

## Delta SkyMiles®Platinum

p. 1/9

GINEVRA M WEASLEY  
Closing Date 02/21/25  
Account Ending 9-39401

Customer Care: 1-800-257-0770  
TTY: Use Relay 711  
Website: americanexpress.com

New Balance \$4,194.34

Minimum Payment Due \$67.11

Payment Due Date 03/19/25

Delta SkyMiles®  
Miles Earned this Period

6,109

For more details about Rewards, please  
visit americanexpress.com/rewardsinfo

## Account Summary

Previous Balance	\$6,108.45
Payments/Credits	-\$6,108.45
New Charges	+\$3,820.83
Fees	+\$350.00
Interest Charged	+\$0.00

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 03/19/25, you may have to pay a late fee of up to \$40.00 and your APRs may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you have a Non-Plan Balance and make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Non-Plan Balance. For example:

If you make no additional  
charges and each month  
you pay...

You will pay off the balance  
shown on this statement in  
about...

And you will pay an  
estimated total of...

New Balance	\$1,111.11
Minimum Payment Due	\$67.11

Only the  
Minimum Payment Due

20 years

\$15,136

\$134

3 years

\$9,448  
(Savings = \$5,688)

Credit Limit	\$23,900.00
Available Credit	\$15,444.32
Cash Advance Limit	\$3,000.00
Available Cash	\$3,000.00

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Please refer to the IMPORTANT NOTICES section.

We will debit your bank account for your payment of \$4,194.34 on 03/15/25. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made before 03/13/25. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 03/19/25.

Payment Coupon  
Do not staple or use paper clips

Pay by Computer  
americanexpress.com/pbc

Pay by Phone  
1-800-472-9297

Account Ending 9-39401

Enter 15 digit account # on all payments.  
Make check payable to American Express.

GINEVRA M WEASLEY  
THE BURROW  
OTTERY ST CATCHPOLE

Payment Due Date  
03/19/25

New Balance  
\$4,194.34

AutoPay Amount  
\$4,194.34

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

AMERICAN EXPRESS  
PO BOX 60189  
CITY OF INDUSTRY CA 91716-0189

\$

Amount Enclosed

\*917160189891\*

0000499393213035938 00903565800018701112 A

**Payments:** Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

**Permission for Electronic Withdrawal:** (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically 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. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your deposit or other asset account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the depositor or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

**How We Calculate Your Balance:** We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

**Paying Interest:** Your due date is at least 25 days after the close of each billing period. We will not charge you interest on your purchases if you pay each month your entire balance (or Adjusted Balance if applicable) by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

**Foreign Currency Charges:** If you make a charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This 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 rate such establishments use.

**Credit Balance:** A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following

the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

**What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

You may also contact us on the Web: [www.americanexpress.com](http://www.americanexpress.com)

In your letter, give us the following information:

- Account information: Your name and account number.

- Dollar amount: The dollar amount of the suspected error.

- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:

American Express, PO Box 981535, El Paso TX 79998-1535

[www.americanexpress.com](http://www.americanexpress.com)

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay

we may report you as delinquent.

#### Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

#### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://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

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

## Delta SkyMiles®Platinum

p. 3/9

GINEVRA M WEASLEY  
Closing Date02/21/25

Account Ending9-39401

Customer Care & Billing Inquiries  
International Collect  
Cash Advance at ATMs Inquiries  
Large Print & Braille Statements1-800-257-0770  
1-336-393-1111  
1-800-CASH-NOW  
1-800-257-0770

Website: americanexpress.com

Customer Care  
& Billing Inquiries  
P.O. BOX 981535  
EL PASO, TX  
79998-1535Payments  
PO BOX 60189  
CITY OF INDUSTRY  
CA  
91716-0189Hearing Impaired  
Online chat at americanexpress.com or useRelay dial 711 and 1-800-257-0770

## Payments and Credits

## Summary

	Total
Payments	-\$19,246.01
Credits	
GINEVRA M WEASLEY 9-39401	\$0.00
HARRY POTTER 5-02845	-\$10.00
Total Payments and Credits	-\$19,256.01

## Detail \*Indicates posting date

Payments	Amount
02/15/25* GINEVRA M WEASLEY AUTOPAY PAYMENT RECEIVED - THANK YOU Charles Schwab Bank SSB	-\$19,246.01
Credits	Amount
02/20/25 HARRY POTTER ApIPay RUNSIGNUP*SIGNUP *RIDESANTABARBARA1 MOORESTOWN NJ CHARITABLE ORG	-\$10.00

## New Charges

## Summary

	Total
GINEVRA M WEASLEY 9-39401	\$4,391.75
HARRY POTTER 5-02845	\$4,623.93
Total New Charges	\$9,015.68

## Detail

GINEVRA M WEASLEY  
Card Ending9-39401

	Amount
01/24/25 ApIPay THE FOUNTAIN OF FAIR FORTUNE K 839-203-0194 ORLANDO FL	\$47.45
01/25/25 ApIPay HONEYDUKES 800-298-3920 HOGSMEADE HILLS UK	\$13.84
01/25/25 ApIPay QUIDDICH SUPPLY AND BROOM RPR 503-920-0488 AVONWICK ISL SG	\$42.88
01/25/25 ApIPay RIVER ANON MARKET AND DELI SPRN 503-480-8003 RIVER ANON K SG	\$34.01
01/26/25 EXPRESS FLOO NTKW 839-304-0335 CROSBY ON	\$25.00
01/27/25 WITCHY FIX 840324030 94002 SAN FRANCISCO CA	\$120.66

Continued on reverse

## Detail Continued

				Amount
01/29/25	OLIVANDERS PERSONAL	(800)WER-WAND	LN	\$143.85
01/31/25	TST* LEADKY CAULDRON BB 00820484 510-522-1269	DIAGONA	LN	\$112.82
01/31/25	FLOURISH AND BLOTTS BOOK MERCHANDISE	FLRNB.COM/DIA	LN	\$55.62
01/31/25	WEASLEYS WIZ WHEEZE +14159664133	LONDON	LN	\$96.68
02/01/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$52.03
02/01/25	ApiPay BT*DD *DOORDASH PIESNMORE 7492029204	SAN FRANCISCO	CA	\$100.93
02/01/25	STARGAZER TUTORS OF MA 720-883-9284	OXFORD	OX	\$264.00
02/03/25	ApiPay WIX*WP*SUDSANDSOAP LAUND RESTAURANTS AND BAR	NEW YORK	NY	\$45.00
02/03/25	ApiPay BT*DD *DOORDASH TROLLDEN 8559731040	SAN FRANCISCO	CA	\$164.46
02/03/25	ApiPay PEVERAL MARKET 599-248-9018	GODRICS	WA	\$102.88
02/03/25	ApiPay DAILY PROPHET SUBSCRIPT 00 800-888-1234	CARDIFF SHORE	WA	\$17.99
02/03/25	ApiPay KNIGHT BUS MOBILE BILLING 000009388 7402024875	CONCORD	SU	\$30.00
02/04/25	ApiPay SP HONG SON GOODS/SERVICES	MONG KOK	HK	\$32.15
02/04/25	FD *CHRH ENGD 833-849-9299	LONDON	UK	\$40.00
02/05/25	HOGWARTS TUITION AND LODGING 00099331 8007492204	THURSO	SC	\$760.00
02/06/25	PENGUIN CLEANERS +442080088109	KENT	GB	\$249.00
02/06/25	ApiPay BT*DD *DOORDASH THESTRAL 8402484888	INVERNESS	SC	\$185.33
02/06/25	ApiPay WITCH DOCTOR INS 133 534-892-2002	CARDIFF	WA	\$15.00
02/07/25	GOOGLE *YOUTUBEPREMIUM DIGITAL GOODS: MEDIA	G.CO/HELPPAY#	CA	\$22.99
02/08/25	ApiPay ETSY, INC. MISC APPAREL STORE	BROOKLYN	NY	\$9.85
02/08/25	QUIBBLER SUBSCRIPT SUBSC DIGITAL GOODS MERCH	Q.PAPER/NEWS#	SU	\$2.99
02/09/25	Audible AUDIO BOOKS	audible.com	NJ	\$0.99
02/10/25	ApiPay ROSAMUNDE SAUSAGE# 501-762-0193	ULLAPOO	SC	\$30.84
02/11/25	HAVERFORD CHARITY ORG# 8005551212	PROVIDENCE	RI	\$39.00
02/11/25	ApiPay SAINSBURYS 820-8332408	GLENCOE	SC	\$5.35
02/11/25	ORANGE MOBILE RECURRING 800-399-2758	800-288-3948	UK	\$166.21
02/11/25	ApiPay MORRISONS 612-3044357	GLENCOE	SC	\$468.60
02/12/25	ApiPay PRET COFF squareup.com/receipts	INVERNE	UK	\$26.42

GINEVRA M WEASLEY  
Closing Date 02/21/25

Account Ending 9-39401

## Detail Continued

				Amount
02/12/25	AplPay PRET COFF squareup.com/receipts	INVERNE	UK	\$3.95
02/12/25	TST* CHIANG MAI THAI NOOD 00029288 RESTAURANT	PLOCKTO	SC	\$51.00
02/13/25	KINDLE SVCS*C832E77T1 DIGITAL	888-301-3323	WA	\$9.74
02/13/25	BUY N LARGE *TX08D1N44 DIGITAL	888-413-8394	WA	\$8.99
02/13/25	PY *PAPER SOURCE UK 510-882-4663	FORTROSE	SC	\$10.61
02/14/25	FANTASTICBEASTS.CO +18777220041	ABERFELDY	SC	\$912.39
02/14/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$15.70
02/14/25	AplPay QUIK FOOD 2 GO MBL APP 510-347-8825	BRAEMAR	SC	\$23.52
02/15/25	AplPay TAHINA squareup.com/receipts	HORNBOW	SC	\$36.54
02/15/25	AplPay SUSHI NOW 510-772-9288	NOTTING	UK	\$3.00
02/16/25	AplPay DR. MYSTERIO & MR. CHO 734-829-0028	TRENTON	MI	\$14.32
02/16/25	TST* SHUN TSAO CHINESE RE 00828856 RESTAURANT	SAN FRANCISCO	CA	\$39.58
02/19/25	AplPay ETSY, INC. MISC APPAREL STORE	BROOKLYN	NY	\$18.12
	HARRY POTTER Card Ending 5-02845			

				Amount
01/24/25	AplPay HOLIDAY MARKET #65 1793 503-833-4261	SOUTH HOLLOW	UK	\$31.95
01/26/25	AplPay BT*DD *DOORDASH NEPAL 2GO 8559373399	SAN FRANCISCO	CA	\$114.39
01/26/25	KINDLE SVCS*ZG3LT2HD1 DIGITAL	888-738-3181	WA	\$7.99
01/26/25	AplPay TST* CAFFE NERO - PIEDM 00283310 FAST FOOD RESTAURANT	PIEDMONT	CA	\$15.04
01/26/25	AplPay PEVERAL MARKET 599-248-9018	GODRICS	WA	\$143.01
01/27/25	AplPay TRIWIZARD COFFEE CO. squareup.com/receipts	Glenoaks	CA	\$17.96
01/27/25	AplPay WITCH DOCTOR INS 0029 888-442-8290	CARDIFF	WA	\$34.54
01/28/25	AplPay OCULUS FOUNDATION +16298827482	GRINDELWALD	JU	\$5.00
01/28/25	GRANGER PEDIATRIC DENTIST 180072248290 ACCOUNTSPAYABLE@GPDSMILE.	SURREY	UK	\$43.26
02/01/25	PATREON DIGITAL GOODS: MEDIA	SAN FRANCISCO	CA	\$5.00
02/01/25	MONTCROSS CLUB & SPA LODGING	LUGANO	SW	\$1,051.16
02/01/25	FLY.IO +13126264490	SAN FRANCISCO	CA	\$0.62

## Detail Continued

				Amount
02/01/25	SP COMETEER +16178122277	GLOUCESTER	MA	\$105.99
02/01/25	GREAT AND POWERFUL OZ CO 800-912-2194	EMERALD	OZ	\$1,000.00
02/02/25	HOUSE ELF HIDEAWAY 820000038883291 4159827713	LONDON	UK	\$32.67
02/04/25	IMPARK00270111A PARKING LOT & GARAGE	SAN FRANCISCO	CA	\$4.00
02/05/25	AplPay DAILY PROPHET GAMES DIGITAL ONLINE SUBS	(800)321-5678	UK	\$4.00
02/06/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$110.93
02/07/25	VINTAGE BROOM 4198712901	PORTLAND	OR	\$79.99
02/07/25	AplPay PEVERAL MARKET 599-248-9018	GODRICS	WA	\$73.36
02/08/25	AplPay CRAFT BEER AND WINE 000000001 5108119832	GODRICS	WA	\$118.82
02/09/25	AplPay LET IT GROW GOODS/SERVICES	GODRICS	WA	\$54.00
02/09/25	AplPay THE LOCAL squareup.com/receipts	GODRICS	WA	\$4.50
02/09/25	GOZER +18773390248	SAN FRANCISCO	CA	\$5.00
02/09/25	SP HATSHIP +8618557128490	CENTRAL AND WESTERN DHK		\$94.96
02/09/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$15.45
02/09/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$83.05
02/09/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$32.13
02/10/25	AplPay PEVERAL MARKET 599-248-9018	GODRICS	WA	\$62.29
02/10/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$17.34
02/13/25	AplPay THE GRIND COFFEE & TEA GARD squareup.com/receipts	GODRICS	WA	\$11.50
02/13/25	AplPay PEVERAL MARKET 599-248-9018	GODRICS	WA	\$92.30
02/14/25	AplPay TST* UMBRIDGE LAUNDRY SVC 200881977 5103981150	GODRICS	WA	\$21.44
02/14/25	AplPay NOB HILL FOODS 800-892-8834	GODRICS	WA	\$88.34
02/14/25	DUMBLEDORE ESTATES AND 805-888-0176	801-339-0129	CA	\$105.73
02/15/25	AplPay LONGBOTTOM NTRL GROCERY 1550 510-225-1500	GODRICS	WA	\$47.36
02/15/25	AplPay SUSHI NOW 510-442-0938	GODRICS	WA	\$46.58
02/16/25	AplPay PEVERAL MARKET 599-248-9018	GODRICS	WA	\$175.52
02/16/25	AplPay RELAY FM +19014280594	MEMPHIS	TN	\$7.00
02/17/25	TEAM GODRICS INC PROFESSIONAL SERVICE	GODRICS	WA	\$35.00

GINEVRA M WEASLEY  
Closing Date 02/21/25

Account Ending 9-39401

## Detail Continued

				Amount
02/17/25	TST* THE CAFE '80S WELCOM 00093885 RESTAURANT	HILL VALLEY	CA	\$226.55
02/18/25	ApI Pay RUNSIGNUP*SIGNUP *FLYENGLISHCHANNELMOORESTOWN CHARITABLE ORG		WA	\$154.41
02/18/25	ApI Pay HAVANA TEA COFFEE CO. squareup.com/receipts	GODRICS	WA	\$18.08
02/21/25	UNIVERSALS 888-845-0011	888-334-0909	CA	\$4.00
02/21/25	NETFLIX.COM CABLE & PAY TV	866-579-7172	CA	\$15.49
02/21/25	SP AEROPRESS COFFEE +16504933050	PALO ALTO	CA	\$106.23

## Fees

			Amount
02/21/25	GINEVRA M WEASLEY	ANNUAL MEMBERSHIP FEE	\$350.00
Total Fees for this Period			\$350.00

## Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

## About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

## 2025 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2025	\$350.00
Total Interest in 2025	\$0.00

## Interest Charge Calculation

Days in Billing Period: 28

Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
Variable APRs will not exceed 29.99%.

	Transactions Dated From	Annual Percentage T <sub>R</sub> Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	01/26/2016	19.49% (v)	\$0.00	\$0.00

Continued on reverse

## Interest Charge Calculation Continued

Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
Variable APRs will not exceed 29.99%.

	Transactions Dated	Annual Percentage To Rate	Balance Subject to Interest Rate	Interest Charge
	From			
Cash Advances	01/26/2016	29.49% (v)	\$0.00	\$0.00
Total				\$0.00
(v) Variable Rate				

SkyMiles® Account Number:XXXXXX9401

	Current Period	Year to Date
Miles Earned for Eligible Purchases	9,007	24,774
Total Bonus Miles Earned and Adjustments	4,285	6,910
Total Miles Earned	13,292	31,684

## Bonus Miles Earned and Adjustments

	Current Period
3X Miles on purchases made directly at Hotels	2,102
2X Miles at Restaurants	1,253
2X Miles at U.S. Supermarkets	930
Total	4,285



**IMPORTANT NOTICES****EFT Error Resolution Notice**

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY- AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at [www.americanexpress.com/inquirycenter](http://www.americanexpress.com/inquirycenter) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

**ShopRunner Card Benefit Removal**

Effective March 31, 2025 ShopRunner membership will no longer be a Card benefit. Card Members currently enrolled through American Express will continue to receive their complimentary ShopRunner membership for the remainder of their ShopRunner membership year and two years thereafter, subject to ShopRunner's policies and terms and conditions.

**Information about the American Express Auto Purchasing Program**

Effective April 28, 2025 the American Express Auto Purchasing Program will be decommissioned and no longer available as a benefit for Card Members. Any offers, including any upfront price offers, available through the American Express Auto Purchasing Program will expire on their stated end date.

