

Transaction Details

Fees & Adjustments - Fees & Adjustments

ANNUAL MEMBERSHIP RENEWAL FEE

\$55.00

Will appear on your Nov 28 statement as ANNUAL MEMBERSHIP RENEWAL FEE

Date

Oct 28

Card Member

VICTORIA PEREZ - 11005

Expense Management



Upload Receipt

TRANSACTION NOTES

Cancel | Save Notes

Transaction Reference Number

00800001224

Victoria Perez

Subject:

FW: JetBlue booking confirmation for VICTORIA PEREZ - QXVTTC

Check out the details for your trip on Mon, Dec 09

[Français](#)

| [Español](#)

The image shows the JetBlue logo, which consists of the word "jetBlue" in a white, lowercase, sans-serif font. The "j" is lowercase, while "etBlue" is lowercase. A registered trademark symbol (®) is located at the top right of the "e" in "Blue". The logo is positioned in the upper left corner of a large, solid dark blue rectangular area that occupies most of the page.

SJU ▶

Flight 1348

DCA

jetBlue®



Wed, Dec 11

6:06pm

Terminal: A

Wed, Dec 11

9:19pm

-

Your Traveler Details

VICTORIA PEREZ

Washington

DCA
Flight # 1347

Fare: Blue
San Juan

SJU

Washington

DCA

San Juan

SJU

TrueBlue Number:

[Add TrueBlue #](#)

Ticket number:

2792168907037

Manage my booking

San Juan

SJU



Washington

DCA

San Juan

SJU



Washington

DCA

TrueBlue Number:

[Add TrueBlue #](#)

Ticket number:

2792168907037

Flight # 1348

Fare: Blue

Seat: [27F](#)

Manage my booking

Bag Allowance (per traveler)

DCA ▶

SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	From \$35* Up to 50 lbs Add bag now	From \$50* Up to 50 lbs Add bag now

SJU ▶

DCA

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	From \$35* Up to 50 lbs Add bag now	From \$50* Up to 50 lbs Add bag now

[Size and weight limits apply. See full details on our Bag Info page](#) ▶

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our [Bag Info](#) page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Amex XXXXXXXXXXXX1005

Purchase Date: Nov 22, 2024
[Request full receipt](#)

Credit Card	\$454.60
Non Refundable	\$390.00
Taxes & fees	\$64.60
Total	\$454.60 USD

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Same-day switches may be made without a fare difference for \$75 (excludes Blue Basic fares, unless booked on or after March 18 for travel on or before Jun 17, 2024). [Click here](#) for details on our change and cancel policies.

Victoria Perez

Subject:

FW: Your travel insurance plan: EUSP2455706351



Here's your plan information

Hi Victoria,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Domestic Journey Protector
Plus

Purchase Date:

November 22, 2024

Plan Number:

EUSP2455706351

Effective Date:

November 23, 2024

Total Amount Paid:

\$31.82

Travel Date(s):

December 9, 2024

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, we recommend updating your plan to identify both departure and return dates. You can do this quickly and easily [online](#).

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-496-0329](#).

Sincerely,
Allianz Global Assistance



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



Quick Links

My Plan

[Manage your plan](#), and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

Claims Center

If the unexpected hits, don't worry—filing a claim is fast and simple. [Learn more.](#)

FAQs

Get answers to commonly asked questions about plans, claims, and more. [Learn more.](#)

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Like us on Facebook for travel tips, destination guides, and more. [Learn more.](#)

24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us [1-800-496-0329](tel:1-800-496-0329) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



Allianz is proud to be the Worldwide Insurance Partner of the Olympic & Paralympic Movements from 2021-2028.

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REV 06/2021



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
VICTORIA PEREZ
UNIDOS US

Account Number
XXXX-XXXXX6-11005

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
808.65	774.41	55.00	808.65	0.00	829.41

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-118036-11005

VICTORIA PEREZ
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$829.41
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379411803611005 000082941000077441 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
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El Paso, TX
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8000

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- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
VICTORIA PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-11005

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-11005	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-808.65
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/23/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 1RZCVJH1 8004960329 11/22/24		31.82
11/23/24	JETBLUE AIRWAYS JETBLUE NY TKT# 27921689070376 AIRLINE/AIR C 11/22/24 PASSENGER TICKET PEREZ/VICTORIA MISS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM WASHINGTON NAT'L D TO CARRIER CLASS UNAVAILABLE B6 U TO WASHINGTON NAT'L D B6 U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		454.60
11/23/24	BT*RESERVATION * HOT SAN FRANCISCO CA 4PCZEHYE 74558203 94133 11/22/24 ROC NUMBER 4PCZEHYE TAX \$71.60		287.99
Total for VICTORIA PEREZ		New Charges/Other Debits Payments/Other Credits	829.41 -808.65

