



## Standard Direct Bill Application

A credit application is required to be on file with Marriott Business Services for customers requesting direct billing at any participating Marriott, Ritz-Carlton, Renaissance or Gaylord hotel. The information will be used for Marriott's centralized credit evaluation and maintenance for participating hotels.

I. MASTER ACCOUNT INFORMATION			
Firm/Organization Name:			
Date(s) of Function:			
D-U-N-S® Number:		Number of Employees:	
Accounts Payable Contact Name:			
Title:		Phone:	
Email Address:		Fax:	
Accounts Payable Address:			
City:	State:	Zip:	
II. HOTEL REFERENCES (Highest direct bill references within last two years)			
Hotel Name:		Phone: Fax: Email:	
Date of Function:		Approximate Amount Spent:	
Hotel Name:		Phone: Fax: Email:	
Date of Function:		Approximate Amount Spent:	
Hotel Name:		Phone: Fax: Email:	
Date of Function:		Approximate Amount Spent:	
III. PAYMENT TERMS			
Payment is due immediately upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the Marriott International may impose a <b>LATE PAYMENT CHARGE</b> at the rate of 1 ½ % per month (ANNUAL RATE 18%), on the unpaid balance, and reasonable costs of collection, including attorney fees. Please contact us immediately if you have any questions regarding this statement.			
Name		Date:	
(Please Print)			
By returning this form I hereby authorize Marriott International to check references, and agree to hold Marriott International harmless from any action arising out of the legitimate and proper conduct of those reference checks.			
Please return to:		Email:	<b>MBS.Credit@Marriott.com</b>
Customer:		Fax:	<b>866-517-4367</b>