

Carte Blanche Corporate Card Program terms & conditions

Effective October, 2016.

Your Diners Club Carte Blanche Card is for corporate or business expenses, please check with your Program Administrator before accessing any of the benefits outlined in this guide to ensure compliance with your corporate policies.

We have the right to add, modify, or delete any Diners Club Carte Blanche Corporate Card benefit, service or feature at our discretion, at any time. BMO Harris is not responsible for the products or services offered by other companies.

Club Rewards Terms and Conditions

You can access Club Rewards Terms and Conditions at dinersclubus.com/us/docs/ US-Consumer-Club-Rewards-Terms-and-Conditions.pdf

For more information or to redeem your points, visit the Club Rewards website at **clubrewardsus.com** or call **1-800-234-4034** (Monday – Sunday, 9 a.m. – 9 p.m. (ET). Closed on all national holidays).

All services, merchandise and travel rewards are supplied by third-party vendors who are solely responsible for the services and merchandise supplied. By redeeming your Club Rewards points, you release us and our parent companies, subsidiaries and affiliates from any and all liability arising as a result of, or with respect to your redemption or use of your points as well as in respect of any product, service or reward for which your points were redeemed.

\$100 Airline Fee Credit

Purchases must be made on your Carte Blanche Card Account, by the Cardmember to be eligible for this statement credit. Qualifying incidental air travel transactions charged to your card on the following airlines will be eligible for a statement credit up to USD \$100 per calendar year. American Airlines[®], United Airlines[™], Delta[™], Southwest Airlines[®] and Frontier Airlines[®] only. The credit is applied by BMO Harris directly to the Card Account. Incidental air travel fees charged to the Carte Blanche Card Account prior to October 16, 2016 on a qualifying airline are not eligible for statement credits. Incidental air travel fees must be in US Dollars and must be separate charges from airline ticket charges. This credit will apply to individual transactions less than or equal to \$50 dollars. Eligible incidental air travel expenses include purchases made with airlines such as baggage fees, lounge access and some in-flight purchases. Airline tickets, mileage points purchases, mileage points transfer fees, gift cards, duty free purchases, and award tickets are not deemed to be incidental fees. Please allow 1-2 billing cycles after the qualifying air travel expense is charged to your Card Account for statement credit(s) to be posted to the Account. This Airline Fee statement credit is an annual benefit available for transactions that do not post in your December through the following December. Pending transactions that do not post in your December billing cycle will count towards the next year's Airline Fee Credit.

We do not determine whether merchants appropriately identify all transactions you make on your Card Account, but we do reserve the right to determine which transactions are eligible for the statement credit. Cardmembers are responsible for payment of all charges on the Card Account regardless of eligibility for statement credit. To be eligible for this benefit, the enrolled Card Account must be open and current at the time of statement credit fulfillment. Cardmembers can call the number on the back of their card if statement credits have not posted to their Card Account after 2 billing cycles. If at any time you cancel your Diners Club Carte Blanche Corporate Card Account, any unused portion of the benefit will be forfeited immediately.

\$100 Application Fee Credit For Global Entry or TSA Preè

Purchases must be made on your Carte Blanche Card Account, by the Cardmember to be eligible for this statement credit. Cardmembers are eligible for one (1) statement credit up to \$100 every five (5) years for the Global Entry or TSA Preè application fee which is charged to the Diners Club Carte Blanche Corporate Card Account. The credit is applied by BMO Harris directly to the Card Account. Applications submitted prior to October 16, 2016 do not qualify for a statement credit. Please allow 1-2 billing cycles after the qualifying Global Entry or TSA Preè is charged to the eligible account for the statement credit to be posted. We do not determine whether merchants appropriately identify all transactions you make on your Card Account, but we do reserve the right to determine which transactions are eligible for the statement credit. Cardmembers are responsible for payment of all charges on the Card Account must be open and current at the time of statement credit fulfillment. Cardmembers can call the number on the back of their card if statement credits have not posted to their Card Account after 2 billing cycles. If at any time you cancel your Diners Club Carte Blanche Corporate Card Account, any unused portion of the benefit will be forfeited immediately.

U.S. Customs and Border Protection (CBP) – GLOBAL ENTRY PROGRAM TERMS AND CONDITIONS (Per CBP):

Terms and Conditions:

- To qualify you must be a U.S. citizen, a U.S. lawful permanent resident, or citizen of other Global Entry eligible countries (please refer to www.globalentry.gov for further details). Applicants may be found ineligible for participation in Global Entry if they:
 - * Have been convicted of any criminal offense or have pending criminal charges or outstanding warrants (to include driving under the influence);
 - * Have been found in violation of any customs, immigration or agriculture regulations or laws in any country;
 - * Are the subject of an ongoing investigation by any federal, state or local law enforcement agency;
 - * Are inadmissible to the United States under immigration regulation, including applicants with approved waivers of inadmissibility or parole documentation; or
 - * Cannot satisfy CBP of your low-risk status.
- Once you submit an application online, your application will be reviewed by CBP. If you pass the initial checks, you will be asked to schedule an interview at one of the Global Entry Enrollment Centers. At that interview a CBP officer will determine your eligibility, take your photo, and collect biometric information, e.g., fingerprints.
- Applicants must have a valid machine readable passport or machine readable lawful permanent resident card, and one other form of government-issued identification, such as a driver's license or ID card.
- 4. Children under the age of 18 will require consent by a parent or legal guardian.

DISCLAIMER:

Global Entry is a U.S. Customs and Border Protection (CBP) program. Decisions to approve/deny applications are made solely by CBP. BMO Harris has no influence over CBP's decision to approve or deny an application. BMO Harris is not notified of approvals or denials to applications. Applications are made directly by the applicant to CBP. Information submitted by the applicant to CBP is not shared with BMO Harris. BMO Harris does not share account information with CBP. BMO Harris does not have access to CBP records. Application fees must be paid at time of application submission.

TSA Pre \checkmark° is a Transportation Security Administration (TSA) program. Decisions to approve/deny applications are made solely by TSA. BMO Harris has no influence over TSA's decision to approve or deny an application. BMO Harris is not notified of approvals or denials to applications. Applications are made directly by the applicant to TSA. Information submitted by the applicant to TSA is not shared with BMO Harris. BMO Harris does not share account information with TSA. BMO Harris does not have access to TSA records. Application fees must be paid at time of application submission.

Diners Club Lounge Program

Services may vary by location. Please visit **dinersclublounges.com** for further details.

\$100 In-flight Wi-Fi Purchase Credit

Purchases must be made on your Carte Blanche Card Account, by the Cardmember to be eligible for this statement credit. Diners Club Carte Blanche Corporate Cardmembers can purchase in-flight Wi-Fi and receive up to \$100 dollar statement credit per calendar year. The credit is applied by BMO Harris directly to the Card Account. In-flight Wi-Fi purchases charged to the Carte Blanche Card Account prior to October 16, 2016 on qualifying providers are not eligible for statement credits. Inflight Wi-Fi statement credit is available on the following inflight Wi-Fi providers Boingo® and GOGO®. Your credit may be used for single flight segments or towards a monthly or yearly plan, up to \$100 dollars. A "flight segment" is defined as one takeoff and landing on the same aircraft, with the same flight number, between two cities. Please allow 1-2 billing cycles after the qualifying transaction is charged to your Card Account for statement credit(s) to be posted to the Account. This In-flight Wi-Fi statement credit is an annual benefit available for purchases appearing on your billing statements from December through the following December. Pending transactions that do not post in your December billing cycle will count towards the next year's In-flight Wi-Fi Purchase Credit. We do not determine whether merchants appropriately identify all transactions you make on your Card Account, but we do reserve the right to determine which purchases are eligible for the statement credit. Cardmembers are responsible for payment of all charges on the Card Account regardless of eligibility for statement credit. To be eligible for this benefit, the enrolled Card Account must be open and current at the time of statement credit fulfillment. Cardmembers can call the number on the back of their card if statement credits have not posted to their Card Account after 2 billing cycles. If at any time you cancel your Diners Club Carte Blanche Corporate Card Account, any unused portion of the benefit will be forfeited immediately.

Diners Club Carte Blanche Corporate Card Insurance Terms and Conditions

The information shown here is intended as a summary of services, benefits and coverages. All insurance coverage is provided by a third party and is subject to the terms and conditions of the respective master policies. **Please refer to your Certificates/Policies of Insurance and Summary of Assistance Services.**

In case of a conflict between the information shown above and the master insurance policies, or the certificate/policy of insurance, the respective master policy shall prevail. To file a claim or request MasterAssist Services, call 1-800-MC-ASSIST (1-800-622-7747) or, from outside the U.S., call collect 636-722-7111, or en Español: 1-800-633-4466.

Hotel and Concierge Services Terms and Conditions

Please visit dinersclubassistant.com for further details, terms and conditions.

Preferred seating Terms and Conditions

All Sales are final. No refunds, Returns or Exchanges. For full terms and conditions, visit razorgator.com/tickets/about-us/termsofuse

Exceptional Golf Terms and Conditions TEE TIME BOOKING AND AUTHORIZATION AGREEMENT

By accepting this Agreement you

(1) authorize GolfSwitch to transmit your name, address, Email address and credit card information to the golf course at which you make such reservation and to the Website Booking Agent and

(2) acknowledge that the Website Booking Agent's operators may use your credit card to guarantee the reservation and/or charge the greens fee in advance. The golf course you have selected requires advance notice before day of play for any cancellation which you may furnish by either following the cancellation policy on **GolfSwitch.com** or by contacting the Website Booking Agent directly. If you do not cancel your reservation in accordance with the cancellation policy, you may be charged the entire greens fee for all rounds reserved. Although GolfSwitch is using its most reasonable effort to provide an Internet reservation system for customers desiring to reserve rounds at golf courses participating in its network, you understand that GolfSwitch is providing its reservation service "as is" without making any warranties of any kind, including any express warranties and the implied warranties of merchantability and fitness for a particular purpose. except as required by law. GolfSwitch's maximum liability for any damages that you may suffer or that may result from your use of the reservation system will not exceed the aggregate booking fee paid for the reservation owing rise to the damages. In no event will GolfSwitch or any of its suppliers be liable for any consequential, incidental or any such damages or for lost profits of any kind, even if apprised of the possibility of any such damages. Additional Terms & Conditions are available at http://book.golfswitch.com/portal/privacypolicy.asp?custid=TEE&part=&lang=en

Reservations are based on availability. In order to receive your dining benefit, an entree must be purchased and/or a minimum spend per party may be required where indicated, and reservations must be booked through your Personal Assistant. Your dining benefit may not be combined with any other offers.

Diners Club Card Luxury Hotel & Resort Collection privileges are valid annually and are subject to availability and can change at any time. All offers are renewed annually every calendar year and are received from individual properties, are subject to availability and may be changed and/or withdrawn without notice. Some blackout dates and/or other restrictions may apply; resort and/or dining credits may have additional restrictions, including but not limited to the exclusion of alcoholic and nonalcoholic beverages and/or gratuities. Ensemble Travel® Group and its subagents assume no responsibility for the accuracy of terms or liability for loss of/damage to property, injury or death due to errors, omissions or intentional acts, and act solely as agents for the properties providing services and facilities. Room upgrade, early check-in and late checkout are based on availability at time of check-in. All rights reserved. No part herewith may be reprinted or otherwise duplicated without written permission.

Offer is valid annually and is subject to availability and can change at any time. All offers are renewed annually every calendar year; blackout dates may apply. Advance booking is required. Offer is valid on selected room categories and on best available rates only, unless otherwise stated. Offer is not valid for group bookings and cannot be used in conjunction with any other offer or promotion.

The Luxury Privileges rate plan includes amenities that may not be available through other rate plans at participating luxury hotels and resorts owned, managed and franchised by Starwood and its affiliates and operated under The Luxury Collection, St. Regis, W Hotels and Westin brands. Room upgrade, early check-in and late checkout are based on availability at time of check-in. \$100 amenity per stay varies by property (F&B credit, spa credit or welcome gift). Amenities will not be extended on any other rate plan, prepaid rates, package rates or reservations made via wholesalers, OTAs and tour operators. Amenities are listed for informational purposes and are subject to change. Exact amenities are confirmed at time of reservation. Starwood Luxury Privileges Rate Plan must be booked to guarantee the delivery of added-value amenities.

Offer is valid for new bookings made through Personal Assistant and may not be combined with other offers unless indicated. Payment must be made with your Carte Blanche Card in the Cardmember's name. Cardmember must travel on itinerary booked. Villas of Distinction is not responsible for any errors or omissions resulting in inventory, content or pricing discrepancies. The details shown, including any pictures, are for informational purposes only. Participating providers and benefits are subject to change. Prices shown are land only, may vary by season and number of guests and views, and do not include taxes or gratuities. All prices and special offers are subject to availability and may be changed or withdrawn at any time. Additional restrictions may apply. For full terms and conditions, please visit **www.villasofdistinction.com/about/terms**

Up to 25% discount applies to base rate only and is available at participating locations. Offer is valid annually and is subject to availability and can change at any time. All offers are renewed annually every calendar year. Taxes, other governmentally authorized or imposed surcharges, recoupment fees, airport and airport facility fees, fuel, additional driver fee, one-way rental charge and optional items (such as CDW up to \$30 per day) are extra. In the United States, check your insurance and/or Carte Blanche Card for rental vehicle coverage. Standard driver requirements apply. 24-hour advance reservation required. May not be combined with other discounts. Availability is limited. Subject to change without notice. Blackout dates may apply. Void where prohibited. © Enterprise Holdings, Inc.

Late cancellation policies vary based on the location of the original pickup point or service area (i.e., EmpireCLS immediate service areas vs. international markets). Cancellation within the EmpireCLS immediate service area (NY/NI/SW CT. San Francisco-San Jose and Los Angeles-San Diego) must be made one (1) hour prior to scheduled pickup. Full fare including gratuities will be charged for all late cancellations. Please refer to full policies and procedures for more information. A reservation is considered a "No Show" if the passenger cannot be located or contacted within (a) one (1) hour for airport pickups (time starts when the plane arrives at the gate) and (b) thirty (30) minutes at other pickup locations (home, office, hotel, etc.). Full fare, including gratuities, will be charged for all No Shows. For waiting time on airport departures (pickup at home, office, hotel, etc.), the first fifteen (15) minutes are considered the Grace Period. For airport arrivals, the Grace Period is forty-five (45) minutes for all domestic flights and seventy-five (75) minutes for all international flights. Waiting time charges are based on the vehicle's hourly rate and are accrued in guarter-hour increments. A voluntary 20% gratuity is applied to all reservations and is negotiable or waivable at any time. EmpireCLS charges an Administration Fee of 17.25%, which is applied to each reservation. Taxes, tolls, airport fees and parking fees will be charged as incurred. EmpireCLS charges an \$18 airport fee for all arrivals. Fuel charges for sedans, SUVs, vans and limousines is \$9 per trip for flat-rate transfers, and \$9 per hour for hourly trips. Larger vehicles will be guoted upon request. Hourly minimums apply for all as directed/ hourly reservations and vary according to vehicle type/market. An early morning/late night surcharge of \$25 will be applied for all reservations scheduled between the hours of 12:00 a.m. and 5:00 a.m. Extra stops will be charged as incurred. \$50 offer is available only on your first reservation and only when booked through the Concierge. Please refer to the Policies and Procedures. For full terms and conditions, visit www.empirecls.com/terms-conditions

Underwritten by New Hampshire Insurance Company, an AIG company. Insurance coverage is subject to the terms and conditions of the certificates of insurance. Certain limitations, exclusions and restrictions apply. Please read your certificates of insurance carefully.

Provided by AXA Assistance. Assistance services are subject to the terms and conditions of the certificate of insurance. Certain limitations, exclusions and restrictions apply. Please read your certificate of insurance carefully.

Insurance is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies. This literature is descriptive only. Actual coverage is subject to the language of the policies as issued. Exclusions Apply. Chubb, Box 1615, Warren, N.J. 07061-1615.

Common Carriers include any licensed land, water or air conveyance operated by those whose occupation or business is the transportation of persons or things without discrimination and for hire.

Twenty-four (24) hour coverage for business travel is activated when travel begins on the departure date printed on the Common Carrier ticket and ends on the return date printed on the Common Carrier ticket.

- *** BMO Harris[®] and BMO Harris Bank[®] are trade names used by BMO Harris Bank N.A. Member FDIC.
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 - Club Rewards and Club Cash are registered trademarks of Diners Club International Ltd.
 - [®] MasterCard is a registered trade-mark of MasterCard International Incorporated.

All other trademarks are the property of their respective owners.