

NATPE 2022 AFFILIATE CREDIT CARD AUTHORIZATION

Cardholder Information

Name as it appears on credit card:

Card Type: ☐ Visa ☐ MC ☐ Amex ☐ Diners ☐ Discover

Account Type: ☐ Individual (Personal credit card)

☐ Corporate

Company Name:

Account number: (Last 4 digits only)

Exp. Date:

Billing Address:

(Must match statements address)

City, State, Zip

Telephone Number:

Fax or alternate #

Email:

Approved Charges:

- ☐ All charges related to my event ☐ Room & Tax ☐ Banquets/Catering ☐ Parking
☐ Resort Fees ☐ Telephone ☐ Restaurants ☐ Retail ☐ Movies
☒ Physical Damage Security Deposit
☐ Other

SCHEDULED DEPOSITS:

Amount	Date to Charge Card
\$500.00	Refundable upon departure per agreement terms

AGREEMENT & RELEASE:

I (we) hereby authorize this Credit Card Authorization and approve it to be used to cover the above charges.

In addition, any physical damage in a Screening Room, excluding normal wear and tear, caused by an exhibitor, attendee, participant, or employee of NATPE shall be secured by a pre-pay deposit of \$500.00 per Screening Room, which shall be charged to each exhibitor, and if applicable, only refunded after a walk-through for purpose of determining any physical damage. In the event there is physical damage caused by an exhibitor beyond the \$500.00 deposit, Hotel will charge said exhibitor with the cost of the repairs.

Cardholder Signature

Date:

For your protection, the below section will be destroyed after processing

Full Credit Card Number:

*You must include a clear copy of the driver's license or picture identification of the cardholder or authorized signer.