

To place your order, complete the form below and fax to 818.889.4547

Total Purchase Amount: \_\_\_\_\_ Date \_\_\_\_\_

Authorization Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**Billing Information**

Company: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Street Address: \_\_\_\_\_  
\_\_\_\_\_

City \_\_\_\_\_ State: \_\_\_\_\_

Postal Code \_\_\_\_\_ Country: \_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

E-Mail \_\_\_\_\_

**Payment Terms (select payment method):**

Credit Card:  VISA  M.C.  American Express  
(NOTE: Credit card statement charge will read: CCRA)

CC#: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Cardholder Sig. \_\_\_\_\_

Print Name \_\_\_\_\_

**Billing Address (if different from above)**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Check or Money Order**

Check  International Money Order

Enclosed is payment in the amount of \$ \_\_\_\_\_

Make payable to CCRA, void of bank charges of fees. Payment only acceptable in U.S. dollars via U.S. Bank, with appropriate bank coding.

**Mail Order Form with check or money order to:**

CCRA, Attn: Hotel Marketing  
29219 Canwood Street, Suite 115  
Agoura Hills, CA 91301, USA

**Wire and ACH Transfer**

In U.S. Dollars only. Please add \$15.00 to cover bank processing fees. You are responsible for all bank fees, etc. Wire must be identified in English with the exact name and address of your hotel. Fax this form with payment to 818.889.4547, and mail original signed copy to the CCRA address above.

**Send Wire To:**

Wells Fargo Bank Company: Reservation Center, Inc.  
4900 East Belknap Routing#: 121000248  
Haltom City, TX 76117 Account#: 5763401949  
Phone: 800-225-5935 Swift Code#: WFBUIUS6S

Also Fax a copy of the wire transfer to 818.889.4547.

CCRA International is partnered with top consortia and travel agent associations, and has been a preferred supplier to the travel agency market for over 14 years. We offer powerful vehicles for online and direct E-mail marketing to travel agents.

**E-Mail and Online Marketing Opportunities**

<u>E-mail Marketing</u>	SubTotals	Requested Date(s)
Weekly eBlast Banner _____ @ \$1,000/wk = _____		
Appears at the top of the Weekly eBlast Specials, distributed each Tuesday to over 22,000 travel agency members.		
<u>CCRA e-Newsletter</u>		
e-Newsletter Sponsor Banner \$1,500/mo. = _____		
Appears at the top of the monthly e-Newsletter, next to the newsletter headlines.		
Advertorial (500 wd max) \$2,500/mo. = _____		
<u>CCRA Booking Portal</u>		
Interstitial Ad Viewed during hotel searches. \$5,000/mo. = _____		
Portal Sign-in Banner Includes landing page or URL. \$3,000/mo. = _____		
Portal Payment Page Banner Includes landing page or URL. \$2,000/mo. = _____		
<u>Website Banners Ads (two travel agent websites)</u> <u>CCRAinternational.com and ReservationCenter.net</u>		
Animated Banner both websites \$600/mo. = _____		
Travel Agent Specials both websites \$400/mo. = _____		
(Also linked from each Weekly eBlast Special)		
Online Reference Guide Ad - both websites + Portal (Also linked from each Weekly eBlast Special)		
Includes banner + skyscraper \$4,000/yr. = _____		

**Total Amount for all Marketing: \$ \_\_\_\_\_**

To discuss custom marketing packages for Affiliate Travel Partners, contact a CCRA Supplier Strategies Director at sales@ccrainternational.com.

Effective 5/08 .  
Dates subject to availability.

