

Tickets and Travel Credit Card Authorization Form

PLEASE PRINT LEGIBLY IN BLOCK LETTERS

MWR Department Community Recreation Tickets and Travel Office Building 4008 Skyray Corpus Christi, TX 78419

Ticket Office Front Desk: (361) 961-3961 Alt Phone: (361) 961-0584 DSN: 861-3961

E-mail Address: NASCCITT@gmail.com

		FedEx				
Phone:						
E-mail:						
Military Branch:		Rate/Rank:	Military ID/CAC Expiration Date:			
Ticket Descrip	otion		Quantity	Cost per	Ticket	Subtotal
ADMIN FEE - Vou	chers to be e-mailed	d Only (\$6.00)				\$6.00
FEDEX FEE - Vo	ouchers to be FED	DEX (\$12.00)				\$12.00
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Attention Customers: Once your ticket order form has been received you will receive a phone call within 24-48 hours during regular scheduled business days from a ticket clerk to make your purchase using your credit card. Thank you for your Patronage.

Document may contain personal or privileged information and should be treated as "For Official Use Only". Unauthorized disclosure of this information may result in Civil or Criminal penalties. If you are not the intended recipient, do not copy, disseminate or otherwise use the information and contact the owner/creator or your Privacy Act officer regarding the document.

REF: 18 USC Sec. 1343

STATUTE Whoever, having devised or intending to devise any scheme or artifice to defraud, or for obtaining money or property by means of false or fraudulent pretenses, representations, or promises, transmits or causes to be transmitted by means of wire, radio, or television communication in interstate or foreign commerce, any writings, signs, signals, pictures, or sounds for the purpose of executing such scheme or artifice, shall be fined under this title or imprisoned not more than 20 years, or both. If the violation affects a financial institution, such person shall be fined not more than \$1,000,000 or imprisoned not more than 30 years, or both. 01/02/2006