CLAIM FORM			
	HERTZ PLATEPASS SETTLEMENT	(For Administrative	
	C/O DAHL ADMINISTRATION	Use Only)	
Must be <u>received</u> by	PO BOX 3615		
November 21, 2013.	MINNEAPOLIS MN 55403-0615		
	Toll-Free: 1-866-561-8706		
	Website: www.HertzPlatePassSettlement.com		

## You can also file a claim on-line at: www.HertzPlatePassSettlement.com.

To receive a refund from the Common Fund established under the Settlement Agreement, you must:

- (1) Provide the required identity information in Section I. A. (or confirm the accuracy of any preprinted information); and
- (2) Review your PlatePass® transaction data history in Section 1. B. and check whether you agree with the accuracy of the data or if you contest the refund determination. If you contest the refund determination, attach whatever documentary proof of additional PlatePass transactions you have, such as credit card statements reflecting PlatePass charges and/or PlatePass or Hertz invoices showing such charges; and
- (3) Acknowledge whether the statements set forth in Section II regarding your use of PlatePass are correct or not,; and
- (4) Sign and date your Claim Form in Section III.

All Claim Forms must be actually <u>received</u> by the Settlement Administrator if mailed or electronically submitted online by November 21, 2013.

If mailing, please return this form to:

HERTZ PLATEPASS SETTLEMENT C/O DAHL ADMINISTRATION PO BOX 3615 MINNEAPOLIS MN 55403-0615

## **Section I - Class Member Information**

# A. Class Member Information Please provide, or if pre-printed on page 1, please make any necessary corrections to the following information. Please check this box if any corrections are made. You may use the following space to note any corrections: Claimant Name: Street Address: City: State: Zip Code: Email Address:

**Alternate Phone Number:** 

### B. PlatePass Transaction Information

**Preferred Phone Number:** 

The Settlement Administrator has received data from Defendants' PlatePass transaction databases for use in determining refunds. That data is presumed accurate and has been used to determine your refund amount. You are free to challenge a refund-amount determination, but you must support any such challenge with documentary proof demonstrating that a larger refund is warranted (*e.g.*, proof of payment of PlatePass-Related Charges incurred by you in the relevant time period not included by the Settlement Administrator). If you are providing documentary proof of such additional transactions or payments, do NOT send original documents – send photocopies.

On page 3 is a statement showing PlatePass-Related Charges for your use of the PlatePass service in connection with Hertz car rentals in the relevant time period. As noted above, this information was taken from Defendants' PlatePass transaction databases. If you are satisfied that this statement shows each of your PlatePass transactions from the relevant period (July 1, 2006 – March 31, 2010), then please complete Section II, sign at Section III, and submit the form. However, if you believe the statement is incomplete or inaccurate, then please check the box indicating that and provide documentary proof of your additional PlatePass transactions during the relevant period and/or documentary proof demonstrating that there is an error or errors in the supplied information. The Settlement Administrator will process any corrections or additions it determines are warranted and advise you in writing of the outcome of its review and decision.

# STATEMENT OF PLATEPASS TRANSACTIONS AND CALCULATED REFUND:

Rental Date Rental Location PlatePass Fees/Charge	es Refund Amount	NOT Affirmed (See Section II)
		□
Please check here if you accept the accuracy of your Plate	ePass transactions listed a	above.
<u>OR</u>		
Please check here if you contest the accuracy of your Pladetermination noted above, either because you believe there transactions in the relevant period, or because you believe there attach whatever documentary proof you have to support your asserelevant period is missing from the above statement or otherwinclude credit card statements reflecting PlatePass charges and/ocharges.	is missing information at are errors in the information ertion that PlatePass transacts se inaccurate. Acceptable	bout additional PlatePass on. In either case, please ction information from the e forms of documentation
Section II – Required Affirmations		
To be eligible to receive a cash refund from the Common Fund PlatePass transaction listed above for which a refund is sought, the correct by the marking the applicable box below with respect to March 31, 2010.	nat each of the following th	nree statements is true and
I affirm that for <u>ALL</u> transactions listed above:		
(A) I did not separately rent a PlatePass transponder from separate and apart from the Hertz rental agreement I en		
(B) I paid the PlatePass-Related Charges stated on this form	n; and	
(C) I was not aware of the service fees (f/k/a administra PlatePass service prior to paying those charges.	ntive fees) and toll differen	ntial associated with the
<u>OR</u>		
I affirm that <u>all</u> the above statements are true for each transactions I have marked as "Not Affirmed".	th transaction listed above	e except those individual
Section III – Verification		
Under penalty of perjury, the undersigned declares the above information or belief.	ormation is true and correc	et to the best of his or her
SIGNATURE:	DATE:	

Claim Forms must be <u>received</u> by the Settlement Administrator or submitted online by November 21, 2013.