

Credit Card Authorization Form

This form is used to allow you to have third party expenses charged to your credit card. Please take a moment to complete the form below and return it to us. Please fax the completed form along with a copy of your identification (driver's license or government issued identification) to 509-481-6051. If you have any questions, please call 877-871-6772.

Cardholder Information

Cardholder Name:			
Mailing Address:		City	StateZip
Phone Number:		Fax Number:	
Guest Information			
Guest Name:			
Phone Number: ()			
Confirmation Number:		_Arrival Date:	Departure Date:
Room Rate:		Number of Nights:	
Approved Charges	or Approved Do	llar Amount: \$	
☐Room & Fees Only	□All Charges	□Incidental De _l	posit (required for every stay
☐Food & Beverage	□Telephone	□Spa	☐Room Service
□Movies	□Lounge/Bar	☐Gift Shop	□Misc.
Approved Charges section	of the form by process d that new form will ha	ing a charge to the credit on the credit of the completed if guestive to be completed if guestive to be completed.	Ill charges as indicated in the card ending (last 4 digits) st wished to extend his/her stay. I
Please Note: An alte	rnate form of paym	ent will be required a	t check-in if the above
	plete and/or legible	_	not accept personal and/or
The inform	ation below will be	discarded once the pay	yment is processed
Credit Card Type: □V	isa □Master C	ard D iscover	☐American Express
Credit Card Number:			Exp. Date:/