



RESPONSIBILITY AGREEMENT FOR PAYMENTS



I _____, herein known as the "Agent", doing business at:

Address: _____

City: _____ State: _____ ZIP Code: _____

Telephone Number: _____ Cell Phone: _____

Acting on behalf of: _____

Authorized Agency Name: _____

Agency Manager's e-mail address: _____

Telephone Number: _____ Fax Number: _____

Business TAX ID or Owner S/S #: _____ State of registry: _____

Bank Name: _____ Bank Address: _____

Business/Owner Credit Card No: _____ Expiration Date: _____ CCV: _____

Card Type: Amex ☐ MC ☐ VS ☐ Name on the card: _____

This Agreement ("Agreement"), dated as of this _____ day of _____, 201__, is made by and between MB Travel Corp., a New York LLC, including all offices and associated companies in the USA such as Downtown Travel (DTT) and Holidays with Downtown (HWDT), generically referred to in this agreement as MBTC, and the Agent in accordance with the applicable laws of the State of New York, USA.

The Agency agrees that all the information provided in this form is complete and true and MBTC agrees to keep the information confidential. MBTC is not bound to issue tickets or vouchers for the Agent until MBTC has verified the Agent's information and agreed to issue tickets or vouchers, which will be signified by returning a signed copy of this Agreement to the Agent.

The Agent further agrees that all instructions to MBTC to issue tickets or vouchers against a client's credit card, based on payment authorization signed by the card holder, or to be paid by the Agent by agency check, bank transfer or automatic debit to Agent's checking account (ACH) being expressly understood that the Agent accepts full responsibility for any amount due to MBTC even if the credit card issuing company rejects the charge amount for any reason whatsoever or if there is any problem or delay with a bank transaction and even if the Agent has questions about the tickets issued against the credit card or any other form of payment.

The Agency irrevocably grants MBTC permission to charge the credit card listed above card for the full outstanding balance in case of any open balance, Debit Memo(s) or Charge-Back(s) is/are unpaid for longer than one month. The Agency agrees that such charge will not be contested however the Agency retains the right to contest the charge and be reimbursed if proof of error is submitted by Agency within one month of such charge. Proof presented must stand legal testing. The Agency further agrees to keep MBTC current on the credit card information should it change at any time. Furthermore, Agency agrees to reimburse MBTC for all legal fees, including attorney's fees, in case MBTC files a lawsuit to recover monies due and prevails in the judgment.

This agreement covers all instructions by the Agent to MBTC to issue tickets or vouchers. This agreement can only be cancelled in writing, to the address given below, and will not be deemed cancelled until received by MBTC at the address below and all payments for tickets or vouchers issued have been received by MBTC.

MB Travel Corp., LLC
3 West 35th Street, 8th floor
New York, NY 10001

Signature of The Agent

Please mail two copies of this agreement fully completed and signed. A signed copy will be returned to you in confirmation of this agreement.

I hereby confirm that I am duly authorized to enter into this agreement for and on behalf of The Agency

Full Name: _____

New York
3 W 35th Street, 8th floor
New York, NY 10001
Fax: 212-481-5516

Los Angeles
6222 Wilshire Blvd., Suite 208
Los Angeles, CA 90048
Fax: 323-525-0552

Alhambra
1234 So. Garfield Avenue
Alhambra, CA 91801
Fax: 312-226-8680

Fort Lauderdale
2455 East Sunrise Blvd., Suite 815
Fort Lauderdale, FL 33304
Fax: 954-563-0018