



HOTEL CREDIT APPLICATION

Please return via email: arconventioncredit@mgmresorts.com

Fax: (702) 669-4280

Please check all that apply:

- ARIA
 BELLAGIO
 CIRCUS-CIRCUS
 EXCALIBUR
 LUXOR
 MANDALAY BAY
 MGM GRAND LV
 MIRAGE
 MONTE CARLO
 NEW YORK-NEW YORK
 VDARA
 THE SIGNATURE AT MGM GRAND

EVENT INFORMATION

Event Name: _____ Event Dates: _____

Convention Services Mgr: _____

Direct billing approval requires a 50% deposit of total event charges to be paid 30 days prior to arrival.

BILLING ADDRESS

Name of Company/Organization: _____

Subsidiary or Division: _____

Type of Business: _____ Number of Years in Business: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Dun & Bradstreet Number (if applicable): _____

Accounts Payable Supervisor: _____

BANK REFERENCE

Name: _____

Address: _____

City/State: _____

Zip: _____ Phone: _____

Account Number(s): _____

BANK REFERENCE

Name: _____

Address: _____

City/State: _____

Zip: _____ Phone: _____

Account Number(s): _____

HOTEL REFERENCE (Last 2 years only)

Hotel: _____

Address: _____

City/State: _____

Phone: _____

Date of Function: _____

Hotel: _____

Address: _____

City/State: _____

Phone: _____

Date of Function: _____

Hotel: _____

Address: _____

City/State: _____

Phone: _____

Date of Function: _____

TRADE REFERENCE

Business: _____

Address: _____

City/State: _____

Phone: _____

Date Established: _____

Business: _____

Address: _____

City/State: _____

Phone: _____

Date Established: _____

Business: _____

Address: _____

City/State: _____

Phone: _____

Date Established: _____

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AUTHORIZED CHARGES TO MASTER ACCOUNT/SPECIAL BILLING (Please check all that apply):

- | | |
|---|--|
| <input type="checkbox"/> Room, Tax, Resort Fee for Entire Group | <input type="checkbox"/> Audio Visual / Rigging |
| <input type="checkbox"/> Specified Room, Tax, Resort Fee (Attach Names & Dates) | <input type="checkbox"/> Group Dining |
| <input type="checkbox"/> Guaranteed Arrivals (Any no-shows will be charged to the master account) | <input type="checkbox"/> Catered Food & Beverage |
| <input type="checkbox"/> Guaranteed Incidentals (Guarantee will allow the group to be pre-registered and pre-keyed) | <input type="checkbox"/> Entertainment / Show Tickets |
| <input type="checkbox"/> All charges to master account | <input type="checkbox"/> Bellman Porterage / Room Deliveries |
| <input type="checkbox"/> All room, Tax, Resort Fee, Food & Beverage & Gratuities | <input type="checkbox"/> Business Center |
| <input type="checkbox"/> All other variations please note on separate attachment | <input type="checkbox"/> Telephone / IT charges |
| <input type="checkbox"/> Other Charges as Specified (Attach Description) | <input type="checkbox"/> Amenities |
| | <input type="checkbox"/> Meeting Room Rental |
| | <input type="checkbox"/> MGM Resorts Events |

AUTHORIZED SIGNERS TO MASTER ACCOUNT (Please Print)

Name: _____ Name: _____

Name: _____ Name: _____

(If you need to provide additional authorized signers, please attach a separate list, including printed name and signature)

Each person executing this application hereby represents and warrants to MGM Resorts International that he or she is authorized to execute this application on behalf of the above named entity ("Group"). The Group shall timely pay any advance deposit required by MGM Resorts International. In addition, Group shall pay all other amounts due in connection with charges made to the Master Account within thirty (30) days after the original invoice date of billing for such charges. If payments are not timely received, MGM Resorts International shall have the right to discontinue the billing privileges of the Group and assess a late fee of one and on-half percent (1.5%) per month on all amounts unpaid.

The Group hereby authorizes MGM Resorts International to investigate the references and/or other information set forth above and agrees to indemnify, defend and hold MGM Resorts International, its parent, subsidiaries and affiliates and their officers, directors and employees harmless from any and all liability, loss, costs resulting from, or in any way connected with such investigation or the results thereof.

Group acknowledges that individuals who sign hotel room registrations shall remain liable for any charges assessed against the related room folio and that should payment under this Master Account Agreement not be timely made by Group, MGM Resorts International reserves the right to recover such individual room folio charges from the room registrant.

Completion of this application does not guarantee credit approval until officially notified by credit department.

Signature: _____ Title: _____

Date: _____