

A guide to your CareCredit statement



1. Payment Coupon

- Return this with your payment.
- A summary of the Minimum Payment Due and New Balance.

Note: A reminder of promotion expiration will appear 2 months before pay-off is due.

2. Customer Service Information

- Our web address and phone number are prominently displayed here.
- Visit us online at www.geonlineservice.com to manage your account or pay your bill.

3. Promotional Purchase Summary

- Appears at the top of the statement for clear communication.
- A summary of your promotional financing transactions.
- The expiration date and balance due date are located on the left.

Note: To avoid finance charges on deferred and interest waived promotions, pay off the initial purchase on or before the end of the promotional period.

Final payments for your promotional purchase must be received on or before the expiration date.

4. Account Information Section

- Here you will find your Account Number, Payment Due Date, Amount Past Due, Overlimit Amount and the Total Minimum Payment Due.

5. Balance Summary

- This section lists all your account activity from your Previous Balance to your New Balance.
- Any new payments, transactions, adjustments and Finance Charges will be summarized here along with the Credit Limit and Available Credit on your account.

6. Account Activity

- A chronological listing of your individual monthly transactions.

7. Finance Charge Summary

- Details the interest rate(s) and Finance Charge that apply to the portions of your account balance.

8. Cardholder News and Information

- You will receive additional cardholder news and special information about your account in this area.

9. Special Messages

- Check out this area of your statement to find exciting announcements and account benefits.

Note: Positioning of the items on your statement were made to make it easier to read. Information in the statement shown is for display purposes only.

Total Minimum Payment Due	Payment Due Date	New Balance	Account Number
XX.XX	xx/xx/xx	XXX.XX	0000 0000 0000 0000

1 Fill in Amount Completely: \$

New address or e-mail? Check the box at left and print changes on back

Mail Payments to: GE MONEY BANK
PO BOX 960061
ORLANDO, FL 32896-0061
XXXXXXXXXXXXXXXXX

SCSCC3 TESTCASE
950 FORRER BLVD
OH3-4262
KETTERING OH 45420-1469
XXXXXXXXXXXXXXXXX

Pay online at www.geonlineservice.com or enclose this coupon with your check to (pcf bank payment return name). Please use blue or black ink.

CareCredit*
For Customer Service or to report your card lost or stolen, call 1-866-893-7864 or visit us online at CareCredit.com

3 PROMOTIONAL PURCHASE SUMMARY

You will incur no Finance Charges on a Deferred Interest promotional purchase, provided the promotional purchase amount is paid in full by the indicated Promotional Expiration Date and you pay, by the Payment Due Date, each Minimum Payment Due on your Account prior to the Promotional Expiration Date. If you do not satisfy these requirements, Finance Charges accrued from the date of purchase will be added to your Account*.

Promotional Expiration Date	Promotional Balance	Deferred FINANCE CHARGE	Tran Date	Promotion Type	Initial Transaction Amount
XX/XX/XX	XXX.XX	BILLED \$X.XX	xx/xx/xx	With Pay Deferred Interest	XXX.XX

*If you would like to make more than one payment see **MAIL PAYMENT TO** address or pay online at www.geonlineservice.com.

4 ACCOUNT INFORMATION

Account Number	0000 0000 0000 0000
Statement Date	
Payment Due Date	xx/xx/xx
Minimum Payment This Period	\$xx.xx
Amount Past Due	
Total Minimum Payment Due	\$xx.xx
Overlimit Amount	
Suggested Payment	\$xx.xx
Days This Period	31

PAYMENT DUE BY 5 P.M. ON THE DUE DATE
We may convert your payment into an electronic debit. See reverse side.

5 BALANCE SUMMARY

Previous Balance	\$xxx.xx
+ New Purchases / Balance Transfers	\$x.xx
- Payments	\$xx.xx
+/- Credits, Fees & Adjustments (net)	\$x.xx
+/- Net FINANCE CHARGE /	\$x.xx
Transaction Fees (net)	
= New Balance	\$xxx.xx
Credit Limit	\$xxx.xx
Available Credit	x.xx
Cash Limit (cond plcc)	x.xx
Available Cash	x.xx

6 ACCOUNT ACTIVITY

Tran Date	Post Date	Reference Number	Description	Amount
xx/xx/xx	xx/xx/xx	F907200P2000TA33	PAYMENT - THANK YOU	\$X.XX CR
xx/xx/xx	xx/xx/xx		MINIMUM "FINANCE CHARGE" PURCHASES	\$X.XX

7 FINANCE CHARGE SUMMARY

How Your FINANCE CHARGE Was Calculated	Computed on Average Monthly Principal Balance	Monthly (M) Periodic Rate	Corresponding Annual Percentage Rate	Periodic FINANCE CHARGE
Purchases	XXX.XX	X.XX% (M)	XX.XX%	XX.XX
Cash Advances	XX.XX	X.XX% (M)	XX.XX%	XX.XX
ANNUAL PERCENTAGE RATE -Purchases	XX.XX%	Total Periodic FINANCE CHARGE		X.XX
ANNUAL PERCENTAGE RATE -Cash Advances	XX.XX%			

8 CARDHOLDER NEWS

Cardholder messages shown here.

9 SPECIAL MESSAGES

Customized marketing messages shown here.

NOTICE: See reverse side and additional pages (if any) for important information concerning your Account.

*Account data in the above representation is meant for sample presentation only and is not intended to reflect specific account data.