

## AUTHORIZATION FORM GUEST ROOM & CHARGES TO POSTING ACCOUNT

DATE:	
COMPANY:	
CONTACT:	
ADDRESS:	
PHONE / FAX:	
E-MAIL:	

We, the above mentioned company, authorize the following guest room charges to be included in our master billing. <u>\*\*NOTE-This form is for billing purposes only and should not be construed as a reservation form.</u>

	GUEST NAME / CONF #	RM/TX/RST FEE	ALL CHARGES
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

AUTHORIZED SIGNATURE:

PLEASE CHECK ANY OTHER CHARGES THAT YOU WOULD LIKE BILLED TO YOUR POSTING ACCT:

RESTAURANT CHARGES	CABANA
BANQUET FOOD & BEV	AUDIO VISUAL
TELEPHONE EQUIPMENT	ELECTRICAL EQUIP
ENTERTAINMENT / DÉCOR	SPA
GOLF /RECREATION	OTHER