

# CREDIT CARD AUTHORISATION - PAYMENT

## CHRISTIE CONFERENCE SPACES

### PAYMENT DETAILS & ACCEPTANCE OF LIABILITY

Contact Name \_\_\_\_\_

Company Name \_\_\_\_\_

Event Plan #/s: \_\_\_\_\_

Apply to all bookings

**Your card will be debited for all nominated charges<sup>^</sup>**

Visa

MasterCard

AMEX

Diners

Card Number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry \_\_\_\_\_ / \_\_\_\_\_

CVC Number \_\_\_\_\_

(Visa/MasterCard: 3 digits rear of card AMEX/Diners: 4 digits front of card)

**I hereby authorise the above card to be charged**

Company Name \_\_\_\_\_

Card Holder Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Email for receipt \_\_\_\_\_

**Payment processing fees: Visa / MasterCard 1.5% AMEX 2.15% / Diners 3% Fee inclusive of GST**

<sup>^</sup> As per Christie Conference Centre Terms and Conditions. Charges will be processed post-event.  
A \$50 reprocessing fee will be applied to any dishonored transactions.

**CHRISTIE.**  
CONFERENCE SPACES