

Amalia Chamorro

From: Brian Ortega
Sent: Monday, December 16, 2024 3:35 PM
To: Amalia Chamorro
Cc: Sophia Alejandro_Temp; Jenny Muñiz
Subject: Fw: You're registered for the 2025 Education First National Forum on the Future of Assessment & Accountability

Hi Amalia,

I'm forwarding you the receipt for Pascale, who will be joining the parent/caregiver at the Texas forum as a participant. I've coordinated the details with Jenny.

Additionally, we'll be reaching out to Alamo to assist with coordinating their travel and lodging. Once those arrangements are made, I'll send over the invoices for your reference.

Let me know if there's anything else you need in the meantime.

Best,
Brian

From: Education First <noreply@regfox.com>
Sent: Monday, December 16, 2024 3:19 PM
To: Brian Ortega <bortega@unidosus.org>
Subject: You're registered for the 2025 Education First National Forum on the Future of Assessment & Accountability

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

You're registered for the 2025 Education First National Forum on the Future of Assessment & Accountability

Your Registration Details Are Below

We are thrilled that you have decided to join us for the **2025 National Forum on the Future of Assessment & Accountability** in Dallas! Your registration is confirmed.

Book your hotel room ASAP at the discounted rate before it's gone! Space is filling up quickly, so don't miss this opportunity. [Click here](#) to secure your room now!

Read through our **Frequently Asked Questions** [here](#).

Location

The Westin Dallas Downtown
1201 Main Street
Dallas, TX 75202

Dates

February 19 - 21, 2025

Questions?

Contact us at foruminfo@education-first.com

Confirmation DCTNFRSTNTNLF7U008Q



Attendee Type	General Attendee	\$250.00
Name	Pascale Small	
Name for Name Badge	Pascale Small	
Email	pascale@npunion.org	
Organization/Company	National Parents Union	
Title	Deputy Director of Impact and Engagement	
Phone Number	+14153749289	
Please list any dietary restrictions or food allergies	None	
Emergency Contact	Brandon Small	

Emergency Contact Phone Number	+14153189920
How did you hear about this event?	Other
Please select your first choice	Accountability related issues (e.g. designing accountability models, new measures and indicators, incentives and consequences, etc.)
Please select your second choice	Assessment related issues (e.g. designing and scaling innovative models, reporting, data use, emerging technologies, etc.)
Photo & Video Policy	Yes
Cancellations and Refund Policy	Yes
Registrant ID	01JF8HZTW913V7A4DTW

[Add to Apple Wallet](#)

Billing Information

Name	Amalia` Chamorro
Address	1126 16th St NW #600 Washington , DC 20036 US
Payment Method	Credit Card
Card Number	AMEX-2003
Email	bortega@unidosus.org
Phone	+12027761796

Date

Dec 16 2024

Total \$250.00

[View Receipt](#)

[Visit our landing page for more information](#)

This message is sent from Education First.
Reference: baaacff9763448f599b95c43cb8819f9

[Business] Your Thursday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Thursday, December 12, 2024 at 09:59 PM EST

Uber

Total **\$37.75**
December 12, 2024

Thanks for tipping, Amalia

Here's your updated Thursday evening ride receipt.



Total

\$37.75

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$26.50
Subtotal	\$26.50
Booking Fee ?	\$2.41
DC Digital Dispatch Surcharge ?	\$0.10

Tip	\$7.00
DC Fee 	\$1.74

Payments



New corp card **2003**

\$37.75

12/12/24 9:59 PM

Receipt ID # 7c2d898e-a784-426d-b686-69d1bc4e6769

[Switch Payment Method](#)

[Download PDF](#)

You rode with Matiyas

4.92 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Matiyas

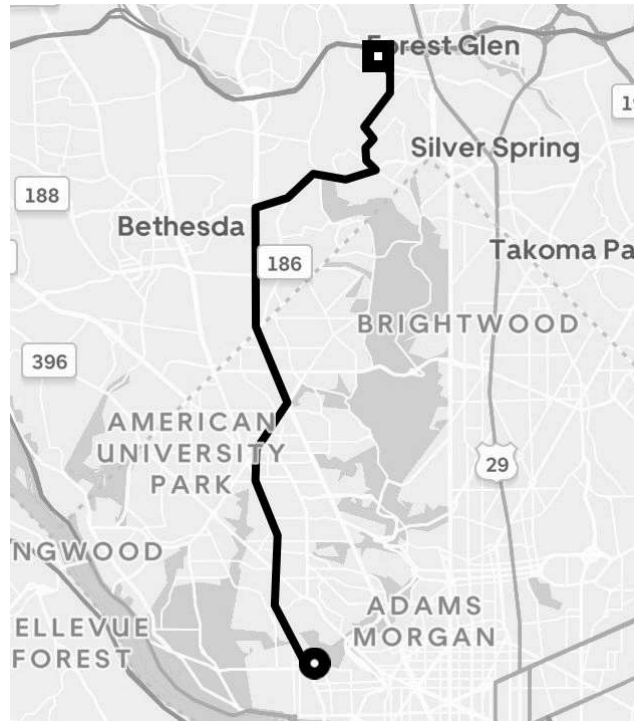
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.90 miles | 25 min

■ **8:48 PM**
3205 R St NW, Washington,
DC 20007-2941, US

■ **9:14 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Thursday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Thursday, December 12, 2024 at 08:50 PM EST

Uber

Total **\$33.39**
December 12, 2024

Thanks for tipping, Amalia

Here's your updated Thursday evening ride receipt.





Total

\$33.39

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$23.16
Subtotal	\$23.16
UberX Priority	\$2.58
Booking Fee 	\$0.90

DC Digital Dispatch Surcharge 	\$0.15
Tip	\$5.00
DC Fee 	\$1.60

Payments



New corp card **2003**

\$33.39

12/12/24 8:49 PM

Receipt ID # afb7caa3-1916-4216-b341-5cc0738f7afc

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sintay

4.98 ★ Rating



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX Priority 2.18 miles | 15 min

- **5:55 PM**
1126 16th St NW Ste 600,
Washington, DC 20036, US
- **6:10 PM**

3205 R St NW, Washington,
DC 20007-2941, US



[Report lost item >](#)

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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Wednesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Wednesday, December 11, 2024 at 11:11 PM EST

Uber

Total **\$62.33**
December 11, 2024

Thanks for tipping, Amalia

Here's your updated Wednesday evening ride receipt.



Total

\$62.33

Trip fare	\$45.62
Subtotal	\$45.62
Booking Fee ?	\$3.13
DC Digital Dispatch Surcharge ?	\$0.25
Tip	\$10.39
DC Fee ?	\$2.94

Payments



New corp card **2003**

\$62.33

12/11/24 11:11 PM

Receipt ID # 7822019e-169e-40a2-9c6c-be40039449c5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Hailelule

4.98 ★ Rating



Has passed a multi-step safety screen

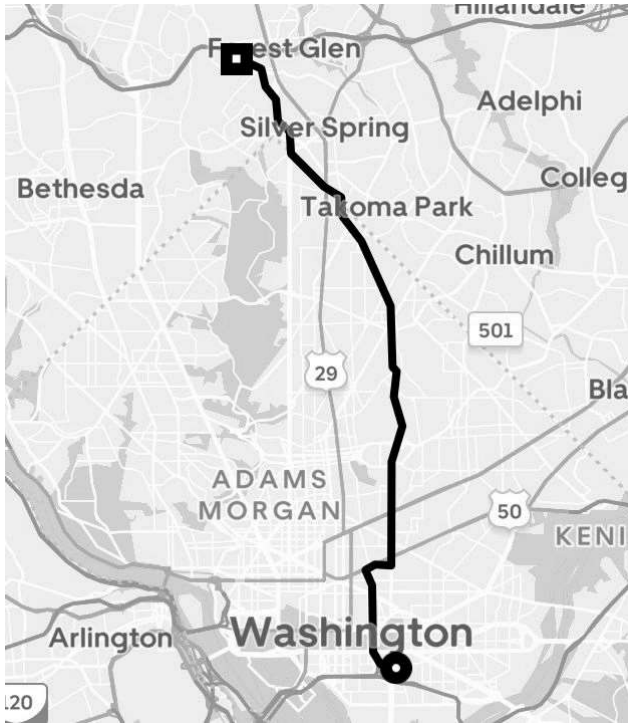
Issued on behalf of Hailelule

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 10.60 miles | 34 min

- **10:25 PM**
30 Ivy St SE, Washington, DC
20003, US
- **10:59 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

OFFICINA cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Seidi L
Check #1 Table 35
Ordered: 12/13/24 11:16 AM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX2003
Time 1:14 PM

Transaction Type Sale
Authorization Approved
Approval Code 881617
Payment ID xypmYYsWptKW
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS

Terminal ID
Merchant ID 324000000010
Card Reader
MAGTEK_EDYNAMO

Amount \$386.73
+ Additional Tip: 25.00
= Total: 411.73

X

AMALIA CHAMORRO

OFFICINA cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Seidi L

Check #1

Table 35

Ordered:

12/13/24 11:16 AM

2 Charcuterie Board	\$58.00
2 Insalata di Rucola	\$32.00
2 Italian Chopped Salad	\$42.00
Power Lunch	\$31.00
Gnocchi	\$21.00
Spaghetti	\$19.00
Spaghetti	\$19.00
Salmon	\$25.00
Gnocchi	\$21.00
Agmolotto	\$24.00
Chicken Piccata	\$21.00
Roasted Vegetable Panini	\$18.00
Gnocchi	\$21.00
Lasagne	\$21.00
Initiative 82 Fee (3.50%)	\$13.06
Subtotal	\$386.06
Service Charge (20.00%)	\$74.60
Tax	\$46.07
Total	\$506.73

Open For Breakfast, Lunch, and Dinner.
Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

CITY PLACE CAFE
1101 17TH ST NW
WASHINGTON, DC 20036
(202) 466-4665

**SALE
DUPLICATE**

Store: 4327

REF#: 00000044

Batch #: 099 RRN: 433817333858

12/03/24

12:08:41

Trans ID: 009803426696322

APPR CODE: 825269

AMEX

Chip

*****2003

/

AMOUNT	\$59.70
SURCHARGE	\$1.79
TOTAL	\$61.49

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: E8 00

CITY PLACE CAFE
202 466 4665

#403167 12/03/2024 1:51:31PM
01 CLERK01 000000

2@ 2.99 1 \$5.98

DEPT. 05

2@ 5.99 1 \$11.98

DEPT. 01

1@ 0.75 1 \$0.75

DEPT. 01

1@ 10.59 1 \$10.59

DEPT. 01

1@ 0.50 1 \$0.50

DEPT. 01

1@ 12.59 1 \$12.59

DEPT. 01

1@ 11.99 1 \$11.99

DEPT. 01

MDSE ST \$54.38

TAX1 \$4.84

TAX2 \$0.48

ITEMS 90

CASH \$59.70



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
AMALIA CHAMORRO
UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,516.45	2,381.05	0.00	3,516.45	0.00	2,381.05

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 3792-106598-82003

AMALIA CHAMORRO
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,381.05
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
|||||

0000379210659882003 000238105000238105 2&H

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
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- 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
AMALIA CHAMORRO
UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX8-82003	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-3,516.45
11/29/24	UNITED AIRLINES HOUSTON TX TKT# 01624397124092 CONTINENTAL 11/28/24 PASSENGER TICKET CHAMORRO/AMALIA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS CHARLESTON SC UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33391091000	457.95
12/04/24	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110043387 2024664665 12/03/24	73011004338	61.49
12/05/24	GROUPGREETING SAN FRANCISCO CA REF# NT_RLNJEJEBB +14155626079 12/05/24		5.29
12/05/24	GROUPGREETING SAN FRANCISCO CA REF# NT_RLNOSUEEL +14155626079 12/05/24		5.29
12/05/24	GROUPGREETING SAN FRANCISCO CA REF# NT_RLNTEXDW5 +14155626079 12/05/24		5.29
12/06/24	USHR CATERING 7030 WASHINGTON DC 25230568E 44539916 14225 12/05/24 AMERICANEXPRESSENDINGIN2002003EXP ROC NUMBER 25230568EJPL		970.63
12/08/24	UBER EATS HTTPS://HELP.UBER. CA 4RAK2ZRY NLROOUZ5 94103 12/08/24 ROC NUMBER 4RAK2ZRY TAX \$3.55		58.58
12/09/24	BLUE BOTTLE COFFEE Washington DC REF# vTkpPWt9i3D squareup.com/re 12/09/24		14.55
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA RS9M0VWC PARADHQW 20910 12/12/24 ROC NUMBER RS9M0VWC		62.33
12/13/24	UBER TRIP HTTPS://HELP.UBER. CA PZVHW0A V634VIYZ 20007 12/13/24 ROC NUMBER PZVHW0A		33.39
12/13/24	UBER TRIP HTTPS://HELP.UBER. CA 5PCY428Z PQWYTDVH 20910 12/13/24 ROC NUMBER 5PCY428Z		37.75
12/14/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930218 RESTAURANT 12/13/24	00001393021	411.73
12/17/24	EDUCATION FIRST SEATTLE WA REF# #####8b5kYI HEALTH & BEAUTY 12/16/24		250.00
12/20/24	STARBUCKS STORE 0939 WASHINGTON DC REF# 20B201F99B5E FAST FOOD RESTA 12/19/24		6.78
Total for AMALIA CHAMORRO		New Charges/Other Debits Payments/Other Credits	2,381.05 -3,516.45



Tuesday, December 3, 2024
 9:30 AM - 11:00 AM
 Out of School Time Learning: Practice to Policy

Building: United States Capitol
Room: HVC 215

EVENT NUMBER: 44954074

INVOICE

<p>Account: UNIDOS Contact: Brian Ortega Email: bortega@unidosus.org Address: 1126 16th Street NW, Unit 600 Washington, DC 20036</p> <p>Serviced Rendered To: USHR Catering 2039 Rayburn House Office Building Washington, DC 20515</p>	<p>Sales Manager: Daysha Blanks SDX A/R Number: 100030189 Unit Number: 20515030 Invoice Number:</p> <p>Make Checks Payable To: Sodexo, Inc & Affiliates 2039 Rayburn House Office Building Washington, DC 20515</p>
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Qty		Price	Total
70	<p><u>Cold Continental Breakfast</u> - priced per person - Seasonal Fresh Fruit (Vegan, GF, DF) Muffins & Butter Croissants (V) Assorted Greek Yogurts (V, GF) Assorted Bagels & Cream Cheese (V) Granola Bars (V, GF)</p>	\$15.99	\$1,119.30

Qty		Price	Total
70	<p><u>Hot Beverage Service</u> - priced per person - - served with sugars, creamers, honey & lemon - Regular Coffee (Vegan, GF) Decaf Coffee (Vegan, GF) Hot Water & Assorted Teas (Vegan, GF)</p> <p><u>Beverages</u> - included in buffet pricing -</p>	\$2.75	\$192.50
70	<p>Ice Water (Vegan, GF)</p>		

70	Orange Juice (Vegan, GF)		
Qty		Price	Total
70	Eco-Friendly Disposable Serviceware - <i>priced per person</i>	\$2.50	\$175.00
Qty		Price	Total
4.5	Waiter - <i>priced per hour, including two hours setup, one hour breakdown</i> Miguel Yanos	\$25.00	\$112.50

This is a 50/50 split payment between UNIDOS and Boys & Girls Club of America.

		Total
Subtotal		\$1,599.30
Gratuity	15.0%	\$223.02
Service Charge	8.0%	\$118.94
Grand Total		\$1,941.26
American Express ending in 2003 Exp. 11/27- Unidos (Credit Card 2003 American Express)	Paid 12/5/2024	-\$970.63
Visa ending in 6556 Exp. 9/27- BGCA (Credit Card 6556 Visa)	Paid 12/5/2024	-\$970.63
Amount Due		\$0.00

eTicket Itinerary and Receipt for Confirmation IG875B

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Thursday, November 28, 2024 at 02:40 PM EST



Thu, Nov 28, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

IG875B

Flight 1 of 2 UA6199

Class: United Economy (K)

Wed, Feb 05, 2025

Wed, Feb 05, 2025

05:10 PM

07:06 PM

Washington, DC, US (IAD)

Charleston, SC, US (CHS)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Flight 2 of 2 UA3401

Class: United Economy (Q)

Sun, Feb 09, 2025

Sun, Feb 09, 2025

02:41 PM

04:19 PM

Charleston, SC, US (CHS)

Washington, DC, US (IAD)

Flight Operated by REPUBLIC AIRWAYS DBA UNITED EXPRESS.

Traveler Details

CHAMORRO/AMALIA

eTicket number: **0162439712409**

Seats: **IAD-CHS 20D**

Frequent Flyer: **UA-XXXXX343 Premier Silver**

CHS-IAD 20A

Purchase Summary

Method of payment: **American Express ending in 2003**
Date of purchase: **Thu, Nov 28, 2024**

Airfare: **397.91**
U.S. Transportation Tax: **29.84**
U.S. Flight Segment Tax: **10.00**
Passenger Civil Aviation Security Service Fee: **11.20**
U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **457.95 USD**

Total: 457.95 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
REFUNDABLE

MileagePlus Accrual Details

Amalia Chamorro					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Feb 05, 2025	6199	Washington, DC, US (IAD) to Charleston, SC, US (CHS)	910	130	1
Sun, Feb 09, 2025	3401	Charleston, SC, US (CHS) to Washington, DC, US (IAD)	1883	269	1
MileagePlus accrual totals:			2793	399	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Feb 05, 2025 Washington, DC, US (IAD - Dulles) to Charleston, SC, US (CHS)	0.00 USD	50.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sun, Feb 09, 2025 Charleston, SC, US (CHS) to Washington, DC, US (IAD - Dulles)	0.00 USD	50.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will

no longer display. You can always view your MileagePlus account for posted accrual. You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure. Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation. Bring your boarding pass or this eTicket Receipt along with photo identification to the airport. The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further. For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561. If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket. For the most current status of your reservation, go to our Flight Status page. Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed

reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the U.S. Department of Transportation's disinsection website.

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any

difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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