$\frac{Cardholder\ Information\ -\ Required}{Name\ as\ it\ appears\ on\ the\ credit/debit\ card:}$

Card type:	☐ Visa	MC	Ame	ex	Diners/CB	Discover	JCB
Account type:	Perso	nal Corpora	ite Compan	y Name:			
Issuing Bank:						Phone #:	
Account number:						Exp. Date:	
Address: (where statement is mailed)							
City, State and Zip:							
Phone number:				_Fax or al	ternate number:		
Guest Information - R Guest name:	<u>Required</u>						
Address:							
City, State and Zip:							
Company:							
Phone number:				_ Fax or	alternate number	:	
Confirmation							number:
Arrival date:						De	parture date:
Relation to cardholder:	Re	lative	Friend	□ Ві	isiness Associate	Other:	
I understand that should the expenses incurred during				_			ible for all
Guest name: (Printed)							
Guest signature:					Date:		

Rate Information and Approved Charges - Required

Room rate:*	Taxes:*	Total daily rate:*	Number of nights:	
*(Rate and tax amount All Charges	must be provided by a h	otel representative in order Telephone (LD)	to complete this form) Telephone (Local)	Restaurant
Room Service Other:	Valet (Laundry)	Parking	HS Internet Access	Movies Movies
indicated in the Rate Info Charges must not exceed	ormation and Approved Char for the entire	rges section of this form by p	Hotel to collect payment for al rocessing a charge to the credit/d a new form will have to be complisted above.	ebit card listed above.
Cardholder name: (Printed				
Cardholder signature:			Date:	