

This form is used to allow you to have third party expenses charged to your credit card. Please take a moment to complete the form below and return it to us. Please fax the completed form along with a copy of the front and back of your credit card and identification (driver's license or government issued identification) to 509-481-6176. If you have any questions please call 877-871-6772

<u>Cardholder Information</u>		
Cardholder Name:		
Mailing Address	(Print name exactly as it appears	
Maining Address:	Cny:	State:Zip:
Phone Number: ()		Fax Number:()
<b>Guest Information:</b>		
Guest Name:		
Phone Number: ()		
Confirmation Number:	Arrival Date:	Departure Date:
Room Rate:	Number of Nights:	
Approved Charges	or Approved Doll	lar Amount \$
Food & Beverage	Telephone Spa	al Deposit (required for every stay)  Room Service  Misc
Charges section of this form by proc	essing a charge to the credit card er	for all charges as indicated in the Approved nding in (last 4 digits) I understand that stay. I certify I am the authorized signed of the
	m of payment will be required	at check-in, if the above paperwork is not
·		sonal and/or business checks upon arrival.
	ation below will be discarded on	nce payment is processed**
Credit Card Type: Visa [Please Check One]	] MasterCard	☐ American Express
Credit Card Number:		<b>Exp. Date:</b> / CVS # (3 digit verification)