



## CREDIT/DEBIT CARD AUTHORIZATION FORM

Please fill out the following and fax back to us at (949) 496-2605 OR scan and email back to:  
[windandseabanquets@outlook.com](mailto:windandseabanquets@outlook.com)

**We require this Credit Card Authorization form to charge the Deposit and Room Rent. This is kept on file and not to be used to pay the final bill on the day of your event. Please bring cash or a credit card on the day of the event to pay your final bill. All forms are shredded after the event.**

I hereby authorize Wind & Sea Restaurant to charge the credit card number listed below.

Type of card: Visa  Master Card  Discover

Credit Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

**Banquet Date:**

**Time:**

*Minimum Purchase Requirement is \$  
Plus 3% Service Charge, Gratuities and California Sales Tax*

Banquet Deposit Amount \$

Room Rent Charge \$

***FINAL ACCOUNT OF CHARGES: A ticket will be presented to you at the conclusion of your event for your review and signature that lists the final charges due and owing. If you have any disagreement with any of our counts or charges, you must bring the disagreement to our attention at the time the ticket is presented to you. You agree to use good faith and best efforts to fully resolve any disagreements at that time. You are responsible for full payment of the final charges listed on the ticket upon presentation.***

Name: \_\_\_\_\_

Billing address on card: \_\_\_\_\_

Signature: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Phone# \_\_\_\_\_