## **Group Credit Card Authorization Form**

**HOTEL NAME:** 

GROUP NAME: Room Block Group/Meeting Space

GUEST LAST NAME: GUEST FIRST NAME: CONFIRMATION NUMBER: ARRIVAL DATE:

## **Rate Information and Approved Charges**

All Charges Room & Tax Movies Room Service Restaurant

HS Internet Access Parking Valet Laundry Event/Catering/Banquet Charges

Telephone (LD) Telephone (Local) Other:

COMMENTS / SPECIAL REQUESTS:

## **Payment Information and Signature**

CARDHOLDER NAME: CARD NUMBER:

CARDHOLDER PHONE NUMBER: CARD EXPIRATION DATE:

RELATIONSHIP TO GUEST: CARD SECURITY CODE:

By signing below, you authorize the hotel to charge your credit card for the approved charges indicated above. You further acknowledge that if "all charges" has been selected, then all group-related charges will be charged to the above card number at the time of checkout or event conclusion.

I have read and agree to the property's terms and conditions.

CARDHOLDER SIGNATURE: DATE: