

# SCORECARD HAS THE GEAR TO GET YOU GOING!

Use your ScoreCard Rewards card for all purchases and watch how quickly your Bonus Points add up. Then, redeem your points for top merchandise or travel!

- Over 1,600 awards starting as low as 700 Bonus Points
- Online ordering and shipping is free
- Domestic and international tickets available
- Over 86,000 hotels and resorts worldwide



Replogle Globes Intelliglobe  
Catalog #: 33-7167  
Points: 13,900



Bose® SoundLink® Wireless Mobile Speaker (Nylon Version)  
Catalog #: 33-6285  
Points: 38,100



Rowenta Ultrasteam Brush  
Catalog #: 33-6885  
Points: 5,400



Movado® Men's Museum Black Strap Watch  
Catalog #: 33-7400  
Points: 68,500



i.SOUND® Sound To Go  
Catalog #: 33-5206  
Points: 6,900



Audiovox® 9-Inch LCD Portable DVD Player Package  
Catalog #: 33-7271  
Points: 21,900



Sun Dog Sunglasses With PC Lens  
Catalog #: 33-7015  
Points: 8,100



Magellan® RoadMate 3045 GPS Navigator  
Catalog #: 33-7317  
Points: 27,600



Samsonite® DKX Spinner 29-Inch  
Catalog #: 33-4698  
Points: 27,600



Suncast® Small Portable Pet Carrier  
Catalog #: 33-4790  
Points: 5,000



Howard Miller® World Travel Alarm  
Catalog #: 33-6811  
Points: 3,500



iLive™ Portable Music System with Dock for iPhone®/iPod®  
Catalog #: 33-7045  
Points: 9,100

## DON'T FORGET HOW TO SCOREMORE!

- Earn 2X, 3X, 4X & MORE Bonus Points!
- Shop online or in-store at participating retailers
- New retailers constantly added to the network
- Popular retailers like Macy's, JCPenney, Walmart.com and more!

To view all redemption options and for details on ScoreMore, please log in online at:  
**ScoreCardRewards.com**

SCAN ME!



## GREAT TRAVEL REWARDS!

DESTINATIONS ARE WORLDWIDE!

- Airline Tickets
- Vacation Packages
- Cruises
- Hotel Stays
- Car Rentals
- More!



### CUSTOMER SERVICE

1-800-854-0790

24 hours a day, 7 days a week; closed major holidays

### TRAVEL SERVICES

1-800-842-3006

Mon. – Fri. 9AM – 9PM; Sat. & Sun. 9AM – 5PM (EST)  
(Cruise and vacation package desk closed on Sunday)

**ScoreCardRewards.com**

### ScoreCard® Bonus Point Program Rules

1. Visit [www.scorecardrewards.com](http://www.scorecardrewards.com) and log in to view your Bonus Point earnings ratio for every qualifying purchase dollar amount. A qualifying purchase ("Qualifying Transaction") shall mean: (i) a transaction that is charged to an eligible card account covered by the Program ("Account"), and (ii) a transaction that appears on Your statement during the Program period. Points are deducted for returns. No Points are earned for finance charges, fees, cash advances, convenience checks, ATM withdrawals, foreign transaction currency conversion charges or insurance charges posted to Your Account. Contact Your Account's financial institution ("Sponsor") for full details on the Program period dates during which You are eligible to earn Points.

2. Points can be used to order only the merchandise/travel awards ("Awards") available in the current Program. You may select Awards from any level, as long as You have a sufficient number of Points available in Your Account as of the date of Your most recent earnings statement. Point requirements assigned to any Award are subject to change from time to time without notice, and Awards may be substituted at any time. Should an Award be discontinued, it will be replaced with an Award of equal or greater value or, if no suitable substitute is available, You will be advised to make an alternative selection or Your Points may be returned to Your Account.

3. Your merchandise Award will usually be delivered by a commercial delivery service or the U.S. Postal Service within 4-6 weeks of processing Your order. Shipments cannot be made to a post office box. If You have an APO, U.S. eligible territory or international address, please contact ScoreCard Award Headquarters for details regarding merchandise options and shipments before ordering.

4. Note any damages or shortages on the delivery receipt before signing to accept delivery from the carrier. A merchandise Award received damaged or defective may be returned to the shipper for replacement within thirty (30) days of delivery. All parts, instructions, warranty cards and original packaging materials must be returned with the merchandise Award.

5. Applicable manufacturers' or providers' warranties, if any, will be included with Your Award. Warranty claims must be directed to the manufacturer or provider, as applicable. SPONSOR, ANY THIRD PARTY UTILIZED BY SPONSOR TO ADMINISTER THE PROGRAM ("Program Administrator") AND THEIR AFFILIATES, AND ANY ASSOCIATION OR ORGANIZATION OF WHICH YOUR SPONSOR IS A MEMBER IN CONNECTION WITH THE PROGRAM ("ASSOCIATION") MAKE NO AWARD, PRODUCT, OR MERCHANDISE REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AND DISCLAIM ANY AND ALL LIABILITY AS TO THE CONDITION, QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF AWARDS, PRODUCTS, MERCHANDISE AND/OR SERVICES PROVIDED THROUGH THIS PROGRAM. THE PROGRAM ADMINISTRATOR AND ITS AFFILIATES WILL NOT BE LIABLE FOR ANY DEFECTS IN AWARDS OR DAMAGES RESULTING FROM USE OF ANY AWARDS PROVIDED THROUGH THE PROGRAM.

6. Points have no cash value. Points cannot be exchanged for cash or credit; used with any other offer, promotion or discount; combined with cash to obtain any Awards; or, earned from or transferred to any other credit and/or debit card, account or rewards program, unless otherwise specified.

7. Your ScoreCard earnings statement will normally include the number of Points earned, subject to adjustment as provided for in these Rules. In the event You redeem unearned Points, Your Account may be charged for the actual cash difference between the cost of the Award redeemed and the net value of the actual Points available.

8. Your Account must be open and in good standing (i.e., not cancelled, terminated by either party or otherwise not available for Your use as a payment method) at the time Your order is received for processing. Sponsor reserves the right to suspend Your participation in the Program until the Account is in good standing.

9. Despite the Program's best efforts to ensure accuracy, printing and website errors may occasionally occur. The Program Administrator reserves the right to correct such errors at any time.

10. The Program may be modified, suspended or cancelled, and the redemption value of already accumulated Points may be changed, at any time without notice and without restriction or penalty. Changes to the Program may include, but are not limited to, modifications that affect Point accrual and/or expire Points based on the Point term, age and expiration date of the selected option(s).

Award orders must be received on or before the Program end and/or Point expiration date. Contact Your Sponsor for details on any current promotions affecting Point accrual or redemption options. Points may be forfeited due to Rules violations. This Program is void where prohibited or restricted by law. You are responsible for any applicable federal, state or local taxes.

11. You agree to hold the Program Administrator and its affiliates, any Association and any vendors or other providers associated with the Program harmless if Your Sponsor fails to meet its contractual or other obligations, resulting in Program interruption or termination prior to Your redeeming Your Points or receiving Your Awards. You also agree to hold the Program Administrator and its affiliates, Sponsor and Association harmless if a Program vendor or provider files for bankruptcy, or otherwise goes out of business after You have redeemed Your Points for an Award from the vendor or provider but before You receive or use the Award.

12. Certain restrictions may apply to travel certificates, tickets and documents. Travel and other certificates are not exchangeable, refundable, transferable or redeemable for cash. All travel certificates, tickets and documents will be mailed first class U.S. Mail and will not be replaced in the event of loss, destruction or theft. Your Award will usually be delivered within 4-6 weeks of processing Your order but is not guaranteed. You may request travel certificates, tickets and documents to be delivered by overnight carrier and agree to pay any associated additional delivery fees before shipment. You are responsible for any airline security fees and any surcharges or additional fees that may be imposed by the airlines or aviation authority and You must pay them by permissible credit and/or debit card at the time of the reservation booking. See the Program website for specific travel Award terms and conditions.

13. These Rules are subject to change at any time without notice. The most current version of these Rules is available on the Program website. Some Sponsors may choose to add additional local rules and opportunities. Please ask Your Sponsor to see if such local rules are applicable to Your participation in the Program.

14. The Program Administrator shall resolve all questions of what constitutes a Qualifying Transaction. All such resolutions or determinations by the Program Administrator are final. The use of Your Account following receipt of these Rules will indicate Your agreement to these Rules.



**REWARDS THAT MOVE YOU**  
...BECAUSE LIFE SHOULD BE REWARDING!



**ScoreCard**  
MERCHANDISE & TRAVEL REWARDS



## Universal Ticket

Departing from the  
48 contiguous states.  
International options  
are limited to select  
cities.

DESTINATION	POINTS	ITEM #
Hawaii inter-island	15,000	81-0430
Within the 48 States	22,500	81-0001
Canada	30,000	81-0431
Mexico/Caribbean	45,000	81-0144
Alaska	50,000	81-1046
Hawaii	50,000	81-1046
Europe	60,000	81-0406
South America	70,000	81-0436
Asia*	96,000	81-0150
Eastern Europe	86,000	81-0629
Middle East	93,000	81-0630
Africa	139,000	81-0628
Australia/New Zealand	170,000	81-0605

\*Award includes Honolulu departure. Login online and view city destination options under FAQ.

DESTINATION	POINTS	ITEM #
Europe	110,000	81-0424
South America	140,000	81-0428
DESTINATION	POINTS	ITEM #
Between West Coast Cities and Hawaii	40,000	81-0609

This ticket offer all of the extensive domestic destination options of the traditional Universal Ticket with a little extra. All security and ticketing fees are bundled into this ticket. There are no out of pocket expenses. In addition, you only need 21 days advance reservation. Tickets are for coach tickets in the advance fare category with Saturday night stay required.

Choose from Flight, Hotel, Car, Activity, Cruise and Vacation, and once-in-a-lifetime Experience Awards.

## Full Option Ticket

Can't book 30 days in advance? Can't stay over Saturday night? Then look no further than the Full Option Ticket, which allows a \$325 or \$825 credit toward any domestic or international airline ticket.

AWARD	CREDIT	POINTS
Full Option Ticket	\$325	22,500
Full Option Ticket	\$825	62,500

**Point Saver Ticket** - Combine 14,000 points and \$200 for the purchase of a coach ticket within the 48 States. Advance fare category seating, Saturday night stay, and 30 day advance notice apply.



You acknowledge the reward portion of my transaction will be paid for by the reward program's account.

If applicable, any fees or redemption associated charges will appear on monthly card statements as "Trip Charges".

All international itineraries require a valid passport. Visa policies vary by country, should be obtained prior to departure, and is the sole responsibility of the traveler.

Minors under the age of 18 who are traveling with only one parent may be required to have additional documentation if leaving their country of residence. Please contact the nearest Consulate of the country to which you are traveling for additional information.

Charges may show from the airline, hotel, car, rental company, activity provider and/or travel insurance agency on your credit or debit card statement. Remaining balance not charged by the Travel Supplier will appear on monthly card statements as "Trip Charges".

Travel Services has the right to cancel the booking in the event of non-payment or payment dispute. All refund requests must be made in writing and any negotiable documents (i.e. airline tickets, redeemable certificates or vouchers, etc.) issued by Travel Services must be returned prior to processing of any refund. All refund claims must be submitted within 30 days after the scheduled departure date. Special cancellation provisions may apply to group, holiday and school vacation reservations. Credit Card Declines - In the event that your credit card is declined, Travel Services will attempt payment up to two times and will attempt to contact you. If we are unable to obtain authorization for the charge, your package will be subject to cancellation, and standard penalties will be applied.

A \$15 delivery charge will apply to all tickets or documents sent via "express or trackable" type mail. The following fees will be collected by Travel Services, unless otherwise noted, and will depend on the type of award redeemed or purchase made and whether travel is booked online or by calling Travel Services. For additional award information or descriptions, please see the FAQs. Fee(s) will appear on your monthly card statement as "Trip Charges." The applicable fees must be paid at the time of redemption or purchase.

any fees associated to the applicable redemption or purchase ticket will be the responsibility of the traveler at the time of booking. These fees include, but are not limited to, ticketing fees, airline fuel surcharges, and security fees. Please refer to your program rules for additional information.

Airline tickets are **NON-REFUNDABLE** and **NON-CHANGABLE** unless permitted by the terms of the fare and are subject to airline rules, penalties and fare difference.

A \$30 per ticket service fee will be collected by Travel Services for all exchanges, modifications, or cancellations, in addition to airline penalties and fare difference. Fee(s) will appear on your statement as "Trip Charges".

Airline baggage policies vary and charges may apply for checked baggage. Please check with the individual airline should you have questions regarding baggage charges, size limitations, or restrictions.

Unused tickets contain no value if not canceled prior to departure.

Tickets may not be reassigned or transferred to a different passenger or airline.

Airline passengers must present applicable travel documents at the airport on the day of travel along with a government issued photo identity card.

It is recommended that passengers check in with the airline a minimum of 75 minutes prior to scheduled departure time for domestic flight, international flights and 3 hours prior to scheduled departure time for international itineraries due to federal security requirements. Please note that airline schedules change frequently. Please reconfirm all flight dates and times with the airline 72 hours prior to departure.

Upgrades are not permitted on certain itineraries. Please check with the carrier directly.

Turboprop aircraft may exist on your itinerary. Airlines reserve the right to change aircraft equipment without notice to the booking travel agency or the consumer.

Please review your itinerary, as code-share flights may exist. If a code-share flight exists in your itinerary, passengers must check in with the operating airline on day of departure.

If the traveler's itinerary requires a paper ticket, there will be an additional charge to cover printing and express delivery of the paper ticket(s).

Airline policies are subject to change at any time without notice.

No shows are non-refundable and will result in a total forfeiture of settlement and points and without credit due.

Contact Travel Services via the number listed on your itinerary for all cancellation or modification requests. Cancellations or modifications handled by the property directly may result in additional fees.

In the event of an involuntary cancellation due to weather, war, terrorism, epidemic outbreak, natural disaster, acts of civil unrest or other acts of God, cancellation fees may be waived at the discretion of the hotel.

Policies for children vary by property. Child benefits may be extended should a property offer them.

Any charges that you incur while traveling for incidentals are not included in your reservation rate and must be paid directly to the hotel. These include but are not limited to resort fees, hotel energy surcharges, parking fees, baby sitting, room service, telephone fees, internet usage fees, in-room movies, mini-bar charges, gratuities, and other incidentals.

Hotel bookings are available through preferred suppliers of Travel Services and may not be available for all locations and destinations.

Due to hotel supplier policies applicable to our preferred rates, your name may not be provided to the hotel property until 24 hours prior to your arrival. Please contact Travel Services directly for any special requests.

Special requests made to hotel properties are on a request only basis and cannot be guaranteed. Fees and charges may apply, depending on the service requested.

The hotel may require a major credit card, in one of the guest's name, or a cash deposit upon check-in.

Reservations do not include services not specified in the reservation confirmation.

Every reasonable attempt will be made to notify guests of hotel renovation or refurbishment; however, Travel Services shall not be liable for non-disclosure by the property.

In connection with facilitating your hotel transaction, the charge to your debit or credit card will include a charge for Taxes and Fees. This charge includes an estimated amount to recover the amount paid to the hotel in connection with your reservation for taxes owed by the hotel including, without limitation, sales and use tax, occupancy tax, room tax, excise tax, value-added tax and/or other similar taxes. In certain locations, the tax amount may also include government imposed service fees or other fees not payable to the taxing authorities but required by law to be collected by the hotel. The amount paid to the hotel in connection with your reservation for taxes may vary from the amount estimated and included in the charge to you. The balance of the charge for Taxes and Fees is a retained as part of the compensation for services and to cover the costs of your reservation, including, for example, customer service costs. The charge for Taxes and Fees varies based on a number of factors including, without limitation, the amount paid to the hotel and the location of the hotel where you will be staying, and may include profit.

Except as described below, we are not the vendor collecting and remitting taxes to the applicable taxing authorities. Our hotel suppliers, as vendors, include all applicable taxes in the amount billed to us and we pay over such amounts directly to the vendors. We are not a co-vendor associated with the vendor with whom we book or reserve our customer's travel arrangements. Taxability and the appropriate tax rate and the type of applicable taxes vary greatly by location.

For transactions involving hotels located within certain jurisdictions, the charge to your debit or credit card for Taxes and Fees includes a payment of tax that we are required to collect and remit to the jurisdiction for tax owed on amounts retained as compensation for services.

Please note that we are unable to facilitate a rebate of Canadian Goods and Services Tax ("GST") for customers booking Canadian hotel accommodations utilizing our services.

No-shows are non-refundable and will result in a total forfeiture of settlement and points and without credit due.

Cancellation fees, rental terms, and any additional fees are subject to change without notice and may vary by location.

Rental rates are based on 24-hour periods and may be subject to additional fees depending on time of return, including but not limited to hourly rental charges which will be billed directly to you by the car rental company.

Redemption and Advance Purchase rental rates include unlimited mileage, taxes and fees. For reservation-only or courtesy hold rentals, rates are subject to taxes and fees as advised in the car policy and may vary by car rental company. Charges are billed directly by the car rental company and subject to change.

Local taxes and fees may not be included and will be assessed by the car rental location directly.

Charges for optional services such as insurance waivers, fuel, additional or underage drivers, special equipment charges, etc. are not included in your rental and must be paid directly to the car rental company.

Geographic restrictions may apply.

Renters must be 25 years of age and have a valid driver's license, major credit card and good driving record.

One-way rentals are not permitted on this site.

Car rental redemptions are available through preferred suppliers' travel services and may not be available for all locations and destinations.

Special requests made to car rental companies are on a request-only basis and cannot be guaranteed.

Certain rate types do not permit credit for airline frequent flyer programs or car loyalty programs.

Car rental suppliers reserve the right to deny rental due to past driving record.

International car rentals may require a 3-day minimum rental. Any rentals less than 3 days may be charged the 3-day rental rate. Additional taxes/fees/surcharges may be charged to the customer at pick-up. Depending on country, minimum age and cross-border restrictions may apply. Car insurance not available in Ireland, Jamaica, Costa Rica, and Mexico.

- Theater tickets, theme-park passes and select sightseeing tours are completely **NON-REFUNDABLE** once booked.
- No-shows are non-refundable and will result in a total forfeiture of settlement and points and without credit due.
- Activity supplier reserves the right to change, cancel or modify the date, length or inclusions of activity booked without notice to the booking travel agency or the consumer.

Travel Guard is a third-party insurer and has no direct affiliation with your financial services organization.

If your Insurance was purchased, you will receive an email confirmation including your policy number and specific details of your policy within 24 hours. Please review your policy details immediately upon receipt for important coverage information.

Travel Insurance coverage will not cover Travel Services' cancellations fees. Travel Services has the right to cancel the booking in the event of non-payment or payment dispute. All refund requests must be made in writing and any negotiable documents (i.e. airline tickets, redeemable certificates or vouchers, etc.) issued by Travel Services must be returned prior to processing of any refund. All refund claims must be submitted within 30 days after the scheduled departure date. Special cancellation provisions may apply to group, holiday, and school vacation reservations.

Credit Card Declines - In the event that your credit card is declined, Travel Services will attempt payment up to two times and will attempt to contact you. If we are unable to obtain authorization, your package will be subject to cancellation and standard penalties will be applied.

Please note that customers who choose not to select this option are fully responsible for any potential losses that may arise from their travels.

Airport departure or entry taxes may not be included in ticket taxes. Passengers should be prepared to pay these taxes in cash on location.

valid passport is required for destinations outside the 50 states or territories. Travelers are responsible for ascertaining, obtaining and possessing all required documentation needed for travel to your destination and it is strongly recommended that both U.S. and non-U.S. citizens verify current entry requirements before making reservations. The airline cannot board any passenger who fails to carry required proof of citizenship documents. No refunds will be made if improper documentation results in denial of boarding aircraft or entry to a foreign country. For foreign entry requirements, go to [travel.state.gov/travel/foreignentryrequirements.html](http://travel.state.gov/travel/foreignentryrequirements.html). For State Department travel warnings and advisories, go to [travel.state.gov/travel/warnings.html](http://travel.state.gov/travel/warnings.html). For foreign health requirements and dangers, go to <http://www.cdc.gov/travel>.

Flight Fees		
Award or Purchase Type	Travel Services (over the phone)	Online
Universal Ticket Within US 48 All-Inclusive	No Fee	
Universal Ticket Within US 48	\$35 per ticket (\$70 max per transaction)	\$25 per ticket (\$50 max per transaction)
Point Saver Ticket	\$2.50 per segment Security Fee (\$10 max per ticket)	\$2.50 per segment Security Fee (\$10 max per ticket)
Universal Ticket (Outside US 48)	\$35 per ticket (\$70 max per transaction)	\$25 per ticket (\$50 max per transaction)
First or Business Class Ticket	Fuel Fee \$2.50 per segment Security Fee (\$10 max per ticket)	Fuel Fee \$2.50 per segment Security Fee (\$10 max per ticket)
Full Option Ticket	\$35 per ticket (\$70 max per transaction)	\$25 per ticket (\$50 max per transaction)
Companion Ticket	15 per ticket (plus redemption transaction fees as noted above)	
Purchase Ticket (without a redemption)	\$35 per ticket (\$70 max per transaction)	\$15 per ticket (\$30 max per transaction)
Exchange, Cancellation or Modification	\$30 per ticket (in addition to airline penalties and fare difference)	
Paper Ticket Printing and Delivery	If the traveler's itinerary requires a paper ticket, there will be an additional charge to cover printing and express delivery costs of the paper ticket(s) imposed on Travel Services by the airlines.	
Hotel, Car Rental, & Activity Fees		
Award or Purchase Type	Travel Services (over the phone)	Online
Redemption or Purchase	\$20 per reservation (only charged if made without a flight reservation)	No Fee
Cancellation or Modification	\$20 per reservation (in addition to applicable supplier fee)	
Short Notice for Hotel Cancellation	\$20 per reservation cancellation or modification fee applies	
	Cancellations received within five (5) days of check-in date will be subject to a supplier cancellation fee equal to the one-night room cost plus tax, if applicable.  Additional supplier cancellation fees may apply over peak or holiday travel periods.	
Short Notice for Car Rental Cancellation	\$20 per reservation cancellation or modification fee applies.	
	Cancellations received within two (2) days of pick-up date will be subject to a supplier cancellation fee equal to the one-day rental cost plus tax, if applicable.	
Short Notice for Activity Cancellation	\$20 per reservation cancellation or modification fee applies.	
	Cancellations received within three (3) days of activity date will be subject to a supplier cancellation fee equal to the total activity cost plus tax, if applicable.	
Cruise, Vacation, & Experience Fees		
Award or Purchase Type	Travel Services (over the phone)	Online
Redemption or Purchase	\$35 per reservation (\$70 max per transaction)	N/A
Cancellation or Modification	\$75 per reservation	

Your order cannot be processed if this order form is not signed and/or if you have not provided complete information including your card number, last four digits of your Social Security number and street address (No P.O. or A.P.O. Boxes). Submission of your order signifies that you have read and agree to abide by the ScoreCard Bonus Joint Program Rules. Email addresses may be used to send award certificates and/or award confirmations as well as program marketing information.

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