



## Hotel Credit Card Authorization

Date: \_\_\_\_\_

This is to confirm that \_\_\_\_\_ is authorized to make charges to the listed credit card as indicated below for the following confirmation number \_\_\_\_\_

\_\_\_\_\_ Room and Tax Only

\_\_\_\_\_ Room, Tax and Meals Only

\_\_\_\_\_ Incidental (Phone calls, fax and copy, etc)

\_\_\_\_\_ All Charges Cardholder's

Name \_\_\_\_\_

Company Name \_\_\_\_\_

Card Number \_\_\_\_\_ Exp \_\_\_\_\_

Card Type \_\_\_\_\_

I understand that I am responsible for payment of the charges noted above and authorize the service provider to charge my card.

Cardholder's Signature \_\_\_\_\_



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