

CREDIT CARD AUTHORIZATION LETTER

I, _____ authorize Grand Dorsett Subang Hotel to charge or obtain approval code for the following credit card being Hotel Charges for Room Charges / Function Charges / Others.

Please attach a photocopy of the credit card (front & back) and fax to 603 5031 9624.

CREDIT CARD DETAILS

Telephone Contact No : _____

Credit Card Name : _____

Credit Card Number : _____

(Amex / Diners / Visa / Master / JCB)

Expire Date (mm/yy): _____ Security ID : _____

By signing below, I hereby agree to pay for all charges by or for the account of the individual named below (*) at the hotel indicated above subject to any conditions and limitations concerning dates, types and amounts set out on this form. I authorize any such amounts for which I am liable to be charged to my Credit Card account referred to above.

Card member Signature: _____ Date: _____

(signature must correspond with specimen signature of the card)

(*) For Services specified below:

Room Confirmation Number/Banquet Event Number: _____

Guest Name: _____

Check In: _____ Check Out: _____ Function Date: _____

For Services specified below:

All Charges (Room, F&B, ancillary)

Room Charges only

Function Charges

Others (Specify) : _____

Maximum guaranteed amount by Card member : RM _____

For Grand Dorsett Subang Hotel Use Only:

Approval Code: _____ Amount: RM _____ Date: _____ By: _____

Approval Code Release by: _____ Date : _____

Reasons: Settled On Line Credit Card Manual Charge

Others : _____

*** Please attach a copy of credit card front and back together with this form for submission**