



**bluegum**  
dubbo

**THIRD PARTY CREDIT CARD AUTHORISATION**

**Please return the completed form by fax 02 6884 1133 or email prior to the guests arrival**

I hereby authorise **BLUEGUM DUBBO MOTEL** to charge the following to my credit card:

- |   |   |
|---|---|
| <input type="checkbox"/> ALL CHARGES    | <input type="checkbox"/> Mini-bar             |
| <input type="checkbox"/> Accommodation* | <input type="checkbox"/> Dry Cleaning/Laundry |
| <input type="checkbox"/> Breakfast      | <input type="checkbox"/> Room Security        |
| <input type="checkbox"/> Dinner         | <input type="checkbox"/> Other _____          |

**This authorisation is for the following (please choose):**

<input type="checkbox"/> <b>The below named guest(s) only:</b> <b>Guest Name(s):</b>	<b>Dates of Stay:</b>
_____	_____
_____	_____
_____	_____

<input type="checkbox"/> <b>ALL guests booked by:</b> <b>Company/Group Name:</b>	<b>Dates of Stay:</b>
_____	_____

**Below are my credit card details:**

<b>Card Type:</b> American Express (2.5% surcharge) / Master Card/Visa (1.95% surcharge)
<b>Card Number:</b> _____ <b>Expiry Date:</b> _____
<b>Card Holders Name/Company:</b> _____
<b>Card Holders Signature:</b> _____

**Keep Authorisation on file for future reservations?**  YES  NO

**How would you like to receive a copy of your tax invoice?**

**Hard Copy to Guest**  **Email** \_\_\_\_\_

\*I understand that my credit card will be charged any outstanding monies should the guest not provide their own credit card upon check-in or their card declines &/or they cause damage to hotel property. If the guest does not arrive or if the guest cancels on the same day they are due to arrive, the credit card will be used to charge a NO-SHOW/Cancellation fee equal to one night's accommodation.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Bluegum Dubbo Motel**

109 Cobra St, Dubbo NSW 2830 Reservations: (02) 6882 0900 info@bluegumdubbo.com