



### One Time Credit Card Payment Authorization Form

Sign and complete this form to authorize **Prestige Travel Marketing Ltd on behalf of Cavalieri Art Hotel** to make a one time debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

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**Please complete the information below:**

I/We \_\_\_\_\_ (Full Name/s of Guest/s) authorize **Prestige Travel Marketing Ltd** on behalf of **Cavalieri Art Hotel** to charge the credit card account indicated below for \_\_\_\_\_ (Amount in EUR) ONLY on or after \_\_\_\_\_ (Date of reservation). This payment is for a **one night non-refundable deposit per room** on my/our booking of \_\_\_\_\_ (Quantity) \_\_\_\_\_ (Type: Single/Twin/Double) room/s on bed-and-breakfast basis for the period \_\_\_\_\_ (Check-in date) to \_\_\_\_\_ (Check-out date) during the **ECCO XXXII Conference**, amounting to \_\_\_\_\_ (Total amount due for booking in EUR).

Billing Address \_\_\_\_\_

Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Email \_\_\_\_\_

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX
Cardholder Name _____
Card Number _____
Expiration Date _____

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.