



## CREDIT CARD AUTHORIZATION

I hereby authorize **Cedarbrook Lodge** to charge my credit card in accordance with the following information. I guarantee full payment of the account as described.

Reservation Name: \_\_\_\_\_  
Confirmation Number: \_\_\_\_\_  
Arrival Date: \_\_\_\_\_  
Departure Date: \_\_\_\_\_

Cardholder's Name (exactly as it appears on credit card): \_\_\_\_\_  
Cardholder's Mailing/Billing Address: \_\_\_\_\_

Cardholder's Telephone Number (including country/area code): \_\_\_\_\_  
Cardholder's Alternate Number (cell): \_\_\_\_\_  
Cardholder's Fax Number (including country/area code): \_\_\_\_\_  
Cardholder's eMail Address: \_\_\_\_\_  
Signature of Cardholder: \_\_\_\_\_

Authorized Charges (circle all that apply):

- All charges
- Room and tax
- Food charges – Copperleaf Restaurant, Copperleaf Bar and room service
- Beverage charges – Copperleaf Restaurant, Copperleaf Bar and room service
- Banquet/Catering charges/deposit
- Telephone calls
- Parking
- In-room movies
- Other (please specify)

Type of Credit Card: \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_  
3 Digit Security Code: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

Fax the completed form to 206.901.9269 together with the following required documents: legible front and back copy of your designated credit card, a legible copy of your driver's license and a copy of your photo ID.

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### For Cedarbrook Lodge's Use Only

Date received: \_\_\_\_\_ Itemized copy of charges transmitted to guest: \_\_\_\_\_  
Approval code: \_\_\_\_\_ Date copy transmitted: \_\_\_\_\_  
Date account charged: \_\_\_\_\_ Initials: \_\_\_\_\_  
Amount charged to account: \$ \_\_\_\_\_