Howard Johnson Inn

CREDIT CARD PAYMENT AUTHORIZATION FORM

(For use when using a credit card for payment for which the cardholder will not be present)

Company Name:
Date of Arrival: (Fill In)
Date of Departure: (Fill In)
Room Rate: Hotel Tax: 11% + \$2.00 Per Night VISA/MC AMEX DSVR JCB DINER CREDIT CARD # TO BE CHARGED FOR PAYMENTS Exp Date: CVV Code: CARDHOLDER NAME & ADDRESS: CARDHOLDER TELEPHONE #: CARDHOLDER E-MAIL:
Hotel Tax: 11% + \$2.00 Per Night VISA/MC AMEX DSVR JCB DINER CREDIT CARD # TO BE CHARGED FOR PAYMENTS
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Exp Date: CVV Code: CARDHOLDER NAME & ADDRESS:
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CARDHOLDER TELEPHONE #: CARDHOLDER E-MAIL:
CARDHOLDER TELEPHONE #: CARDHOLDER E-MAIL:
CARDHOLDER TELEPHONE #: CARDHOLDER E-MAIL:
The Cardholder named above with the credit card number above, understands and agrees to be personally liable for all
The Calunoluer named above with the credit cald number above, understands and agrees to be personally hable for all
charges incurred at this hotel including but not limited to any damage by the authorized guest.
I authorize you to bill the full balance of the account to my credit card, which is shown above. Please be advised that
smoking in a non-smoking room will result in a \$ cleaning charge. Also note to ensure satisfaction of our
other guests it is important that all your guests (adults and children) be considerate of all other guest staying at the hotel.
CARDHOLDER SIGNATURE DATE
We will need a clear copy or photograph via scanner, camera, or cellular phone of the cardholder's valid ID or
Driver's License as well as a clear copy or photograph of the credit card indicated above (FRONT& BACK).
YOU CAN EMAIL THIS COMPLETED AUTHORIZATION FORM, COPY OF ID AND COPY OF CREDIT CARD .
PLEASE MARK WHAT SHOULD BE CHARGED TO THE AUTHORIZED CREDIT CARD:

□ ROOM & TAX CHARGES

□ MISCELLANEOUS CHARGES

□ PHONE & FAX CHARGES