



PETCO PARK

CREDIT CARD AUTHORIZATION FORM
 PETCOPARKSUITES@DELAWARENORTH.COM

Telephone: 619-795-5905

EVENT DAY INFORMATION		
EVENT DATE:		
SUITE:		
ON-SITE HOST:		
IS HOST AUTHORIZED TO USE CC: YES NO		
AUTHORIZED SIGNERS DAY OF EVENT(if card holder not present):		
CREDIT CARD INFORMATION		
NAME ON CREDIT CARD:		
CREDIT CARD NUMBER:		
EXPIRATION DATE:		
SECURITY CODE / CVV:		
BILLING ZIP CODE:		
CARD TYPE: <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER		
CONTACT INFORMATION		
NAME OF COMPANY/INDIVIDUAL:		
PHONE:		
COMPANY/INDIVIDUAL ADDRESS:		
CITY:	STATE:	ZIP:
INFORMATION		
<ol style="list-style-type: none"> This information is required for Credit Card Authorization and must be returned with signed contract. I authorize Delaware North Sportservice to charge the above named account for the charges listed below. I agree to pay the above total amount according to card issuer agreement. I understand an administrative charge of 19% will be assessed on all food & beverage orders. 8.12% of your subtotal will be distributed to associates providing your service, 3.47% will be distributed to support staff and 7.40% will be retained by the employer to allow us to provide competitive wages to our staff. Additional gratuity is at your discretion. 7.75% California Sales Tax will be applied on food, beverage, and administrative charge. 		
SIGNATURE		
Signature:		