CREDIT CARD AUTHORIZATION FORM

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

DO NOT EMAIL THIS FORM - FAX FORM TO: 512-519-8080

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

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

Cardholder Name as it Appears on Credit Card:					
Credit Card Billing Address:					
City:		State:	Zip:		
Daytime Phone:		Evening Phone:			
Credit Card Number: Date:			Expiration		
Credit Card Type: (Circle o Visa/MasterCard	ne) Amex	Diners Club	Discover		
Credit Card Issuing Bank Na	ıme:	Bank Phone Number credit card):			
I agree to cover the followin & Tax Food & Bever I agree to cover the above c \$	rage	Retail Recreati	ion		

Note: Charges for room/tax or group deposits may be charged to your credit card immediately if required by contract or conditions of rate code booked. Any incidental charges circled above will be charged at the time of check-out.

Hotel Use Only – Deposit to be immediately charged for room/tax or group event:

By signing below, you authorize the hotel to charge your credit card up to the "Maximum Amount" indicated above. If card is being provided as a guarantee, you certify that card contains sufficient credit to cover any potential cancellation or attrition charges and recognize that card may be authorized for verification purposes. You further acknowledge that all guest/group related charges (less Deposit) will be charged to the above credit card at the time of check-out or event conclusion unless valid alternate form of payment is provided.

Cardholder Signature:

Date: