

PLEASE REVIEW THE ENCLOSED DOCUMENTS IMMEDIATELY UPON RECEIPT

We've already double checked them for accuracy but **YOUR REVIEW** is most important. In order to prevent any additional inconvenience or cost to you, please report any discrepancies **IMMEDIATELY** to Customer Service.

SALES PERSON: 83
CUSTOMER NBR: 128085

ITINERARY/INVOICE NO. 0487540

DATE: 22 FEB 96

QBATKV

PAGE: 01

TO: M KHUC

Reservation Code

FALLS CHURCH VA 22043

FOR: TRAN/LANG
TRINH/NGOC DUNG

REF#: 8085 9788282
8085 9788282

Membership Number

09 MAY 96 - THURSDAY

| | | | |
|-----|------------------------------|---------|------------------|
| AIR | TRANS WORLD AIRLINES FLT#233 | ECONOMY | |
| LV | WASHINGTON NATL | 805P | EQP#DC-9 STRETCH |
| AR | OKLAHOMA CITY | 1147P | 1-STOP |

17 MAY 96 - FRIDAY

| | | | |
|-----|------------------------------|---------|-----------------|
| AIR | TRANS WORLD AIRLINES FLT#56 | ECONOMY | |
| LV | OKLAHOMA CITY | 705P | EQP#727 STRETCH |
| AR | ST LOUIS INTL | 831P | NON-STOP |
| AIR | TRANS WORLD AIRLINES FLT#240 | ECONOMY | |
| LV | ST LOUIS INTL | 910P | EQP#MD-80 |
| AR | WASHINGTON NATL | 1159P | NON-STOP |

16 JUN 96 - SUNDAY

OTHER

| | | | |
|------------|--------------|------------------|---------|
| AIR TICKET | TW1224550076 | TRAN LANG | |
| | | BILLED TO | 264.00* |
| AIR TICKET | TW1224550077 | TRINH NGOC DUNG | |
| | | BILLED TO | 264.00* |
| | | SUB TOTAL | 528.00 |
| | | NET CC BILLING | 528.00* |
| | | TOTAL AMOUNT DUE | 0.00 |

THANK YOU FOR TRAVELING WITH
CHOICE TRAVELERS ADVANTAGE
CALL 24 HOURS A DAY
1-800-TEL-TRIP 1-800-835-8747

PLEASE SEE REVERSE FOR INSTRUCTIONS ON CLAIMING
YOUR CASH BONUS.

CONTINUED ON PAGE 2

PLEASE SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS



Please Take a Moment To Verify The Accuracy Of This Itinerary And Note The Following Information. By accepting this document, you acknowledge that all the information contained in it is correct. Should you require any changes to this itinerary, please notify us immediately. We have limited ability to revise arrival and departure dates and accommodations due to supplier space availability and restrictions.

Rates / Schedules

- Rates and Schedules are subject to change. Please reconfirm travel at least 48 hours prior to departure. We are not responsible for any changes or notification of such changes.
- Rates are quoted in U.S. currency unless otherwise specified. Please note that due to fluctuations in international currency, the rates indicated on your invoices are subject to change.
- Hotel rates confirmed are per room per night, unless otherwise stated on your itinerary.
- Applicable Taxes, Service Charge, and Value Added Tax (V.A.T.) may be added to the hotel and/or car rental.
- Car rates are subject to change and do not include gas, tax, insurance, or airport surcharges.
- Most car companies require renters to be 25 years old, and to have a major credit card in their name. Local renters and renters driving out of state may be subject to capped miles. Changes to existing car reservations may result in different rates.
- Please contact your insurance company if you are unsure whether to accept rental car company offered insurance.

Arrival Times

- Room reservations are held until 6:00 P.M. hotel time, unless otherwise stated on your itinerary.
- Rooms may not be available until after check-out time.

Cancellations / Revisions

- When cancelling your hotel reservations, you should obtain a cancellation number from your Travel Consultant. You will be held responsible for charges if you do not request and retain your cancellation number.
- Guaranteed hotel reservations must be canceled or revised by 6PM hotel time on the arrival date in order to avoid a charge to your credit card, unless otherwise stated on the front of your itinerary.

How To Get Your Cash Bonus

When you return from your trip, write your membership number on all receipts or legible copies of receipts that qualify for Cash Bonus, attach them to this form, and mail them within 45 days to:

Travel Bonus
Box 5250
Glen Allen, VA 23058-5250

For Hotel and/or Car: Include original or legible copies of your **itemized** Hotel and/or Car bills or receipts.

For Airlines and/or Rail: Include the original or legible copies of your passenger receipts.

For Tour and/or Cruise: Include original or legible copies of tour/cruise confirmation or copy of credit card statement.

Your Bonus will be processed within 5 business days of receiving your request. If you have any questions about your Cash Bonus, please call 1-800-344-1426 between 9:00 AM and 5:00 PM EST.

Please note the following important information regarding your Cash Bonus:

1. All Members, their spouses and dependent children residing at the same address are eligible to receive a Bonus. Members may book reservations for companions traveling on the same (or similar) itineraries as the Member. However, companions' travel bookings are not eligible for any Cash Bonus.
2. All travel arrangements purchased through your Travel Service, except for government rates, are eligible for a Bonus. The amount eligible for Bonus is calculated on the base charges only. All local fees or taxes which may appear on your receipts are excluded.
3. Special delivery charges and insurance booked through your Travel Service; and taxes, phone, meals, tips, insurance and other charges not booked through your Travel Service are not eligible for a Cash Bonus.

Terms and Conditions

CUC TRAVEL SERVICES, INC. is acting as intermediary and agent for suppliers ("Principals" identified on the attached or accompanying documents) in selling services or in accepting reservations or bookings for services that are not directly supplied by CUC Travel Services (such as air transportation, hotel accommodations, ground transportation, meals, tours, cruises, etc.).

CUC Travel Services therefore shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay or injury to you or your travel companions.

CUC Travel Services does not guarantee any suppliers' rates, bookings, or reservations. CUC Travel Services shall not be responsible for any injuries, damages or losses caused to any traveler in connection with terrorist activities, social or labor unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions, or conditions outside the travel agent's control. By embarking upon his/her travel, the traveler voluntarily assumes all risks involved with such travel, whether expected or unexpected. The traveler is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute a consent to the above, and an agreement on your part to convey the contents hereto to your travel companions.

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SALES PERSON: 72
CUSTOMER NBR: 328085

ITINERARY/INVOICE NO. 0717749

DATE: 02 MAR 96
PAGE: 01

TO: M KHUC

QIGBMK

Reservation Code

FALLS CHURCH VA 22043

FOR: KHUC/MINHNTHO

REF: 8085 9788282

Membership Number

09 MAY 96 - THURSDAY

| | | | |
|-----|------------------------------|---------|------------------|
| AIR | TRANS WORLD AIRLINES FLT:233 | ECONOMY | |
| LV | WASHINGTON NATL | 2010 | EQP:DC-9 STRETCH |
| AR | OKLAHOMA CITY | 2346 | 1-STOP |

17 MAY 96 - FRIDAY

| | | | |
|-----|------------------------------|---------|-----------------|
| AIR | TRANS WORLD AIRLINES FLT:56 | ECONOMY | |
| LV | OKLAHOMA CITY | 1908 | EQP:727 STRETCH |
| AR | ST LOUIS INTL | 2035 | NON-STOP |
| AIR | TRANS WORLD AIRLINES FLT:240 | ECONOMY | |
| LV | ST LOUIS INTL | 2110 | EQP:MD-80 |
| AR | WASHINGTON NATL | 2359 | NON-STOP |

16 JUN 96 - SUNDAY

OTHER

| | | | |
|------------|--------------|------------------|---------|
| AIR TICKET | TW1226481256 | KHUC MINHNTHO | |
| | | BILLED TO | 264.00* |
| | | SUB TOTAL | ----- |
| | | NET CC BILLING | 264.00 |
| | | | 264.00* |
| | | TOTAL AMOUNT DUE | 0.00 |

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SEAT-PRE-RESERVED SEATS HAVE NOT BEEN REQUESTED.
SEAT-CONTACT AIRLINE AS EARLY AS POSSIBLE TO MAKE
SEAT-ASSIGNMENT.

CONTINUED ON PAGE 2

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Glen Allen, VA 23058-5250

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For Tour and/or Cruise: Include original or legible copies of tour/cruise confirmation or copy of credit card statement.

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CUC Travel Services therefore shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay or injury to you or your travel companions.

CUC Travel Services does not guarantee any suppliers' rates, bookings, or reservations. CUC Travel Services shall not be responsible for any injuries, damages or losses caused to any traveler in connection with terrorist activities, social or labor unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions, or conditions outside the travel agent's control. By embarking upon his/her travel, the traveler voluntarily assumes all risks involved with such travel, whether expected or unexpected. The traveler is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute a consent to the above, and an agreement on your part to convey the contents hereto to your travel companions.
