



CREDIT CARD CHARGE AUTHORIZATION

I authorize The Joule Dallas to bill my credit card for the following program / dates:

Group Name: _____

Arrival Date: _____

Charges to be billed to my card are as follows:

- Guest Room and Tax
- Guest Incidentals
- Attrition / Cancellation
- Deposits
- Contracted Banquet & Catering Function
- Balance only

Credit Card Number: _____

Expiration Date: _____

Print Name of Cardholder: _____

Signature of Cardholder: _____

Mailing Address: _____

Cardholder's Phone Number: _____

Cardholder's FAX Number: _____

Cardholder's Email Address: _____

*** Please return completed form via fax at 866.294.4511 or two (2) weeks prior to event.**

*** Please include valid and clear photocopy of card (front and back)**

* An authorization for the full amount of expected charges will be held on credit card until time of payment. The Joule Dallas accepts the following credit cards:

Visa, MasterCard, American Express, Diners Club, Carte Blanche, Enroute, Discover, JCB

(This space for Hotel Use Only)

Date _____ Approval Code _____

Credit Manager Approval: _____

Sales Manager: _____

Estimated Amount of Function: _____