





Dear Sir/Madam,

Cardholder Information

This form has been created in order to allow you to have third party expenses charged to your credit card. Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to Marriott, Renaissance & JW Resorts Hawaii Sales Office at (808) 679-0293.

Name as it appears on the	ne credit card:			
Card type:	☐ Visa ☐ MC ☐	Amex Diners/C	CB Discover D JCB	
Account type:	Individual (personal credit ca	ard)		
	Corporate Company Nam	ne:		
Account number:			Exp. date:	
Address: (where statement is mailed)				
City, State and Zip:				
Phone number:		Fax or alternate number:		
Group Information				
Hotel:	Waikoloa Beach Marriott Res	Waikoloa Beach Marriott Resort		
Sales Manager:	«SalesManager»	«SalesManager»		
Group name:	«BookingName»	«BookingName»		
Company:	«Company»			
Arrival date:	«ArrivalDate»	Departure date:	«DepartureDate»	
Deposit Information C	<u>'harges</u>			
Non-refundable good-fa	uith deposit amount: «Deposit	Amount»		
payment for all charges to the credit card listed a	ation is complete and accurate. I he as indicated in the Deposit Information above. I understand that a new for the result of the state	ation Charges section of m will have to be comple	this form by processing a charge eted if group wishes to post	
Cardholder name: (Printer	d)			
Cardholder signature:			Date:	