



## VEHICLE RENTAL AGREEMENT IVR-40858-YYZ24



Tel 905 405 0555 / 647 887 7714  
6305 Northam Dr, Suite 5 Mississauga, ON L4V 1W9  
Web: www.iversta.com, info@iversta.com

Rental Location: 6305 Northam Dr, Mississauga,  
ON L4V1W9 / Toronto Pearson Airport  
HST Reg.No: 833 878 333 RT0001

RENTER DETAILS			ORIGINAL VEHICLE	REPLACEMENT VEHICLE
Renter: Mathew J.	Email:	DOB: 1975	CZLW734	LICENSE NO
Cell Phone: 001(838)800-6768	Home Phone:	Local Phone:	Nissan Rogue	MAKE/MODEL
Permanent Address:			Gray	DETAILS
Local Address:			RENTAL PERIOD:	
Place of employment:	Office phone:		2024-07-10 (02:00 PM)	DATE/TIME OUT
Driver's License No:	DL Province/Country: Texas, United States	DL Expiry: 2028-05-10		DATE/TIME IN
THE MAIN RENTER IS RESPONSIBLE FOR ALL DAMAGES TO THE RENTAL VEHICLE CAUSED BY A DRIVER NOT INCLUDED IN THIS RENTAL AGREEMENT			UNLIMITED KMS SOUTH ONTARIO ONLY, ELSE LIMIT X	
Additional Renters:	DOB:	Signatures:	TOTAL KM DRIVEN:	TOTAL KM ALLOWED: 1,000 km
Driver's License No:	DL Province/Country:	DL Expiry:	EXTRA KM CHARGED:	CHARGE RATE: @ \$0.18/km
INSURANCE COVERAGE DETAILS			EXTRA \$: \$ 0.00	
Own insurance policy covering rental vehicles as per below policy.			RENTAL CHARGES:	
Insurance Company: Progressive			5 day(s)	@ \$53.97/day \$ 269.85
Policy No:	Policy Province:	Policy Expiry: 2024-09-24	DUE BACK DATE/TIME	
Policy Details:			2024-07-15 (12:15 PM)	SUB TOTAL: \$ 269.85
DECLINING LOSS DAMAGE WAIVER: THE RENTER OPTS NOT TO PURCHASE LDW AND ACCEPTS TO BE FINANCIALLY RESPONSIBLE FOR THE DAMAGES/LOSS TO THE RENTED VEHICLE HOWSOEVER CAUSED AND REGARDLESS OF FAULT, TO THE AMOUNT BELOW.			TO EXTEND A RENTAL: RENTER MUST NOTIFY COMPANY IN PERSON, BEFORE THE DUE BACK DATE AND PERMIT OF RENTAL AGENCY MUST BE OBTAINED.	
Full Vehicle Value X Renter Financial Responsibility X Signature			EXTRAS:	
PICKUP LOCATION: 6305 Northam Dr, Suite 5, Mississauga, ON	RETURN LOCATION: 6305 Northam Dr, Suite 5, Mississauga, ON		COVERAGES	
TRAFFIC VIOLATIONS AND TOLLS:			CDW COVERAGE DECLINED BY CLIENT	
PARKING TICKETS AND TRAFFIC VIOLATIONS. THE RENTER ACCEPTS TO PAY ALL AND ANY PARKING TICKETS, TRAFFIC TICKETS VIOLATIONS AND TOLL ROAD CHARGES INCURRED AND BE LIABLE FOR A SERVICE CHARGE OF 50 CAD FOR EACH TICKET AND/OR VIOLATION (PLUS ACTUAL PARKING AND TRAFFIC FINES AND TOLL ROAD CHARGES).			FOR VEHICLE CONDITION SEE ATTACHED REPORT	
CREDIT CARD DETAILS:			SUB TOTAL: \$ 269.85	
RENTER(S) AUTHORIZE COMPANY TO PROCESS A CREDIT CARD VOUCHER, IF NECESSARY, IN RENTER'S NAME.			AUTHORIZED TO DRIVE IN ORIGINATING PROVINCE ONLY IF NOT PERMITTED	
IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.			OTHER TAXABLE CHARGES:	
I HAVE READ THE TERMS AND CONDITIONS OF PAGE 1 (ON REVERSE SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO. I CONSENT TO VERIFICATION OF MY DRIVER'S LICENSE STATUS, OR THAT OF ANY AUTHORIZED DRIVER AND ACCEPT THE CHARGES RELATED TO THAT.			NO PARKING VIOLATIONS INCURRED DURING RENTAL: X	
Renter(s) Signatures X			NO 407 TOLL ROAD DRIVING: X	
Signature of authorized company representative X			SUB TOTAL: \$ 269.85	
I CONFIRM THAT I HAVE VALID DRIVING LICENSE AND KNOWLEDGE OF FULL VEHICLE OPERATION / SAFETY STANDARDS IN ORDER TO DRIVE IN NORTH AMERICA AND RELEASE RENTAL AGENCY FROM ANY LIABILITY WHATSOEVER FOR LOSS, DAMAGE OR INJURY TO RENTER OR THIRD PARTIES AS A RESULT OF NOT FOLLOWING GOVERNMENT RULES, STANDARDS AND/OR MANUFACTURER SPECIFICATIONS FOR VEHICLE USE. ALL ACCIDENTS MUST BE REPORTED WITHIN 24 HOURS TO THE POLICE AND TO THE NEAREST COMPANY OFFICE.			H.S.T. 13%: \$ 35.08	
THIS CAR RENTAL AGENCY IS AN INDEPENDENTLY OWNED AND OPERATED BUSINESS WHICH ACCEPTS RESERVATIONS THROUGH ACE RENT A CAR RESERVATIONS, INC. ("ACE") AND IS LICENSED TO USE THE ACE TRADEMARKS. ACE HAS NO LIABILITY FOR ANY ACTS OF THIS CAR RENTAL AGENCY OR FOR ANY INJURIES AND/OR DAMAGES ARISING FROM YOUR USE OF THIS CAR RENTAL AGENCY.			Gas used: 0.00 L \$ 0.00	
VEHICLE IS DEEMED TO BE STOLEN IF NOT RETURNED WHEN DUE OR ON DEMAND.			AMOUNT ACCEPTED: X	
			TOTAL CHARGE: \$ 304.93	
			BY SIGNING THIS AGREEMENT I ACCEPT THE MINIMUM CHARGES OF \$300 TO BE CHARGED ON MY CREDIT CARD IN CASE OF DETAILING NEEDED TO MY RENTAL DUE TO SMOKING, INTOXICATION OR OTHER ACTION DAMAGING VEHICLE INTERIOR CONDITION. IF VEHICLE UPHOLSTERY NEEDS REPLACEMENT FULL DEALERSHIP COST WILL BE CHARGED.	

