



CREDIT CARD AUTHORIZATION

The physical credit card will not be presented at check-in as payment. This fax INCLUDING FRONT & BACK COPIES OF THE CREDIT CARD serve as payment and are to be held for the guest's arrival.

I _____, authorize the charges at Hawthorn Suites Albuquerque Airport to be charged on this credit card:

Credit Card Type: _____
Credit Card #: _____
Expiration Date: _____
Name as it appears on the card: _____
Phone Number _____
Email _____

Authorized charges to be billed on provided credit card number:

- ___ Any and All Charges Incurred
- ___ Room & Tax Only (Guest will need to provide credit card for incidentals)
- ___ Long Distance Telephone Charges
- ___ Food & Beverage
- ___ Laundry Service
- ___ Other: _____

Confirmation # / Group ID: _____
Check IN Date _____ Check Out Date _____

Name on Reservation: _____

Cardholders Authorizing Signature: _____ Today's Date: _____

Please complete this form and fax it and a copy of your credit card front and back along with a copy of your driver license to 505-242-8801, attention Front Desk.

Hawthorn Suites Albuquerque Airport
1511 Gibson Blvd. SE Albuquerque NM 87106
Email: hawthornbq@gmail.com / Phone : 505-242-1555 / Fax : 505-242-8801