COVER SHEET American Express Consumer Underwriting Financial Documents Cover Sheet

To:	American Express	From:	
Fax No:	1-855-603-8789	Phone No:	
Date:		Pages:	

Please provide the 15 digit American Express Personal Card Account number:

What is the total monthly anticipated spending across all of your personal "pay in full" American Express account(s)? ______ /month

The following documents are required:

• **Banking Information:** Please call us at 1-877-251-4528 so that we can initiate a 3-way call with your bank or send us your three most recent banking statements. You can use any of the methods listed below to send us your statements. Please send paper statements only. Copies of online statements are not acceptable.

OR

• Your most recent personal income tax return: You can provide us this information by completing IRS form 4506-T (available at: http://www.irs.gov/pub/irs-pdf/f4506t.pdf) and return it to us using any of the methods listed below.

Important Notice: Please be aware that tax information you provide to American Express may include income from alimony, child support or separate maintenance. If you do not wish to reveal this information to us, do not use this option to provide your tax information to us.

Methods to send documents:

- Upload your documents online at americanexpress.com/docupload.
- Fax to us at 1-855-603-8789
- Mail to us, or send by FedEx or UPS to:

American Express 43 Butterfield Circle Attn: OPEN Financials El Paso, Texas 79906

In most circumstances the above information is sufficient for us to determine your spending capacity. However, the following additional information may assist us further during our review if you are willing to provide it: a personal statement of worth, or any other information you feel may be relevant for our review.

*The total anticipated spending amount is for informational purposes only and does not constitute a request for credit on any of your American Express accounts. If you would like to request a specific amount of credit on any of your American Express accounts and you have not already spoken to us, please contact us at 1-877-251-4528.