



Charge Back Authority Form

Date: _____

I hereby authorise Pullman Cairns International to charge the following charges to the credit card provided below:

Guest Name: _____

Charges that can be applied to the credit card are as marked below:

- Accommodation Only
- Accommodation / Meals (Excluding Beverages)
- Incidentals Only
- All Charges
- Tour Desk

Credit Card Details:

Credit Card type (Please circle):

American Express Master Card Visa JCB Diners

****Please note a 1.5% Credit Card Administration Fee applies to all accounts settled by credit card***

Card Number: _____

3 digit security code: _____ **Expiry Date:** _____

Card Holder's Name: _____

Card Holder's Signature: _____

**Please fax this form back to 07 4031 1801 - Attention: Tour Desk
 or email to H8772-CR3@accor.com**

If you would like a Tax Invoice please provide details of where you would like this sent:

Fax: _____

Email: _____

Postal Address: _____