

# TRAVEL DOCUMENT SYSTEMS, INC

## Request for **Document Authentication**

Acct: \_\_\_\_\_

### Billing Information:

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

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

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

City, State, Zip: \_\_\_\_\_

Daytime Phone: ( ) \_\_\_\_\_

### Shipping (If Different from Billing):

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

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

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

City, State, Zip: \_\_\_\_\_

Daytime Phone: ( ) \_\_\_\_\_

### **Document Authentication Service**

Quantity of Documents: \_\_\_\_\_

Country(s) for authentication: \_\_\_\_\_

(NOTE: To meet Embassy requirements, please include a Full Copy (including originals) of all documents to be authenticated. IMPORTANT: If NO copies are included, TDS will make copies in your behalf and add a \$3.00/per document copying fee to your invoice.)

TDS Service Fee (State Dept):	<input type="checkbox"/> \$ 50.00	/per document (1 to 2 documents)
	<input type="checkbox"/> \$ 110.00	/3 to 15 documents
		(Note: 16 documents or more, please call!)
U.S. Dept of State Fee:	<input type="checkbox"/> \$ 8.00	/each document

TDS Service Fee (per country):	<input type="checkbox"/> \$ 50.00	/per document (1 to 2 documents)
	<input type="checkbox"/> \$ 110.00	/3 to 15 documents (per country)
Embassy/Consular Fee(s):	<input type="checkbox"/> \$ varies	/(Please CALL for quote!)

(An itemized invoice/receipt is included with your returned documentation.)

### Payment Information:

Money Order/Company or Personal Check \$ \_\_\_\_\_ (Payable to Travel Document Systems, Inc)  
(Note: "Starter" checks are NOT accepted.)

Credit Card: \_\_\_\_\_ exp: \_\_\_\_/\_\_\_\_

Authorized Name on credit card: \_\_\_\_\_

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