

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:		Date:
Hotel Use Only		
Guest /Group Name:		
Charle In / Frant Data		
Check-In / Event Date:		
Name of Person/Group Making Reservation:		Phone:
Authorized Amount:	Approval Code:	Date:
CARDHOLDER – Please complete the followi	ng section and sign/da	te helow
Cardholder Name as it Appears on Credit Card:	ng section and signy da	te below.
Cardholder Billing Address:		
City:	State:	Zip:
Daytime /Business Telephone:		Evening:
Credit Card Number:		Expiration Date:
Credit Card Type: (Check one)	□ American Funces	
☐ Visa ☐ MasterCard Credit Card Issuing Bank Name:	☐ American Express Bank Security Nu	☐ JCB ☐ Other umber (from back of your credit card):
I agree to cover the following categories of cha		
☐ All Charges ☐ Room & Tax ☐ Food ☐ Event Deposit ☐ Incidental Charges ☐ Resta	d & Beverage (Dining) $\ \square$ Roaurant Reservation $\ \square$ O	*
I agree to cover the above categories of charge	es in the Amount of S	
Banquet Event Note: Please select All Charges in	f charges are to be covered	l by this credit card.
Note: Charges for room and tax, group deposi immediately. Any incidental charges will be ch		
	if "All Charges" has been	charge my credit card immediately for the amount selected, then all guest/group related charges (less ut or event conclusion.
Cardholder Signature:		Date: