Credit Card Authorization

To:		
Company:		
Fax#		
(This letter is to authorize	ze the use of the credit card lis	sted below for (Guest name and confirmation #)
Guest Name:		
Confirmation:		
For the following	:	
	Room & Tax	Laundry
	Phone Calls	All Charges
	Faxes	
Arrival Date:		
Departure Date:		
Credit Card # an	d Exp. Date:	
Signature of Caro	d Holder:	
Phone Number:	Home	
	Cell	

PLEASE INCLUDE A COPY OF FRONT & BACK OF THE CREDIT CARD