



ANAHEIM GARDEN GROVE

Credit Card Authorization Form

Please complete all areas below. Incomplete requests may be rejected. This form must be received at least 5 business days prior to Check-In, or by specified date in Event Contract, to ensure acceptance of the credit card to be charged.

FAX COMPLETED FORM TO: 714.867.5110

ATTN: _____

CARDHOLDERS – Please complete the following section and sign/date below.

Date: _____

Guest / Group Name:	Confirmation #
Check In/Event Date:	
Name of person/Group making reservation:	Phone #:
Cardholder Name:	Billing Address:
Cardholder daytime phone #:	
Credit Card Type (Circle one):	
American Express	Visa MasterCard Discover JCB Diners Club

Credit Card Number: _____	Exp. Date: _____
Credit Card Issuing Bank Name: _____	Bank Phone #: _____

I agree to cover the following categories of charges: (circle all that apply)				
All Charges (includes security deposit)	Room & Tax	Food & Bev.	Retail	Guarantee for program
Direct Bill / Group Payments Only:				
Name on Invoice: _____		Invoice Date: _____		
Invoice Number: _____		Amount Paid: _____		

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.

By signing below, you authorize the hotel to charge your credit card immediately. I agree not to place any chargeback's on this account. If I am in question of a charge; I will resolve directly with Delta Hotels by Marriott Anaheim Garden Grove Hotel. You further acknowledge that if "all charges" has been selected, an authorization will be placed and 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: _____

12021 Harbor Blvd. Garden Grove, CA 92840