

Embassy Suites Austin-Central

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.

FAX COMPLETED FORM TO: 512-323-0019

ATTN: _____LaToya_____

	Date:		
Guest / Group Name:			
Check-In / Event Date:	Check-Out / Event Date:		
Confirmation #:			
Name of Person/Group 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:					
Cardholder Billing Address:						
City:	(State:	Zip:			
Daytime /Business Telephone:		Evening Telephone:				
Credit Card Number:		E	Expiration Date:			
Credit Card Type: (Circle one) Visa/MasterCard	American Express	Discover	JCB	Diners Club		
Credit Card Issuing Bank Name:	Bank Phone Number (from back of your credit card):					
I agree to cover the following categ	ories of charges: (Please cir	cle)				
All Charges	Room & Tax	Food & Beverage	Retail	Recreation		
I agree to cover the above categori	es of charges up to a Maxim	um Amount of \$				
DIRECT BILL ACCOUNT PAYMEN	ITS ONLY:					
Name on Invoice/Statement		Date on Invoice/Statement				
Invoice/Statement Number		Authorized Amount \$				

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

Final Balance Billed to Credit Card (hotel use only): \$_____

By signing below, you authorize the hotel to charge your credit card 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: