



Credit Card Authorization

Today's Date: _____

Please Print

I, _____, hereby authorize Kelber Catering, Inc.
(Card Holders Name)

to charge my credit card account for _____,
(Name of Event)

on _____, for payment of food and beverage,
(Date(s))

up to a maximum charge of \$ _____.
(amount not to exceed \$10,000.00)

Credit Card Number: _____

Expiration Date: _____

Type of Card: Visa Mastercard Discover American Express

Credit Card Billing Zip Code: _____

Name as Appears on Card: _____

Card Holder's Signature: _____

I authorize Kelber Catering to use the credit card number above for payment.
(Initial) _____.

Catering Contact: (check one) [] Lisa Anderson [] Heidi Hudson
[] Stephanie Case [] Nick Gundlach

For Office Use Only

Contract Number: _____

PRE-APPROVED OR ADVANCE DEPOSIT INFORMATION (CIRCLE ONE)

| SALES APPROVAL INFORMATION | BATCH APPROVAL INFORMATION |
|----------------------------|----------------------------|
| AMOUNT OF TRANSACTION: \$ | AMOUNT OF TRANSACTION: \$ |
| DATE OF TRANSACTION: | DATE OF TRANSACTION: |
| SALE APPROVAL CODE: | SALE APPROVAL CODE: |
| DONE BY: | DONE BY: |

PAYMENT INFORMATION

| SALES APPROVAL INFORMATION | BATCH APPROVAL INFORMATION |
|----------------------------|----------------------------|
| AMOUNT OF TRANSACTION: \$ | AMOUNT OF TRANSACTION: \$ |
| DATE OF TRANSACTION: | DATE OF TRANSACTION: |
| SALE APPROVAL CODE: | SALE APPROVAL CODE: |
| DONE BY: | DONE BY: |



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