



October 2025 Statement

Open Date: 09/25/2025 Closing Date: 10/23/2025

Visa® Community Card

ORANGEBURG COUNTY SCH

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Account Ending in:

Elan Financial
Services

1-866-552-8855

New Balance	\$7,562.70
Minimum Payment Due	\$7,562.70
Payment Due Date	11/22/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$10,789.63
Payments	-	\$10,789.63 ^{CR}
Other Credits	-	\$361.77 ^{CR}
Purchases	+	\$7,924.24
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$0.23
Interest Charged		\$0.00
New Balance	=	\$7,562.70
Past Due		\$0.00
Minimum Payment Due		\$7,562.70
Credit Line		\$55,000.00
Available Credit		\$47,437.30
Days in Billing Period		29

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services



24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone
to change your address

Account Ending in	
Payment Due Date	11/22/2025
New Balance	\$7,562.70
Minimum Payment Due	\$7,562.70

Amount Enclosed \$ _____



ORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights if You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



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Elan Financial Services (1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/25	09/24	1234	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/25	09/24	1374	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/25	09/24	1648	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/25	09/24	9505	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/25	09/24	9562	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/25	09/24	9612	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/25	09/24	9679	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/25	09/24	2418	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/25	09/24	2871	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/25	09/24	3697	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/29	09/26	8761	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/29	09/26	8845	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/29	09/26	2050	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/29	09/26	2142	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/29	09/26	4617	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/29	09/26	4898	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/29	09/26	2974	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/29	09/26	3253	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/30	09/29	9951	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/30	09/29	0017	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/30	09/29	0116	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/30	09/29	0355	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/30	09/29	5057	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/30	09/29	1683	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/30	09/29	7722	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/30	09/29	8282	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/30	09/29	8712	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/30	09/29	9405	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/30	09/29	0659	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/30	09/29	7737	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
10/01	09/30	7320	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____

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1-866-552-8855

Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
10/01	09/30	7486	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/01	09/30	7650	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/01	09/30	0167	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/01	09/30	4011	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/01	09/30	3183	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/01	09/30	3464	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/01	09/30	3720	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/01	09/30	9479	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/01	09/30	9130	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/02	10/01	5920	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/02	10/01	0773	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
10/02	10/01	1414	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/03	10/02	7458	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/03	10/02	0154	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/03	10/02	0337	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/03	10/02	0618	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/03	10/02	2858	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/03	10/02	3294	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/08	10/07	5219	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/08	10/07	6928	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/08	10/07	7132	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/08	10/07	7371	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/08	10/07	8007	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/08	10/07	1041	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/08	10/07	5562	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/08	10/07	6057	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/08	10/07	6727	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/08	10/07	8749	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/09	10/08	8578	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/09	10/08	0815	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/14	10/10	8334	SAMSLUB.COM	888-746-7726	AR	\$203.18	_____
10/15	10/14	2848	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/15	10/14	0229	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/16	10/15	8237	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/16	10/15	9662	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/22	10/21	8474	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/22	10/21	9893	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/22	10/21	0630	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
10/22	10/21	2579	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/22	10/21	3483	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____

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Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/23	10/22	8066	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
10/23	10/22	7570	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
10/23	10/22	3304	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
10/23	10/22	8558	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
Total for Account				\$1,135.18	

Transactions SANDERS, GAIL Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/17	10/15	0155	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00	_____
10/17	10/15	0163	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00	_____
10/17	10/15	0189	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00	_____
Total for Account				\$90.00	

Transactions LANG, TINA M Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/06	10/03	5347	EMBASSY SUITES MYRTLE 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$200.48cr	_____
Purchases and Other Debits					
10/03	10/02	6174	WM SUPERCENTER #616 ORANGEBURG SC	\$123.89	_____
10/09	10/08	9003	WM SUPERCENTER #616 ORANGEBURG SC	\$17.74	_____
10/14	10/13	9143	PIGGLY WIGGLY #179 ORANGEBURG SC	\$26.98	_____
10/16	10/15	5321	SQ *GROUCHO'S DELI?ORA Orangeburg SC	\$92.32	_____
Total for Account				\$60.45	

Transactions TAYLOR, ERICA Credit Limit \$14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/06	10/03	3701	WALGREENS #7506 ORANGEBURG SC MERCHANDISE/SERVICE RETURN	\$61.29cr	_____
Purchases and Other Debits					
09/30	09/29	1571	WAL-MART #3724 ORANGEBURG SC	\$11.74	_____
10/02	09/30	6341	SHELL OIL 91002486081 ORANGEBURG SC	\$5.00	_____
10/02	09/30	6366	SHELL OIL 91002486081 ORANGEBURG SC	\$5.00	_____
10/02	10/01	5579	WYNDHAM 336-8344870 NC FOLIO: 14923251	\$289.05	_____

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Transactions		TAYLOR,ERICA		Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/03	10/02	8339	NABSE 713-737-5323 DC	\$414.72	_____
10/03	10/03	7707	Amazon.com*NV1113F81 Amzn.com/bill WA	\$10.23	_____
10/06	10/03	1623	WALGREENS #7506 800-289-2273 SC	\$61.29	_____
10/10	10/08	5650	CHICK-FIL-A #02843 ORANGEBURG SC	\$296.91	_____
10/10	10/09	8854	MICHAELS #9490 800-642-4235 TX	\$778.54	_____
10/14	10/09	6224	WILLIAMSON PRINTING MULLINS SC	\$49.59	_____
10/14	10/10	4567	REMARKABLE OSLO NO	\$11.96	_____
10/14	10/12	1605	ISSUU 844-477-8800 CA	\$269.64	_____
10/16	10/14	0290	GOLDSTEINS ORANGEBURG SC	\$486.65	_____
10/16	10/15	9937	CORBETTS FLOWERS AND P ORANGEBURG SC	\$38.89	_____
10/20	10/12	9578	WESTIN (WESTIN HOTELS) 213-6241000 CA FOLIO: 5717805	\$307.02	_____
10/20	10/17	5018	WILLIAMSON PRINTING MULLINS SC	\$109.11	_____
10/22	10/21	8127	AMAZON MKTPL*NM9EG6R52 Amzn.com/bill WA	\$23.10	_____
Total for Account				\$3,107.15	

Transactions		FROST, BERNARD			Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
09/29	09/27	0495	USPS PO 4565400115 ORANGEBURG SC	\$31.40	_____	
10/03	10/02	1647	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1594484	\$231.22	_____	
10/06	10/03	2053	THE UPS STORE 2735 803-8373171 SC	\$90.90	_____	
Total for Account				\$353.52		

Transactions		CALLOWAY,LIANA N				Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Other Credits							
10/20	10/16	0056	SOUTH CAROLINA ASSOCIA COLUMBIA	SC	\$50.00	CR	
MERCHANDISE/SERVICE RETURN							
10/20	10/16	0064	SOUTH CAROLINA ASSOCIA COLUMBIA	SC	\$50.00	CR	
MERCHANDISE/SERVICE RETURN							
Purchases and Other Debits							
10/02	10/01	4679	SAMS CLUB #6203	COLUMBIA SC	\$82.45		
10/02	10/01	0247	ORANGEBURG CASH AND CA 803-5362298	SC	\$75.07		
10/15	10/15	2510	UNIV OF SOUTH CAROLINA 803-777-6283	SC	\$1,050.00		
10/17	10/15	0072	SOUTH CAROLINA ASSOCIA 803-7988380	SC	\$150.00		
10/17	10/15	0080	SOUTH CAROLINA ASSOCIA 803-7988380	SC	\$200.00		

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Transactions CALLOWAY, LIANA N **Credit Limit \$14000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/17	10/15	0098	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$150.00	_____
10/17	10/15	0106	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$150.00	_____
10/17	10/15	0114	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$200.00	_____
10/22	10/20	5229	GREENVILLE PARKING COM GREENVILLE SC	\$7.00	_____
10/22	10/21	0846	HYATT HOTELS 864-7202700 SC FOLIO: 3673682	\$478.88	_____
10/23	10/21	3307	GREENVILLE PARKING COM GREENVILLE SC	\$7.00	_____
Total for Account				\$2,450.40	

Transactions FOSTER, SHAWN D **Credit Limit \$55000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/25	09/23	8184	HOLIDAY INN EXPRESS MY 8439164993 SC FOR 01 NIGHTS FOLIO: 0009548439164993	\$215.77	_____
10/06	10/03	0256	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$150.00	_____
Total for Account				\$365.77	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/16	10/16	7	PAYMENT THANK YOU	\$10,789.63CR	_____
Fees					
10/14	10/10	4567	FRGN TRANS FEE-REMARKABLE OS	\$0.23	_____
TOTAL FEES FOR THIS PERIOD				\$0.23	
Total for Account				\$10,789.40CR	

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$42.40
Total Interest Charged in 2025	\$0.00



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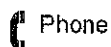
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$7,562.70	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com