

Credit Card Payment Authorization Form

Please complete all areas below. Incomplete requests may be rejected. This form must be received at <u>least 10 business</u> days prior to the Check-In to ensure acceptance of the credit card to be charged.

FAX COMPLETED FORM TO: (202) 879-4476 EMAIL COMPLETED FORM TO: conventionhousing@aft.org

HOTEL (choose one)

Embassy Suites Houston Downtown
Hilton Americas-Houston

Hampton Inn Houston Downtown

Marriott Marquis Houston

Guest / Group Name (attach list if card covers multiple people):						
check-In Date		Check-Out Date				
Contact:		Phone:				
CARDHOLDERS - PI	ease complete th	e following sec	tion and sign/date b	elow.		
Cardholder Name as	it Appears on Cred	lit Card:				
Cardholder Billing Add	dress:					
City:			State:		Zip:	
Daytime /Business Telephone:			Cell Phone:			
Credit Card Number:			Expiration Date:		CSC/CVV#	
Credit Card Type: (Ch Visa/Master(,	erican Express	Discover	JCB	Diners Club	
I agree to cover the fo	llowing categories	of charges: (sel	ect all that apply)			
All Charges	Room & Tax	Parking	Food & Beverage	AV	Other:	_

Note: Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card on or around June 27, 2024. Any incidental charges circled above will be charged at the time of check-out.

I certify that all information is complete and accurate and hereby authorize the AFT to e-sign on my behalf. I also hereby authorize the hotel to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit/debit card listed above.

Cardholder Signature:	Date:
-----------------------	-------