

AUTHORITY FOR PULLMAN MAGENTA SHORES RESORT TO CHARGE CREDIT CARD

Name	
Stay Dates	
Special Requests	
Amount	NA

I hereby authorise Pullman Magenta Shores Resort to charge the following to the nominated credit card below for the guest stated above,

<input type="checkbox"/> Room	<input type="checkbox"/> Alcohol
<input type="checkbox"/> Breakfast	<input type="checkbox"/> Telephone Calls
<input type="checkbox"/> Lunch	<input type="checkbox"/> Dry Cleaning
<input type="checkbox"/> Dinner	<input type="checkbox"/> Parking
<input type="checkbox"/> Room Service	<input type="checkbox"/> Bottle of wine / champagne
<input type="checkbox"/> Mini Bar	<input type="checkbox"/> All charges
<input type="checkbox"/> Movies	<input type="checkbox"/> Other -please specify:

Nominated credit card details: (note a 1.4% processing fee applies per transaction)

NAME ON CARD	
CARD TYPE	
CARD NUMBER	
EXPIRY DATE	
CVV	
SIGNATURE OF CARD HOLDER	
TELEPHONE NUMBER	
EMAIL ADDRESS TO SEND RECEIPT TO	

SIGNED: _____

DATE: _____

POSITION: _____

****Please ensure this is returned to Rebecca.turner@accor.com. Failure to do so may result in the booking not being finalised for their stay.****