



TRACK & FIELD HOUSE
66 FRYERNING LANE INGATESTONE
ESSEX CM4 0NN United Kingdom

TEL: (01277) 354377
FAX: (01277) 355412

SPECTATOR TOURS BOOKING FORM

Tour / Event	LONDON 2017 IAAF World Champs
Tour Code	TFGB1 / 2017
Tour Option	(eg 1)

PLEASE COMPLETE
FORM USING
CAPITAL LETTERS

OFFICE RECEIPT DATE

INVOICE Number:

ACCOMMODATION INFORMATION		Accomm Name:	
Arrival Date:		No. of Nights	



**WORKING IN
PARTNERSHIP
WITH**



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Mr / Mrs / Ms / Dr /	SURNAME OF TOUR BOOKER		FIRST NAME	
ADDRESS				
CITY / TOWN				
COUNTY or COUNTRY		POSTAL CODE		E-MAIL ADDRESS
DAYTIME TELEPHONE NUMBER				
HOME TELEPHONE NUMBER				
MOBILE or FAX NUMBER (Please Delete)				

IMPORTANT! PLEASE READ: FULL CLIENT DETAILS OF ALL MEMBERS OF PARTY: (continuation sheet available for Groups)
ROOM TYPE: as detailed in our Tour Information – 'ROOMSHARE' for clients travelling alone is subject to availability.
INSURANCE: you will be invoiced for our policy unless you delete 'YES'. Please state alternative cover if our insurance is not required.

	Title	Surname	First Name	D.O.B	Nationality	Room Type	Room No.	Ins.	Shirt size	Smoker
1							1	YES		
2								YES		
3							2	YES		
4								YES		

SPECIAL REQUESTS:

e.g. vegetarian meals on flights / room on lower floor in hotel etc.

TRAVEL & CANCELLATION INSURANCE

Age	< 35 yrs	35-59 yrs	60-64 yrs	65-69 yrs	70-74 yrs
> 5 days	£15.00	£15.00	£15.00	£35.00	£44.00
> 10 days	£21.00	£21.00	£21.00	£48.00	£60.00
> 17 days	£24.00	£24.00	£24.00	£58.00	£72.00

On behalf of all passengers booked, I accept that this booking is subject to the Booking Conditions.

I agree to indemnify Track & Field Tours Ltd

against a breach of contract by those booked.

Signed _____ Date _____

CLIENT PAYMENT INFORMATION:

Persons	Accommodation Deposit - pre 1 st Dec	<input type="text"/> x £ 50 = £ <input type="text"/>	Office Use	<input type="text"/>
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Persons	Additional Deposit for bookings received after 1 st Dec 2016	<input type="text"/> x <input type="text"/> = £ <input type="text"/>	Office Use	<input type="text"/>
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Persons	Travel Insurance	<input type="text"/> x <input type="text"/> = £ <input type="text"/>	Office Use	<input type="text"/>
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TOTAL PAYMENT DUE: £

Cheques should be made payable to 'Track & Field Tours Ltd'

DEBIT CARD CREDIT CARD PLEASE TICK THE TYPE OF CARD BEING USED

For credit card payments of £250+ we levy a 1.8% surcharge

<input type="text"/>	<input type="text"/>	SecurityCode	<input type="text"/>
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Expires _____ Valid from _____ Cardholders signature _____

Switch issue no. _____

OFFICE USE ONLY:

Insurance Cert No:

Date	£	Date	£
Date	£	Date	£
Date	£	Date	£

LONDON 2017 FINAL BALANCE DUE DATE – FRI 28 APRIL 2017