



Las Palmeras by Hilton Grand Vacations Club

Credit Card Payment Authorization Form

Please complete all areas below. Incomplete requests may be rejected. This form must be received at least 5 business days prior to the Check-In, or by specified date in Event Contract, to ensure acceptance of the credit card to be charged. All contact information will be verified with the card's issuing bank. Once verified with the bank, a member of the hotel's leadership team will contact the card holder at the verified phone number. Cards that cannot be verified in this manner will not be accepted. Do not send completed form by email.

FAX COMPLETED FORM TO: 407-233-2960

ATTN:

CARDHOLDER - Please complete the following section and sign/date below.

Guest / Group Name:				
Check-In / Event Date:				
Name of Person/Group Making Reservation:			Phone:	
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 Type: (Circle one)				
<input type="checkbox"/> Visa/MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> JCB	<input type="checkbox"/> Diners Club
Credit Card Issuing Bank Name:			Bank Phone Number (from back of your credit card):	
I agree to cover the following categories of charges: (Please circle)				
<input type="checkbox"/> All Charges	<input type="checkbox"/> Room & Tax	<input type="checkbox"/> Food & Beverage	<input type="checkbox"/> Reservation	<input type="checkbox"/> Recreation
I agree to cover the above categories of charges up to a Maximum Amount of \$ _____				

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 (resort use only): \$ _____

By signing below, you authorize the resort to charge your credit card immediately for the amount indicated above up to the "Maximum Amount" indicated above. You further acknowledge that if "all charges" has been selected, then all guest/group related charges (less Deposit) will be charged to the above card number at the time of check-out or event conclusion.

Cardholder Signature: _____	Date: _____
Cardholder Name Printed: _____	Date: _____

RESORT USE ONLY:	Date: _____
Charged Amount: _____	Approval Code: _____
Task entered at reservation by: _____	Date: _____
Card Accepted & Verified by: _____	Date: _____

****Upon completion of this form, please send a copy to the accounting department.**