

LA-008
 10/10/08
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 10/10/08

ROBERT J MILLER
 ALGONQUIN TWSHP HWY

Account Number
 XXXX-XXXXX5-21007

Closing Date
 08/28/08

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New Activity continued

Amount \$

07/30/08	AMERICAN AIRLINES DALLAS, TX	✓ 375.00	7
	AMERICAN AIRLINES From: O HARE FIELD IL To: NEW ORLEANS LA O HARE FIELD IL Ticket Number: 00121453071150 Passenger Name: MILLER/ROBERT Document Type: PASSENGER TICKET	Carrier: AA Class: SA N1 Date of Departure: 07/30	
07/30/08	AMERICAN AIRLINES DALLAS, TX	✓ 375.00	W
	AMERICAN AIRLINES From: O HARE FIELD IL To: NEW ORLEANS LA O HARE FIELD IL Ticket Number: 00121453071161 Passenger Name: MILLER/ANNA Document Type: PASSENGER TICKET	Carrier: AA Class: SA N1 Date of Departure: 07/30	
07/30/08	AMERICAN AIRLINES DALLAS, TX	✓ 375.00	INT
	AMERICAN AIRLINES From: O HARE FIELD IL To: NEW ORLEANS LA O HARE FIELD IL Ticket Number: 00121453071172 Passenger Name: BARNAS/MICHAEL Document Type: PASSENGER TICKET	Carrier: AA Class: SA N1 Date of Departure: 07/30	
07/30/08	AMERICAN AIRLINES DALLAS, TX	✓ 375.00	
	AMERICAN AIRLINES From: O HARE FIELD IL To: NEW ORLEANS LA O HARE FIELD IL Ticket Number: 00121453071183 Passenger Name: BARNAS/ELIZABETH Document Type: PASSENGER TICKET	Carrier: AA Class: SA N1 Date of Departure: 07/30	
07/30/08	AMERICAN AIRLINES DALLAS, TX	✓ 375.00	
	AMERICAN AIRLINES From: O HARE FIELD IL To: NEW ORLEANS LA O HARE FIELD IL Ticket Number: 00121453078673 Passenger Name: LEE/DEREK Document Type: PASSENGER TICKET	Carrier: AA Class: SA N1 Date of Departure: 07/30	8.48 0.00 0.00 8.48

Continued on Page 4

Please detach here

Travel Insurance Premium Refund/Credit Form

Please see the back if requesting refunds for TravelAssure, TravelAssure Classic or International Medical Protection. Otherwise, continue below. Please fill out this form to request refunds for travel insurance premiums incurred with the purchase of an airline ticket or a car rental. If you have been charged an insurance premium for one of the reasons listed to the right, please provide the information requested below. Please deduct the total premium refund amount from your total balance due and return this form with your payment. In order to receive a refund, you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request.

Please do not fill out this coupon if you cancelled an airline ticket or a car rental reservation and expect credits for these on your American Express account. These premiums will be automatically refunded to you- any refunded premiums will appear as credits on your monthly statement.

Reasons for Refund/Credit

- Non-fare airline services charge(s) (e.g. excess baggage, itinerary charges, upgrade, or any other non-air transportation charge)
- An uninsured person
- Non-scheduled airline flights (e.g. private jet)
- Two or more premium charges for same car rental
- Car rental no show
- Other charges unrelated to actual car rental (e.g., gas)
- Car rental in an excluded country
- A vehicle other than a rental car
- Cancelled Trip with non-refundable ticket
- Other reason

Account Number:
 3715-466545-21007

8.48
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Vendor Name	Ticket/Rental Amount	Ticket Number	Month Billed	No. of Premiums	Program	Total Premium Refund Requested
Airline	\$374.20	001643835	March	1	Travel Delay	\$9.95

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