

**RESPONSIBILITY:** AMI Travel Inc., and its representatives act only as agents for the tour members in making arrangements for hotels, transportation, restaurants, sightseeing or any other services in connection with the itinerary. AMI Travel assumes no liability whatsoever for any injury, damage, loss, accident, irregularity or delay to person or property for any reason including, but not limited to, acts of war or terrorism, any act or default of any hotel, carrier, restaurant or any other company or person rendering any of the services included in the tours. The tickets, coupons, tariffs, rules or contracts currently in use by any carrier, hotel, restaurant or other contractor rendering services shall constitute the sole contract between such contractor and the tour member. AMI Travel accepts no responsibility for any damage or delay for any reason, including, but not limited to, sickness, pilferage, labor disputes, machinery breakdown, quarantine, government restraints, weather or any other cause. No carrier shall be responsible for any act, omission or events while passengers are not on board its own conveyance. The right is reserved to cancel or change itineraries or substitute services without notice and to decline to accept or retain any passenger at any time. In view of statutory or contractual limitations that may apply to personal injury or property damage or loss, we strongly recommend the purchase of accident and baggage insurance.

**NOT INCLUDED:** International departure taxes & fuel surcharge. Gratuity to guide, bus driver and hotel staff. Items of personal nature such as laundry, telephone calls, room service, wines and food which is not part of the offered menu.

**CANCELLATION CHARGES:** From time of reservation to 61 days prior to departure - \$300 per person service charge. Cancellation between 60-31 days prior to departure - \$900 per person. Cancellation between 30 days and 8 days prior to departure - \$1,500 per person. Cancellation less than 8 days prior to departure: no refund. Additional penalties may be imposed by the airlines or other suppliers. *No refund on airline ticket after issuance of ticket.*

**INSURANCE:** Comprehensive insurance protection is strongly recommended.

**Please note:** airfare and departure taxes are

subject to change.

The itinerary and its sequence are subject to change.

### **COST AND PAYMENT SCHEDULE**

Package price in twin room:

Payment by credit card: \$2,685+tax

Payment by check \$2,585+tax

int'l departure taxes (as of now) \$450

amount to be determined at ticketing time

Single room supplement,

if needed, add: \$415

**DUE WITH RESERVATION - \$300**

**BALANCE DUE MARCH 20, 2010**

**NOTE:** All checks should be made payable to

AMI Travel, Inc. and mailed to: AMI Travel.

Att.: Lebbie Chung, 5809 N. Cicero Ave. #1

Chicago, IL 60646

### **Cost includes:**

- ✓ Round-trip airfare Cairo / Tel Aviv
- ✓ Domestic flights Cairo/Aswan and Luxor/Cairo
- ✓ All transfers and luggage handling
- ✓ Four-star hotel accommodations, double occupancy
- ✓ Four-day Nile cruise
- ✓ Breakfast and dinner daily at hotels
- ✓ Full board on Nile cruise
- ✓ Hotel taxes and service charge
- ✓ Sightseeing in a deluxe motorcoach with an English speaking licensed tour guide
- ✓ Entrance fees to sites
- ✓ Gratuities to guide, bus driver and hotel staff ( \$90)

### **Not included:**

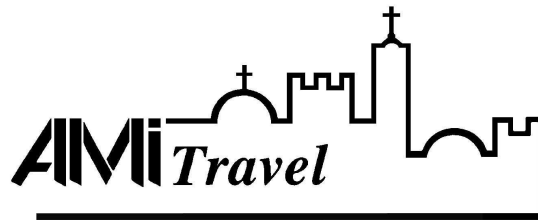
- International departure taxes & fuel surcharge (as of today app. \$450). Final amount to be determined at ticketing time
- Entry visa fee (Pay cash \$20 upon arrival tp Cairo Airport)

For further information please contact:

Fr. Bill Burton :773- 450-0176

Or AMI Travel at 773 777-4900/800-821-8947

Fax 773 777-4921. E-mail: [tours@amitravel.com](mailto:tours@amitravel.com)



## RESERVATION FORM

### ***Study program to Egypt, including a Nile cruise***

*Led by Fr. Bill Burton, OFM*

*May 17-26, 2010*

***Price per person, based on double occupancy: 2,685+airline tax***

***For check payment: \$2,585+airline tax***

NAME (per passport) \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP: \_\_\_\_\_

Home Tel No.: (     ) \_\_\_\_\_ Work Tel No.: (     ) \_\_\_\_\_

Name of roommate, if known \_\_\_\_\_

E-mail address:  
\_\_\_\_\_

Passport No. \_\_\_\_\_ Nationality \_\_\_\_\_ Expire date \_\_\_\_\_

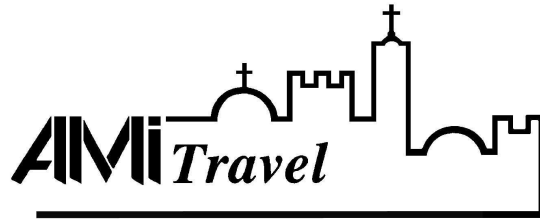
Name preference for name badge \_\_\_\_\_

(    ) Please confirm a single room supplement for an additional \$415

Enclosed is my payment of \$300 per person. Balance due March 20, 2010

Pease make checks payable to AMI Travel, Inc. and mail to:

AMI Travel, attn. Lebbie. 5809 N. Cicero Ave. #1, Chicago, IL 60646



**CREDIT CARD AUTHORIZATION FORM**

Please complete and sign the following form and return via fax to:

**AMI Travel, Inc.** at: (773) 777-4921.

**Group led by Fr. Bill Burton, OFM - May 17-26, 2010**

**NAME** (Print exactly as it appears on the credit card)

\_\_\_\_\_  
First Name Last Name Phone Number

**ADDRESS** (as appears on credit card statement)

\_\_\_\_\_  
Number Street Apt. # City State ZIP

**TYPE OF CARDS ACCEPTED**

**Please check:**  VISA  MASTERCARD  AMEX  DISCOVER

**Credit Card Number:**

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**AMOUNT OF CHARGE:** \$ \_\_\_\_\_ **EXP. DATE:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**Security code CVV** (3 digits on the back of card or 4 digits front of amex card): \_\_\_\_\_

This charge is to applied to the following travelers: Name(s) **exactly** as on passport(s):

\_\_\_\_\_

I hereby authorize AMI Travel, Inc. and/or its suppliers to charge the above credit card for the listed amount.

Card Holder Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Approval #: \_\_\_\_\_