



DOUBLETREE GUEST SUITES®

PHOENIX

Application for Credit

Name of Organization		Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Other <input type="checkbox"/>
Final Billing Address			Number of Years in Existence	
City, State and Zip Code				
Attention of		Are Purchase Orders Required? <input type="checkbox"/> Yes P.O. # _____ <input type="checkbox"/> No If yes, mail original and fax a copy at least one week prior to function date.		
Telephone Number	Fax Number	Date(s) of Function or Stay	Requested Credit Limit	
Name of Meeting Planner		Doubletree Contact		
Please Check All Those Charges That Are To Be Master Billed:				
<input type="checkbox"/> All Charges	<input type="checkbox"/> Room & Tax	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Beverage	<input type="checkbox"/> Catering/Banquet
<input type="checkbox"/> Movies	<input type="checkbox"/> Laundry/Valet	<input type="checkbox"/> Recreation	<input type="checkbox"/> Room Gtd Only	<input type="checkbox"/> Other (Specify):
Please Print Names Of Individuals Who Are Authorized As Signers On This Account:				
A. _____		B. _____		
C. _____		D. _____		
Hotel References within the past 18 months				
Name	Dates of Stay		Telephone Number	

Authorized Signature: _____ Title: _____ Date: _____

- Credit will be authorized after careful review of this application. Allow at least fifteen business days before your event so that credit can be set up for your company and representatives.
- Payment is due upon receipt of invoice. Revolving credit will be reviewed and is subject to payment history for continuance.
- As a company policy, Doubletree Hotels grant credit based upon a company's or organization's past credit history. Individuals are not granted billing privileges or tax exempt status. Advance deposit requirements are not waived with the granting of credit.
- If your function is primarily political or social, please contact your Doubletree Sales Manager for deposit requirements.
- Full and complete disclosure of the above information is required to begin the credit review process.
- This application must be signed by a company representative normally authorized to disburse funds or otherwise contractually obligate your company or organization.
- The Doubletree Guest Suites Hotel may consider sources of credit information other than those represented below to make a determination of credit worthiness.

TAX EXEMPTION: Tax Exemption will only be approved by our Accounting Officer after being cleared by the state tax offices. Attach a copy of your Arizona tax exemption certificate. Your master billing must be paid by the company or organization that has been granted tax exemption to qualify.