

## **Travel Company Liquidation Form**

If completing by hand please use black ink.

Please complete, print and return your form, along with any documentation to: Card Disputes PO Box 1050 Bradford BD1 9JJ To reduce delays in processing this form, please complete all fields as fully as possible.					
Full name	Payment date (as shown on your statement if available)				
Your address	Company name (as shown on your statement if available)				
Card No. the transaction was made with (16 digit number)	Amount (as shown on your statement if available)				
Contact Details: If we need to call you about your claim, please provide y	our contact details below where appropriate.				
9am - 1pm	Signature				
1pm - 5pm	Date DDMMYYYY				
5pm - 9pm					
Travel Protection:					
Is your travel ATOL/ABTA protected? (tick as applicable) ATOL ABTA Are you claiming the full cost of the holiday? Yes No If 'Yes' complete sections A and C. If 'No' complete sections B and	C.				
Document Check List (please tick)					
Invoice(s)  ATOL/ABTA decline letter or advice  Booking Ref  Remember to enclose copies of your supporting documentation and Please avoid stapling your documents together or attaching them to					
Section A					
Date of Travel  Amount  Booking ref. Number	Destination and/or hotel/resort name				

Outbound Flight		
Service availability (tick one)  Full Partial  Date of Travel  Amount	None	Booking ref. Number  Destination and/or hotel/resort name
Inbound Flight		
Service availability (tick one)  Full Partial  Date of Travel	None	Booking ref. Number  Destination and/or hotel/resort name
Amount		
Service availability (tick one) Full Partial Date of Travel  Amount	None	Booking ref. Number  Destination and/or hotel/resort name
Transfer		
Service availability (tick one)		Booking ref. Number
Full Partial  Date of Travel  Amount	None	Destination and/or hotel/resort name
Date of Travel	None	Destination and/or hotel/resort name
Date of Travel  Amount	None	Date  Amount  Booking ref. Number
Date of Travel  Amount  Section C	None	Date  Amount
Date of Travel  Amount  Section C  Other (please specify below)	None	Date  Amount  Booking ref. Number
Date of Travel  Amount  Section C  Other (please specify below)  Service availability (tick one)		Date  Amount  Booking ref. Number