Dear Sir/Madam,

This form has been created in order to allow you to have third party expenses charged to your credit/debit card. Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to <u>512-349-0475</u>. Do not send photocopy of the front or back of the credit card with this form, as this is against credit card company regulations.

Cardholder Information - Required

Name as it appears on the credit/debit card:

Card type:	Uisa MC	Amex Diners/CE	B Discover JCB	
Account type:	Personal Corpor	ate Company Name:		
Issuing Bank:			Phone #:	
Account number:			Exp. Date:	
Address: (where statement is mailed)				
City, State and Zip:				
Phone number:		Fax or alternate num	ıber:	
<u>Guest Information - Re</u> Guest name:	equired			
Address:				
City, State and Zip:				
Company:				
Phone number:		Fax or alternate number:		
Confirmation			number:	
Arrival date:			Departure date:	
Relation to cardholder:	Relative	Friend Business Ass	ociate Other:	
	2	edit/debit card being used to settle my ot be extended unless a new authoriza		
Guest name: (Printed)				
Guest signature:		I	Date:	
Rate Information and .	Approved Charges - Re	quired		
Room rate:*	Taxes:*	Total daily rate:*	Number of nights:	
] Room, Tax & Ind			
s indicated in the Rate Infor plus an additional 20% dep	rmation and Approved Char	ges section of this form by processing derstand that a new form will have to	Arboretum) to collect payment for all charges a charge to the credit/debit card listed above be completed if guest wishes to extend his/he	
Cardholder name: (Printed)				
Cardholder signature:			Date:	