

GROUP: GPD04Q
ACCOUNT #: _____
(For GNLC Use)



Golden Nugget Lake Charles – 2550 Golden Nugget Blvd – Lake Charles, LA 70601

CREDIT CARD AUTHORIZATION FORM

Please complete the following information and email it to our SECURED line: GNLCAR@gnlcm.com:

I, _____ hereby authorize the Golden Nugget Lake Charles to charge credit card:
(Please Print)

Enter Card #:

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Exp Date: _____

Circle One:

MasterCard

Visa

Discover

American Express

PLEASE CHOOSE AND FILL-IN EVENT DATE(S) BY YOUR ACCOUNT TYPE:

☐ **CREDIT CARD ACCOUNT** - This document confirms my intent to settle charges in conjunction with my function which will be held at Golden Nugget on _____. I authorize Golden Nugget to process the following estimated charges to my credit card three days prior to the function/meeting. Additional monies due/refunded will be issued to credit card upon completion of function/meeting.

☐ **GUARANTEES ACCOUNT** - This document confirms my intent to guarantee charges in conjunction with my function which will be held at Golden Nugget on _____.

☐ **INDIVIDUAL ACCOUNT** - This document confirms my intent to settle charges in conjunction with my stay at Golden Nugget on _____.

I AUTHORIZE THE FOLLOWING CHARGES TO THE CREDIT CARD LISTED ABOVE:

☐ **ROOM & TAX ONLY** (Room Rate + Tax)

☐ **ROOM, TAX, & RESORT FEE** (Room Rate + Tax + Resort Fee)

☐ **ALL CHARGES** – (Including but not limited to: Room and Tax, Resort Fee, Food, Beverage, Tips, Telephone, Retail Charges, Pool Services, Spa Charges, Movies, Shows, Golf Charges and Any & All Fees that may be charged to a Guest Room)

☐ **INCIDENTAL CHARGES** – (Including but not limited to: Food, Beverage, Tips, Telephone, Retail Charges, Pool Services, Spa Charges, Movies, Shows, Golf Charges Any & All Fees that may be charged to a Guest Room **except** Room, Tax, and Resort Fee)

☐ **CATERING & BANQUET CHARGES** – (Including but not limited to: Food, Beverage, Meeting Room Rental, Audio Visual, Sales Tax, and Service Charges)

Once charges have been billed to this card via this authorization they can not be reversed unless said charges are paid for with another form of payment. ***This credit card will be charged 3 days prior to event.*** The credit card authorization stays active for 30 days after start of event.

AGREED AND ACCEPTED:

Card Holder Name: _____ Phone: _____
(Print Card Holder Name)

Address: _____

Signature: _____ Date: _____