

Credit Card Payment Authorization Form

Please complete all areas below. Incomplete requests may be rejected. This form must be received at least 5 business days prior to the Check-In, or by specified date in Event Contract, to ensure acceptance of the credit card to be charged

Guest / Group Name:	
Check-In / Event Date:	Confirmation Number:
Name of Person/Group Making Reservation:	Phone:

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

Cardholder Name as it Appears on Credit Card:
Phone Number:
Credit Card Issuing Bank Name:
Bank Phone Number (from back of your credit card):
I agree to cover the following categories of charges: All Charges Room & Tax Food & Beverage Misc. Parking
I agree to cover the above categories of charges up to a Maximum Amount of \$ _____

[[SertifiPaymentAuthAddress_1]]

Please Specify the Card Type:

Please Upload your Tax
Exemption Certificate Here:

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

Amount to be immediately charged to credit card for room and taxes or deposit: \$ _____

By signing below, you authorize the hotel to charge your credit card immediately for the amount indicated above up to the "Maximum Amount" indicated above. You 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 check-out or event conclusion.

Cardholder Signature:

Date:
