

GIFT VOUCHER PURCHASE - PAYMENT AUTHORITY FORM

The completed and signed form serves as authorisation for the Port Lincoln Hotel to debit the credit card number provided for all charges as outlined below.

PURCHASER DETAILS

Name: _____ Contact No: _____

Email: _____

Company Name: _____

Address: _____

CREDIT CARD / PAYMENT DETAILS please tick if you require a copy of your receipt

Visa/ MasterCard AMEX Diners Direct Debit

A surcharge 1% for Visa or MasterCard and 1.5% for AMEX or Diners cards is applicable, direct debit payments can take up to three days to clear before processing and issue of voucher

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Exp date: _____ CCV: _____

Signature: _____ Date: _____

RECIPIENT DETAILS

Name: _____ Contact No: _____

Email: _____

Collection from hotel reception E-Voucher Emailed Registered Post (additional \$6)

VOUCHER DETAILS

\$20 (min) \$50 \$100 \$150 \$200 Other \$ _____

- Gift vouchers must be paid prior to issue and will not be emailed or posted until payment is confirmed
- All vouchers are valid strictly for 12 months from the date of purchase
- Vouchers valid towards F&B or accommodation purchases (excluding gaming)
- The hotel does not accept responsibility for delayed or lost postage
- Vouchers are not redeemable for cash, no change given
- Only original vouchers can be presented for redemption
- Lost vouchers will not be accepted or replaced
- Vouchers can be used for multiple transactions until fully redeemed
- We reserved the right to change any terms contained in these Terms of Use at any time



PORT LINCOLN
HOTEL