



Scandic

PAYMENT DECLARATION

Group / Company: _____

Date: _____

Reservation number: _____

Guarantee your reservation with a valid credit card

By signing the contract we will authorize the Scandic Hotels Germany GmbH, represented by the Scandic Hamburg Emporio, to charge/ authorize the contracted services to the below mentioned credit card. All beyond booked or not timely cancelled services will also be charged to the following credit card. Since we are not allowed to send invoices abroad, we will also charge the credit card in case of an open amount. This authorization does not relate to any future transactions apart from this stay.

In case it is not a company's credit card, Please note that only the cardholder can authorize his/her own credit card to be charged. Unfortunately we are unable to accept forms filled out on behalf of the cardholder. These guidelines are in place to protect the cardholder's credit card.

Please make sure that your credit card is covered according to the total costs.

However, you will receive a prepayment request which is to be paid until 28 days prior to arrival.

Credit card number: _____

Expiry date: _____

Card holder: _____

Invoice address:

Company name: _____

Contact person: _____

Street: _____

ZIP + City: _____

Signature Date

Please send us the filled out document via fax (+49 40 4321 87 499).