

5
Days Of
Volunteering
For Fun



\$50
Deposit
Only

“Carnival
Dream”



Deposit due by August 22, 2019

April 27 – May 2, 2020

Day	Port Call	Arrival Time	Depart Time
Monday, April 27	Galveston, TX		03:30 PM
Tuesday, April 28	Fun Day At Sea		
Wednesday, April 29	Costa Maya, Mexico	01:00 PM	08:00 PM
Thursday, April 30	Cozumel, Mexico	07:00 AM	04:00 PM
Friday, May 1	Fun Day At Sea		
Saturday, May 2	Galveston, TX	08:00 AM	

INTERIOR: \$492.52

OCEANVIEW: \$562.52

BALCONY: \$667.52

Contact:

Bryan Barriere
Travel Consultant

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Tribeca Travel

~VOLUNTEER CRUISERS~

The deposit is \$50 a person and is due by August 22, 2019.

Interior 4A Cabin (8 Cabins Held) 2 people cabin: Cost per person is \$482.52. A \$50 deposit is due on or before August 22. The remaining balance is \$432.53. A payment of \$72.00 is due on the 22nd of every month starting in September. The final payment is due on or before February 22nd, 2020. **Gratuity and insurance are not included.**

Interior 4B Cabin (8 Cabins Held) 2 people cabin: Cost per person is \$485.52. A \$50 deposit is due by August 22nd. The remaining balance is \$435.52. A payment of \$73.00 is due on or before the 22nd of every month starting in September. The final payment is due on or before February 22nd, 2020. **Gratuity and insurance are not included.**

Interior Room 4C (4 Rooms Held) 2 people per room: Cost per person is \$487.52. A \$50 deposit per person is due on August 22nd. The remaining balance is \$437.52 which is due on or before the 22nd of every month beginning in August. A payment of \$73.00 is due on or before the 22nd of every month starting in September. The final payment is due on or before February 22nd, 2020. **Gratuity and insurance are not included.**

Interior Room 4D (4 Rooms Held) 2 people per room: Cost per person is \$492.52. A \$50 deposit per person is due on August 22nd. The remaining balance is \$442.52 which is due on or before the 22nd of every month beginning in September. A payment of \$74.00 is due on or before the 22nd of every month starting in September. The final payment is due on or before February 22nd, 2020. **Gratuity and insurance are not included.**

Oceanview 6A Cabin 2 People room (4 Cabins Held): Cost per person \$562.52. A \$50 deposit is due on or before August 22nd. The remaining balance is \$512.52. A payment of \$86.00 is due on the 22nd of every month beginning in September. The final payment is due on or before February 22nd, 2020. **Gratuity and insurance are not included.**

Balcony 7C Cabin 2 People room (4 Cabins Held): Cost per person \$667.52. A \$50 deposit is due on or before August 22nd. The remaining balance is \$617.52. A payment of \$103.00 is due on the 22nd of every month beginning in September. The final payment is due on or before February 22nd, 2020. **Gratuity and insurance are not included.**

The cost for insurance is \$65 per person for and interior room and the Oceanview rooms. The cost for travel protection is \$79 per person for a balcony room.

It is highly recommended that you get the insurance coverage.

The cost for insurance is \$65 per person for and interior room and the Oceanview rooms. The cost for travel protection is \$79 per person for a balcony room.

Gratuity is \$69.95 a person.

Gratuity and travel protection are not included in your price. This can be added on when you pay your deposit. Just inform me that you want to add this, and your payments will be recalculated to reflect the updated changes.

I also recommend that you have a passport, if not you can travel with your original birth certificate.

I am sending over a credit card form. Please fill out and mail it back to me when you are ready to make your payment. I shred the form once the payment is mad unless you authorize me to keep it on file to make future payments. I will contact you on the due date to let you know that I am about to make your payment.

If you have any questions, please feel free to contact me with any questions or concerns.

Bryan Barriere

TriBeCa Travel

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281-380-9037

www.tribecatransel.tpi-independent.com/Page/Home

www.facebook.com/TribecaTravelofHouston/

Credit Card Authorization Form for Tribeca Travel

Please complete the following: Date ____ / ____ / ____

Cardholder Name (as it appears on your credit card) _____ DOB _____

Credit Card Number _____ Exp. Date _____ Security Code _____

Billing Address _____

City _____ State _____ Zip _____

Phone number we can reach you to confirm this transaction _____

Address of the cardholder _____

Credit card bank phone number (as it appears on back of your credit card) _____

List full names of all travelers you are purchasing travel services for _____

Description of the travel services that you are purchasing _____

Total amount you are authorizing to charge to your credit card - \$ _____

Notes/Comments _____

TRIBECA TRAVEL is an approved travel agency authorized to conduct business with all travel suppliers including, but not limited to airlines, car rental agencies, hotels, cruise lines, tour operators, and travel insurance companies. Your professional travel agent is contracted with TRIBECA TRAVEL for the purchase of these various travel services, therefore, it is required that you comply with our credit card acceptance policies. You should complete this form if you are using your credit card to purchase travel services for yourself or other individuals known to you. Please fully complete and return this form to your travel agent using the instructions provided below. The purpose of this Credit Card Authorization form is to comply with credit card acceptance rules with travel suppliers and to protect you the cardholder, TRIBECA TRAVEL, and your travel agent from credit card fraud. If you have any questions or concerns regarding this form, please contact TRIBECA TRAVEL at 281-380-9037.

This form must be completed and signed by the cardholder. TRIBECA TRAVEL reserves the right to request additional information from the cardholder. If fraud is suspected, TRIBECA TRAVEL reserves the right to deny this transaction.

I authorize my travel agent and/or TRIBECA TRAVEL to charge the above listed travel services for the above listed person(s) to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

CARDHOLDER - Print Name and Sign Below:

_____ Cardholder Printed Name

_____ Cardholder Signature