

Credit- Card Authorisation:

I, _____, hereby authorise _____, Hotel to deduct from my credit card costs associated with the following services:

- Bond** – please note the credit card provided will be liable if in the case the guests do not pay for any incidentals or damages upon departure.
- Accommodation**
- Breakfast**
- Parking**
- Internet**
- All Costs**
- Other (Please specify)** _____

Booking Details:

Group Name:	
Group Reference:	
Guest Name:	
Arrival date:	
Departure date:	

Payment Details:

Credit Card type:	
Credit- Card No:	
Expiry date:	
CVC No:	
Card holder's Name:	
Card holder's Signature:	
Contact details:	
Email:	

Note:

- A photocopy of the front and reverse of the credit card must be returned with this form, along with a Photo ID.
- Mantra Group reserves the right to charge a payment processing fee in order to cover its associated administrative cost. Payment made by MasterCard 1.1%/ Visa 1.25% / Amex 3.35%/ Diners 3.5% / JCB 3.5% will incur a surcharge