

## **Credit Card Authorization Form**

Dear Sir/Madam,			
This form has been created in order to allow you to have third party expenses charged to your credit card. Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission.  I /We undersigned, hereby authorize The Address Hotels + Resorts to charge my / our Credit Card as detailed below:  Cardholder Information  Only Corporate Credit Card is acceptable to process the payment.			
		Name as it appears on the credit card:	
		Card Type Visa Master Card	Amex Diners Discover JCB
Account Type  Corporate Company Name	1		
Account Number	Exp. date:		
Address			
City, State and Zip	130		
Phone Number	Fax or alternate umber		
Notes: Clear copy of both sides of the credit card and the Passport copy (for non resident UAE nationals) or a valid ID (for resident UAE nationals only) of the card holder has to be attached			
Guest Information			
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Name			
Company			
Phone Number Fax or a	alternate number		
Confirmation Number			
Arrival Date Dep	parture Date		
Rate Information and Approved charges			
All Charges Room & Tax	Telephone Meals Airport Transfers		
☐ Valet(Laundry) ☐ Business Center ☐	Visa Ahlan Parking		
Others	A		
Total Amount AED			
I certify that all information is complete and accurate. I hereby at all charges as indicated in the Rate Information and Approved Chard listed above. Charges must not exceed to be completed if guest wishes to extend his/her stay. I certify that	harges section of this form by processing a charge to the credit for the entire stay/event. I understand that a new form will have		
Card Holder's Full Name (As per credit card):	(B		
Card Holder's Full Maille (As per credit card):			
Card Holder's Signature:	Date:		