



Credit Card Payment Authorization Form

FAX COMPLETED FORM TO: 912-489-3081

ATTN: _____

STAY INFORMATION:

Date: _____

Guest Name:	
Check-In Date:	Number of Nights:
Name of Person/Group Making Reservation:	Phone:

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 Issuing Bank Name:		Bank Phone Number (from back of your credit card):
I agree to cover All Room Charges for the stay (Long Distance is free)		
I agree to cover the above categories of charges up to a Maximum Amount of \$ _____		
DIRECT BILL ACCOUNT PAYMENTS ONLY:		
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 for the amount indicated above up to the "Maximum Amount" indicated above. You further acknowledge responsibility for any damages / items removed from rooms during stay.

Cardholder Signature: _____

Date: _____