



A DoubleTree by Hilton

Wedding Fair Vendor Credit Card Authorization Form

The Bevy Hotel – A Doubletree by Hilton
101 Herff Road Boerne, Texas 78006

Vendor Name and table number: _____

Group/Event Arrival Date: _____

I authorize the following charges, marked below, to be billed to my credit card:

Table Rental

Electric

Premium Wifi

Additional Requests: _____

Please specify how many tables needed and use of electric:

_____ \$95++ per table

_____ \$30++ electric

_____ \$25++Wifi

The credit card provided below will be charged 3 days prior to arrival for the full anticipated charges as outlined in the specific requests of the vendor. If additional requests are made on the day of the event the hotel will add an additional charge for any last minute requests made by the vendor.

RETURN TO: catherine@thebevyhotel.com

I hereby authorize The Bevy a Doubletree by Hilton to charge for all the items indicated above to the card provided the contractual agreement:

Credit Card Number: _____ **Exp. Date:** _____

Name on Card (please print): _____ **Today's Date:** _____

Authorized Signature: _____

Phone Number: _____ **Email:** _____

CVV Code: _____ **Billing Zip Code:** _____