



RYDGES

WORLD SQUARE • SYDNEY

AUTHORITY FOR RYDGES WORLD SQUARE TO CHARGE THIRD PARTY CREDIT CARD

NAME OF GUEST	
ARRIVAL DATE	
DEPARTURE DATE	
CONFIRMATION #	
RATE BOOKED	

I hereby authorise Rydges World Square to charge the following expenses to the nominated credit card below for the guest stated above. All other liabilities and expenses not specified will be charged to the guest directly:

All Charges

<input type="checkbox"/> Accommodation	<input type="checkbox"/> Alcohol
<input type="checkbox"/> Breakfast	<input type="checkbox"/> Telephone calls
<input type="checkbox"/> Dinner	<input type="checkbox"/> Dry Cleaning
<input type="checkbox"/> Parking	<input type="checkbox"/> Mini Bar
<input type="checkbox"/> Room Service	<input type="checkbox"/> Movies
<input type="checkbox"/> Other (please specify): _____	

Nominated credit card details:

NAME ON CARD	
CARD NUMBER	
EXPIRY DATE	
TELEPHONE NUMBER	
BILLING ADDRESS	
EMAIL FOR INVOICE	

CARDHOLDERS SIGNATURE: _____ **DATE:** _____

Credit card surcharges apply (1.5% for Visa & MasterCard, 3.5% for Amex, Diners & JCB)

PLEASE FAX COMPLETED FORM: (02) 8268 1569

* A scanned copy of the credit card and card holders photo ID must be attached. Incomplete/unclear forms will be rejected and guests will need to settle their own accounts. Forms must be received prior to guests arrival.

Guests will be asked to provide photo ID upon check in. If all charges are not being covered, the guest will be asked to provide their own credit card or a \$200 cash bond to cover any charges not stipulated in this form.



CARHOLDERS PHOTO ID

CREDIT CARD

Front:

Back:

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