

Gift-Card Credit Card Payment Authorization Form

2 of 2 pages

Please complete all areas below. Incomplete requests may be rejected. Do not send completed form by email.

FAX COMPLETED	FORM TO: 1	(212)	872-7291
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ATTN: GROUP SERVICES DEPARTMENT

DATE	ŝ

Guest Name:			
HOTEL USE ONLY:			
Authorized Amount:	Approval Code:	Date:	

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

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) OVisa/MasterCard	• American Express	O Discover	o JCB	ODiners Club
Credit Card Issuing Bank Name:	Bank Phone Number (from back of your credit card):			

Amount to be immediately charged to credit card for the gift-card: \$

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. You will also be charged for gift cards sent via Federal Express.

Cardholder Signature:

Date: