

# A&H International Travel Pty Ltd

## Third Party Charge Credit Card Payment Authorization

I, \_\_\_\_\_ NRIC/Passport No \_\_\_\_\_, hereby authorize **A&H International Travel p/l** to charge all expenses incurred by:-

Name of Guest : \_\_\_\_\_

Date(s) of Stay : \_\_\_\_\_

Room Charges  Telephone Charges

Limousine Charges  Laundry Charges

Catering Charges  Meeting Room Charges

Others (Please specify) :  \_\_\_\_\_

Advance Deposit : AUD \_\_\_\_\_

to my Charge / Credit Card as follows:-

American Express  Diners Club  JCB

Master Card  VISA

Credit Card No :

ID No (for Amex only) :

Expiry Date:

**Note :Photocopy of both sides of the above charge credit card must be attached to this form, failing which this application will not be processed by the hotel or card company**

Date: \_\_\_\_\_ Cardholder Signature: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone No : \_\_\_\_\_

\_\_\_\_\_ Fax No: \_\_\_\_\_

\_\_\_\_\_ email: \_\_\_\_\_

**Note: FOR ACQUIRER ONLY**

**PLEASE VERIFY WITH THE ISSUING BANK OR CARD COMPANY**

Approved  Reject

Approval code:  Approval Amount :AUD  Stamp Signature

**Please fax / email this form to Reservations Department**

Telephone No: 02-9787 1100 Fax No: 02-9718-8312

Email: [travel@cheapfare.com.au](mailto:travel@cheapfare.com.au)