## Credit Card Payment Authorization Form

DO NOT SEND COMPLETED FORM BY EMAIL. Please fax completed form to our SECURED FAX line at 671-646-1143.

## ATTN:

$\qquad$ Date: $\qquad$
Hotel Use Only

| Guest /Group Name: |  |
| :--- | :--- |
| Check-In / Event Date: |  |
| Name of Person/Group Making Reservation: | Phone: |
| Authorized Amount: | Approval Code: |

CARDHOLDER - Please complete the following section and sign/date below.


Note: Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card immediately. Any incidental charges will be charged at the time of check-out.

By signing below, I authorize the Hilton Guam Resort and Spa to charge $m y$ credit card immediately for the amount indicated above. I further acknowledge that if "All Charges" has been selected, then all guest/group related charges (less Deposit) will be charged to the above card number at the time of checkout or event conclusion.

