



American Express® Platinum Card Statement of Account

americanexpress.co.in
American Express Banking Corp
Cyber City, Tower C
DLF Bldg No. 8, Sector - 25
Gurgaon - 122002
For any queries, please call us
on: +91-124-280 1444
(Toll Free): 1800 419 1255
1800 180 1255

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Prepared for
MOHIT JAIN
54435502078

Membership Number
XXXX-XXXXXX-92007

Date
18/09/2022

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
17,063.05	24,288.25	618,269.64	606,044.44	606,044.44

Statement includes payments and charges received by September 18, 2022

Please pay by
October 6, 2022

Thank you for using the American Express Card. We would appreciate receiving your payment of Rs. 606,044.44 by 06/10/2022.

Details	Foreign Spending	Amount Rs
August 31: PAYMENT RECEIVED. THANK YOU		12,063.00
Card Number XXXX-XXXXXX-92007		CR

New domestic transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-92007

August 19	HOTELSCOM9156499032269 IN.HOTELS.COM	23,703.16
August 21	ZAAKPAY-UBER BV PG GURGAON	2.00
August 21	ZAAKPAY-UBER BV PG GURGAON	2.00
September 13	PayU*Bundl Technologies Bengaluru	799.00
September 14	PayU*Bundl Technologies Bengaluru	799.00
September 15	Billdesk=Zee5 MUMBAI	699.00
Total of new transactions for MOHIT JAIN		24,402.16

New overseas transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-92007

August 19	UBER TRIP SAN FRANCISCO	60.50	5,018.44
		UNITED STATES DOLLAR	

Incorporated with Limited Liability in USA
* Registered Trademark of American Express Company

Payment Advice

Make a crossed cheque payable to "AEBC Card #
<center your 15-digit Card number beginning with 37>."

Please pay by 06/10/2022
Amount due in Rs

606,044.44

MOHIT JAIN
X-44 GREEN PARK MAIN
DELHI DL 110016

Mail payment to:

AMERICAN EXPRESS BANKING CORP
CYBER CITY, TOWER C, DLF BLDG NO 8
SECTOR-25, DLF CITY PH II
GURGAON - 122002

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Details	Foreign Spending	Amount Rs
August 28 UBER TRIP SAN FRANCISCO	40.16 UNITED STATES DOLLAR	3,339.94
August 28 UBER TRIP SAN FRANCISCO	42.45 UNITED STATES DOLLAR	3,530.39
August 28 TARGET.COM 3991 BROOKLYN PARK	62.45 UNITED STATES DOLLAR	5,193.70
August 29 UBER TRIP SAN FRANCISCO	28.65 UNITED STATES DOLLAR	2,388.27
August 30 UBER TRIP SAN FRANCISCO	26.53 UNITED STATES DOLLAR	2,211.55
August 31 BAY STATE LINEN 0848700 DORCHESTER	48.70 UNITED STATES DOLLAR	4,032.65
September 3 TST* CUCINA ALBA 300597 NEW YORK	850.57 UNITED STATES DOLLAR	70,718.07
September 5 FOUR SEASONS NY DOWNTN NEW YORK	4,473.50 UNITED STATES DOLLAR	371,921.69
ARRIVAL 02/09/22 DEPARTURE 05/09/22 NIGHTS		
September 5 FOUR SEASONS NY DOWNTN NEW YORK	23.96 UNITED STATES DOLLAR	1,992.00
ARRIVAL 02/09/22 DEPARTURE 05/09/22 NIGHTS		
September 5 FOUR SEASONS NY DOWNTN NEW YORK	816.56 UNITED STATES DOLLAR	67,890.41
ARRIVAL 02/09/22 DEPARTURE 05/09/22 NIGHTS		
Total of new overseas transactions for MOHIT JAIN		593,066.48
OTHER ACCOUNT TRANSACTIONS		
August 19 Pay with Points Credit-SafeKey		10,725.25 CR
September 15 Pay with Points Credit-SafeKey		699.00 CR
Total of other account transactions		11,424.25 CR
TOTAL OVERSEAS SPEND IN CURRENT MONTH		593,066.48



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If you are not satisfied with redressal of the complaint provided by Bank or if you have not received a response from Bank within one month i.e., 30 days of logging a complaint with us, you may approach the Office of Banking Ombudsman for Grievance Redressal. The complaint can be made to the Office of Banking Ombudsman with the complete transaction and other requisite details. (The 30-day period will be reckoned after all the necessary information sought from the customer is received) Click here for salient features / details on the Integrated Banking Ombudsman Scheme.

Integrated Banking Ombudsman Contact Details

Link to log a complaint: <https://cms.rbi.org.in>

E-mail ID: crpc@rbi.org.in

Address: Centralised receipt and Processing Center (CRPC), Reserve Bank of India, 4th Floor, Sector 17, Chandigarh 160017

Toll Free Number: 14448 (9:30 am to 5:15 pm)

Payment FAQ Information:

Payments to the Card account can only be made from a bank account in the primary Card Member's name. Please refer to Payments FAQs at service (<https://www.americanexpress.com/in/customer-service/payments-statements-and-balance/>) for more details.

Please Note: Printed copies of the Most Important Terms and Conditions and the Cardmember Agreement will no longer be sent along with monthly statements or card welcome, replacement, renewal pack(s). You can view & download these documents from the official webpage www.americanexpress.co.in/mitc or call on the number on the back of the card post approval, to request for hard copies of the same.

We have made changes to para d - "Recovery procedure in case of default/account overdue" of the MITC. The revised terms and conditions under this para reference usage of WhatsApp for servicing.

Missing Payments may affect your Credit Rating

Please note that in accordance with Reserve Bank of India (RBI) guidelines, we are required to regularly report your Card account status and balance to Credit Information Companies authorized by RBI as per CICRA, 2005. Hence, making payments by the date specified on your monthly billing statement will keep your account in good standing. Payments made after that date may negatively impact your credit information with the Credit Information Companies.

Procedure to be followed in case of loss/theft/misuse of Card mode of intimation to Card issuer:

The Cardmember must notify American Express immediately if the Credit Card is lost, stolen, mutilated, not received when due or if he suspects that the Credit Card is being used without his permission. Cardmembers can call the 24-hour Helpline phone numbers to inform about this loss or theft. In the case of loss or theft of the Card, the Cardmember must file immediately a First Information Report (FIR) with the police station nearest to the place of occurrence and file a detailed report with American Express enclosing a copy of the FIR. If the lost Credit Card is subsequently received, it must not be used. The Replacement Credit Card and subsequent renewals of it must be used instead. The retrieval of the original Credit Card must immediately be reported to American Express, and it must be cut in half and the pieces returned to American Express.

Insurance Cover on your Card

S. No	Coverages	Sum Insured (INR)	
		Primary	Supp
1	Death due to Air Accident (When ticket is booked on Amex Card)	5,00,00,000	-
2	Loss of checked in baggage international	50,000	50,000
3	Loss of passport/other docs	50,000	50,000
4	Loss of accompanied baggage	50,000	50,000
5	Delay of checked in baggage (beyond 12 hrs)	50,000	50,000
6	Purchase Protection	500,000	-

S. No	Coverages	Sum Insured (USD)
1	Overseas Medical Insurance (to be opted in by CM)	50,000

For Overseas Medical Insurance, please raise request via SMS - type OMI and send to 575758 or reach out to delhitravel@icicilombard.com

Invoice Not Received.

Sr. No.	Date	Amount (INR)	Particulars
1	12.05.2022	5,32,665	BAY STATE LINEN (Foreign Spending)
2	05.07.2022	1,11,142	Amount Credit in Card
3			

TOTAL 6,43,807 Previous Bill Pending

Sr. No.	Date	Amount (INR)	Particulars
1	31.08.2022	4,033	BAY STATE LINEN (Foreign Spending)
2	30.08.2022	2,212	SAF FARANCISCO (Foreign Spending)
3	29.08.2022	2,388	SAF FARANCISCO (Foreign Spending)
4	28.08.2022	5,194	BROOKLYN PARK (Foreign Spending)
5	28.08.2022	3,530	SAF FARANCISCO (Foreign Spending)
6	28.08.2022	3,340	SAF FARANCISCO (Foreign Spending)
7	19.08.2022	5,018	UBER TRIP SAF FARANCISCO (Foreign Spending)
8	19.08.2022	2,683	SAF FARANCISCO (Foreign Spending)
9	20.08.2022	3,892	SAF FARANCISCO (Foreign Spending)
10	22.08.2022	2,688	SAF FARANCISCO (Foreign Spending)
11	23.08.2022	3,792	SAF FARANCISCO (Foreign Spending)
12	23.08.2022	2,908	SAF FARANCISCO (Foreign Spending)
13	23.08.2022	2,658	SAF FARANCISCO (Foreign Spending)
14	24.08.2022	2,582	SAF FARANCISCO (Foreign Spending)
15	24.08.2022	3,490	SAF FARANCISCO (Foreign Spending)
16	25.08.2022	3,014	SAF FARANCISCO (Foreign Spending)
17	26.08.2022	3,767	SAF FARANCISCO (Foreign Spending)
18	26.08.2022	3,707	SAF FARANCISCO (Foreign Spending)
19	26.08.2022	541	BAY STATE LINEN (Foreign Spending)
20	26.08.2022	10,896	CONTESSA BOSTON
21	27.08.2022	4,954	SAF FARANCISCO (Foreign Spending)
22	28.08.2022	3,257	SAF FARANCISCO (Foreign Spending)
23	19.08.2022	23,703	Hotel.com

TOTAL 1,04,247 Bill Pending

Total Bill Pending 7,48,054

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