



Yes! I want to participate in one or both these programs.

Please fill out this information accordingly and fax back to Sales at 682.233.0999

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Total Purchase Amount: _____ Date _____

Authorization Signature: _____

Print Name: _____

Billing Information

Company: _____

Name: _____ Title: _____

Street Address: _____

City _____ State: _____

Postal Code _____ Country: _____

TEL: _____ FAX: _____

E-Mail _____

Payment Terms (select payment method):

Credit Card: VISA M.C. American Express
 (NOTE: Credit card statement charge will read: CCRA)

CC#: _____ - _____ - _____

Expiration Date ____/____/____ CVV _____

Cardholder Sig. _____

Print Name _____

Billing Address (if different from left)

Check or Money Order

Check International Money Order

Enclosed is payment in the amount of \$_____

Make payable to CCRA, void of bank charges of fees. Payment only acceptable in U.S. dollars via U.S. Bank, with appropriate bank coding.

Mail Order Form with check or money order to:

CCRA, Attn: Hotel Marketing
 PO Box 7254
 Fort Worth, TX 76111 USA

Wire and ACH Transfer

In U.S. Dollars only. Please add \$15.00 to cover bank processing fees. You are responsible for all bank fees, etc. Wire must be identified in English with the exact name and address of your hotel. Fax this form with payment to 818.889.4547, and mail original signed copy to the CCRA address above.

Send Wire To:

Wells Fargo Bank	Company: CCRA International, Inc.
420 Montgomery Street	Routing#: 121000248
San Francisco, CA 94104	Account#: 7912103582
Phone: 800.225.5935	Swift Code#: WFBIUS6S

Also Fax a copy of the wire transfer to 818.889.4547

To order your CCRx reports, complete the form and fax to 682.233.0999