



**Embassy Suites Hotel – Phoenix Airport @ 24<sup>th</sup> Street**

**Credit Card Payment Authorization Form**

***Please complete all areas below. Incomplete requests may be rejected. This form must be received at least 5 business days prior to the Check-In, or by specified date in Event Contract, to ensure acceptance of the credit card to be charged. DO NOT send completed form by email. DO NOT send copies of credit card or identification card.***

**FAX COMPLETED FORM TO: 602-957-8225 (Sales Office)**

**ATTN: Sales Department**

**CARDHOLDER - Please complete the following section and sign/date below.**

Guest / Group Name:				
Confirmation number:		<b>Group Contract</b>		
Check-In / Event Date:				
Name of Person/Group Making Reservation:			Phone:	
Cardholder Name as it Appears on Credit Card:				
Cardholder Billing Address:				
City:		State:		Zip:
Daytime /Business Telephone:			Evening Telephone:	
Credit Card Number:			Expiration Date:	
Credit Card Type: (Circle one)				
<input type="radio"/> Visa/MasterCard	<input type="radio"/> American Express	<input type="radio"/> Discover	<input type="radio"/> JCB	<input type="radio"/> Diners Club
Credit Card Issuing Bank Name:			Bank Phone Number (from back of your credit card):	
I agree to cover the following categories of charges: (Please circle)				
<input type="radio"/> All Charges	<input type="radio"/> Room & Tax	<input type="radio"/> Food & Beverage	<input type="radio"/> Retail	<input type="radio"/> Recreation
I agree to cover the above categories of charges up to a Maximum Amount of \$ _____				
DIRECT BILL ACCOUNT PAYMENTS ONLY: (For direct billing customers paying by credit card)				
Name on Invoice/Statement _____			Date on Invoice/Statement _____	
Invoice/Statement Number _____			Authorized Amount\$ _____	

**Note: Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card immediately. Any incidental charges circled above will be charged at the time of check-out.**

Amount to be immediately charged to credit card for room and taxes or deposit: \$ \_\_\_\_\_

Final Balance Billed to Credit Card (hotel use only): \$ \_\_\_\_\_

By signing below, you authorize the hotel to charge your credit card immediately for the amount indicated above up to the "Maximum Amount" indicated above. You further acknowledge that if "all charges" has been selected, then all guest/group related charges (less Deposit) will be charged to the above card number at the time of check-out or event conclusion.

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Email final receipt to: \_\_\_\_\_

**HOTEL USE ONLY:**

Authorized Amount: \_\_\_\_\_ Approval Code: \_\_\_\_\_ Date: \_\_\_\_\_