



# Holiday Inn Melbourne on Flinders Credit Card Authority Form

## Guest Information

Company	
Name of Guest(s)	
Arrival Date	
Departure Date	
Confirmation Number	

## Method of Payment

Credit Card Type	<input type="checkbox"/> Visa	<input type="checkbox"/> M/Card	<input type="checkbox"/> Amex	<input type="checkbox"/> Diners	<input type="checkbox"/> JCB
Cardholder's Full Name					
Contact Number					
Credit Card Number		Expiry	/		
Cardholder's Signature					

## Charge Back Options

<input type="checkbox"/> Room Only	<input type="checkbox"/> All Charges
<input type="checkbox"/> Room and Breakfast	<input type="checkbox"/> Valet Parking
<input type="checkbox"/> Room and Meals	<input type="checkbox"/> Internet
<input type="checkbox"/> Non-alcoholic Beverages	<input type="checkbox"/> Dry Cleaning/Laundry
<input type="checkbox"/> Alcoholic Beverages	<input type="checkbox"/> Other (please specify)

\*\*\* Please note all credit card transactions incur a merchant service fee\*\*\*

MasterCard and Visa 1.5%  
American Express, Diners, JCB 3%

## Invoice Information

Invoice to be mailed to (if printing please use block letters):	
Name	
Email	
(or) Address	

**Holiday Inn Melbourne on Flinders**  
575 Flinders Lane P: 613 9629 4111  
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