

Susan Doherty and Dwight Simonson v. The Hertz Corporation, American Traffic Solutions, Inc., and PlatePass LLC

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

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 received 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

STATEMENT OF PLATEPASS TRANSACTIONS AND CALCULATED REFUND:

Rental Date	Rental Location	PlatePass Fees/Charges	Refund Amount	NOT Affirmed (See Section II)
_____				<input type="checkbox"/>
_____				<input type="checkbox"/>
_____				<input type="checkbox"/>
_____				<input type="checkbox"/>

Please check here if you accept the accuracy of your PlatePass transactions listed above.

OR

Please check here if you contest the accuracy of your PlatePass transactions listed above and/or the refund determination noted above, either because you believe there is missing information about additional PlatePass transactions in the relevant period, or because you believe there are errors in the information. In either case, please attach whatever documentary proof you have to support your assertion that PlatePass transaction information from the relevant period is missing from the above statement or otherwise inaccurate. Acceptable forms of documentation include credit card statements reflecting PlatePass charges and/or ATS, PlatePass or Hertz invoices showing these charges.

Section II – Required Affirmations

To be eligible to receive a cash refund from the Common Fund, a Class Member is required to affirm, as to each PlatePass transaction listed above for which a refund is sought, that each of the following three statements is true and correct by the marking the applicable box below with respect to each of his/her PlatePass uses from July 1, 2006 to March 31, 2010.

- I affirm that for **ALL** transactions listed above:
- (A) I did not separately rent a PlatePass transponder from Hertz pursuant to a written, signed agreement separate and apart from the Hertz rental agreement I entered into to obtain the rental car; **and**
 - (B) I paid the PlatePass-Related Charges stated on this form; **and**
 - (C) I was not aware of the service fees (f/k/a administrative fees) and toll differential associated with the PlatePass service prior to paying those charges.

OR

I affirm that all the above statements are true for each transaction listed above except those individual transactions I have marked as “Not Affirmed”.

Section III – Verification

Under penalty of perjury, the undersigned declares the above information is true and correct to the best of his or her information or belief.

SIGNATURE: _____

DATE: _____

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