



**Authorisation to Charge Credit Card**

I, \_\_\_\_\_, authorise  
CKS Sydney Airport Hotel to charge my VISA / MASTERCARD / DINERS /  
AMERICAN EXPRESS (**Circle one**). **Please note AMEX incurs 2.8% surcharge,  
Diners card incurs 3.3% surcharge, VISA & MasterCard incurs 1.5% surcharge.**

The Credit Card Number is \_\_\_\_\_ Expiry: \_\_\_\_\_

This amount is for reservation under the name of:  
\_\_\_\_\_

Arrival date \_\_\_\_\_ Departure date \_\_\_\_\_

Authorised charges (please circle):

- \* Accommodation Only
- \* Accommodation and Breakfast
- \* Accommodation, Dinner and Breakfast
- \* Shuttle Transfer
- \* Parking
- \* All Charges
- \* Conference Charges
- \* Other: \_\_\_\_\_

Please send tax invoice when charged:

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_ Postcode: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Signature of Cardholder: \_\_\_\_\_