



CREDIT CARD AUTHORIZATION FORM

Today's Date: _____

Please return to: MGM Grand Detroit Catering Department/Attn: Rebecca Rahaim
1777 Third Street – Detroit, Michigan 48226 Fax 313-965-3788

I hereby authorize the charges outlined below to be charged to my credit card (Check Applicable Charges) :

<input type="checkbox"/>	Electrical Outlet	\$5.00
<input type="checkbox"/>	Wireless Internet Access	\$25.00
HANDLING FEES (per parcel):		
<input type="checkbox"/>	0 – 15 LBS.	\$ 7.00
<input type="checkbox"/>	16 – 30 LBS.	\$12.00
<input type="checkbox"/>	31 – 50 LBS.	\$20.00
<input type="checkbox"/>	51 – 75 LBS.	\$25.00
<input type="checkbox"/>	76 – 100 LBS.	\$40.00
<input type="checkbox"/>	100+ LBS = TOTAL WEIGHT x \$.60	\$
Total Charges:		\$

For accuracy in shipping your material, please use the following shipping information:

MGM Grand Detroit – Meetings and Events
Attention: Rebecca Rahaim (Third Floor Hotel Sales Office)
RE: Propane Engine Fuel Summit
Hold For: Insert Guest/Company Name
1777 Third Street
Detroit, MI 48226

Group Name: Propane Engine Fuel Summit

Arrival Date: November 12-14, 2008

Credit Card #: _____ **Expiration Date:** _____

Name: _____

Credit Card Billing Address: _____

Telephone: _____ **Fax:** _____

I authorize and acknowledge that all of the aforementioned charges will be processed to my credit card for the above mentioned persons/items. (Advisory: Debit Card users only, this authorization amount may affect your checking account until settlement of transaction.)

Signature: _____ **Date:** _____

For Office Use Only:

AVS _____ DATE _____ SUPERVISOR _____

Master Account # _____