

## **Credit Card Authorization Form**

This form has been created to allow you to have third party expenses charged to your credit/debit 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. Please fax or email the completed form to DelRica Jackson at 202-879-4558 or <a href="mailto:dejackson@aft.org">dejackson@aft.org</a>. Form must be received at least 10 days prior to arrival.

## **CARDHOLDER INFORMATION - Required**

Name as it appears on	the credit/debi	t card:				
Card Type:	Visa	MC	Amex	Diners/CB	Discover	JCB
Account Type:	Individual -	Debit /	Credit C	orporate - Company Name	e:	
Issuing Bank: _				Phone:		
Account Number:				Exp. Date:	CSC/CVV	/# 
Address (statement):						
City, State, Zip:						
Phone Number:			Fav	or Alternate Number:	•	
GUEST INFORMA				_		
Guest Name:						
Address:						
City, State, Zip:						
Company:						
	Arrival I	Date:	Depar	rture Date:		
DATE INEODMATI	ON AND ADD	DOVED CHA				
Room Rate:*	TION AND APPROVED CHARGES - Required  Taxes:* 17.5% Total Daily Rate:* Number of Nights:				ts:	
All Charges	Roo	m & Tax	Telephone (L	D) Telephone (	Local)	Restaurant
Room Service	e Vale	et/Laundry	Parking	HS Internet	Access	Movies
Other						
I also hereby auth Rate Information listed above. Cha	norize the Hi and Approve arges must notes to be completed it/debit card lead	Iton Baltimored Charges not exceed Seted if gues	ore Inner Harbor to section of this for \$st wishes to exten	reby authorize the AF o collect payment for m by processing a c for the entire stay/ev ad his/her stay. I cer	all charges as charge to the covent. I understa	indicated in the redit/debit card and that a new
Cardholder Signature	:			Date	e:	