AUTHORIZATION TO CHARGE

I authorize Columbia Hospitality to charge my credit card for an event we are holding at:

Bell Harbor International Conference Center
World Trade Center Seattle
Smith Cove Event Center

CREDIT CARD INFORMATION

CARD TYPE (circle one) Visa MasterCard Amex

Name of event: _____

Date of event: _____

Name on card: _____

Company: _____

Mailing Address: _____

_____

_____

Phone # _____

Account # _____

Expiration Date: _____

V Code: _____
(3-digit on Visa & MasterCard (Back) or 4-digit on AMEX (Front))

Authorized Signature: _____

Columbia Hospitality and the Cardholder or Cardholder's authorized agent agree that a facsimile transmission of any original documents shall have the same effect as the original. Any signature required on an original shall be completed when a facsimile copy has been signed. Cardholder or cardholder's agent authorizes Columbia to charge the credit card if payments are not received within 30 days.

For Columbia Use Only

Date Account Charges: _____

Amount Charged to Account: $ _____

Itemized Copy of Charges Transmitted to Client: Y N

Date Copy Transmitted: _____