorization & Scope. I, the undersigned Cardholder, authorize FlyXability LLC to charge the credit or debit card identified above for the total amount stated in Part D, and to transmit my card details and the attached documents to the airline(s) and to FlyXability LLC's payment processor as necessary to complete the purchase or to settle the balance owed on the ticket(s) / service(s) listed in the Schedule. I understand certain charges may appear as an MCO (Miscellaneous Charges Order), a standard airline document for fares, fees, and related charges.

2. Representations of the Cardholder. I represent and warrant that I am the lawful owner or an authorized user of this card, that the card is valid and has sufficient available funds or credit, and that all information I have provided is true and accurate. Providing false information or using a card without authority is fraud.

3. Payment on Behalf of Others. If I am paying for passengers other than myself, I confirm that I am doing so knowingly and voluntarily, with the consent of those passengers, and that I am authorized to provide payment for their travel. I remain solely responsible for the charge regardless of my relationship to the passengers.

4. Airline Fare Rules; Restrictions. The ticket(s) are sold subject to the airline's published fare rules, which I agree to. The ticket(s) are highly restrictive. Date changes, rebooking, name corrections, no-shows, and cancellations are subject to the airline's penalties and fare-difference charges, which are my responsibility.

5. Non-Refundable Amounts. Except where the airline's own rules expressly allow a refund, the ticket(s) are non-refundable. In all cases, the handling fee and the FlyXability LLC service fee are non-refundable, even if the airline later refunds or partially refunds the fare.

6. Handling Fee. A non-refundable handling fee equal to 4% of the amount is included in the agency's price for this booking. It is part of the price and is not a government tax. It is a credit card processing fee.

7. Refund Handling. Any eligible refund is processed only after, and in the amount, the airline actually refunds to FlyXability LLC, less the non-refundable amounts in Clause 5 and any applicable airline penalties. Refunds are returned to the original card used for payment.

8. Disputes & Chargebacks. I acknowledge that the services covered by this authorization are valid and were ordered and authorized by me. If I have any concern about a charge, I agree to contact FlyXability LLC first and allow a reasonable opportunity to resolve it before contacting my card issuer or bank. I agree not to initiate a chargeback for amounts validly charged under this authorization. (This does not purport to waive any right I may have under applicable law or card-network rules; it records my acknowledgment that the charge is authorized and valid.)

9. Indemnification. I agree to reimburse and hold FlyXability LLC harmless for any loss, chargeback, fee, fine, or cost (including reasonable collection or legal costs) arising from an unauthorized charge, a reversed or disputed payment that is later found valid, or any false statement I have made in this form.

10. Identity Verification & Documentation. As required by the airline and by ARC / BSP card-acceptance rules, I am providing, together with this signed form: (a) a copy of my government-issued photo ID; and (b) a legible copy of the card used, showing the full card number and my name (and the signature panel on the back, if requested). I authorize FlyXability LLC to transmit these documents and my card details to the airline(s) as needed to process and validate the charge. FlyXability LLC may decline or delay any transaction it cannot reasonably verify.

11. Card-Data Handling & Retention. FlyXability LLC will protect my personal and payment information using secure storage, restricted access, and industry-standard practices. The full card number, card copy, and ID copy will be retained only as long as necessary to process the transaction and to respond to any airline audit or card dispute, after which they will be securely destroyed or redacted. The card security code (CVV) will not be retained after the charge is authorized. No system can guarantee absolute security, and I accept that FlyXability LLC is not liable for unauthorized access caused by events beyond its reasonable control.

12. Limitation of Liability. FlyXability LLC acts as a travel agent. The airline is solely responsible for transportation and for schedule changes, delays, cancellations, and denied boarding. FlyXability LLC's total liability for any claim relating to this transaction will not exceed the service fee it received.

13. Authorization Validity. This authorization is limited to the transaction(s) described in Parts A-D. It is not a continuing or recurring authorization and does not permit any future or unrelated charge.

14. Governing Law; Severability; Entire Agreement; Electronic Signature. This authorization is governed by the laws of the State of Michigan. If any provision is held unenforceable, the remaining provisions stay in effect. This form is the entire agreement on the matters it covers. I agree that an electronic or scanned signature is valid and binding.

****** THE 4% IS A NON-REFUNDABLE HANDLING FEE INCLUDED IN THE PRICE. IT IS NOT A TAX. (It is a credit card processing fee.) ******

Part F — Acknowledgment & Signature

By signing below, I confirm that I have read and understood Parts A-E, that the amount in Part D is correct, that I have attached the required ID and card copy, and that I authorize the charge to my card.

Cardholder signature : **X** _____

Cardholder printed name: _____ **Date (MM/DD/YYYY):** _____

For FlyXability LLC use only:

Processed by: _____ Date (MM/DD/YYYY): _____ Auth / approval code: _____