

CREDIT CARD AUTHORIZATION

Conference Name: _____

Exhibitor/Vendor Name: _____

Arrival & Departure Dates: _____

I irrevocably authorize my credit card to be used for the following services at The Driskill Hotel, Austin, Texas:

Payment For: _____ All Charges per the Exhibitor/Vendor Information sheet
(this includes storage/labor fees and audio visual orders)

Comments: _____

Credit Card Type: _____

Please provide:
Contact person, Billing Address & Telephone #

Credit Card #: _____

3 digit code on back of credit card: _____

Expiration Date: _____

_____ Contact Name

Card Holder: _____

Print name exactly as it appears on card

_____ Billing Address

Company Name: _____

_____ City, State Zip

_____ Phone #

Signature: _____

Today's Date: _____

I warrant and represent that I am authorized to agree that charges for this event are posted to this credit card.

IMPORTANT NOTE: DUE TO CREDIT CARD REGULATIONS, A PHOTOCOPY OF THE CARDHOLDER'S CARD IMPRINT (FRONT & BACK) MUST BE PROVIDED, UPON COMPLETION OF THIS FORM. PLEASE BE SURE CARDHOLDER HAS SIGNED THE BACK OF THE CARD.

If credit card is used as guarantee of payment, an authorization hold for the estimated balance will be put through 30 days prior to program. All invoices are due in accordance with contract terms. After 30 days if payment is not received, credit card will be charged.

FOR HOTEL USE ONLY: Amount Charged \$ _____ Approval Code _____

Date: _____ Deposit # _____