Greg Lehey PO Box 460 Echunga SA 5153 Australia 22 December 2005

Avis Rent a car 78-80 Clarence Street Sydney NSW 2000 Fax +61-2-9353-9017

"Wizard" number F5N63L Rental Agreement IT00886991009

Dear Sirs,

On Wednesday, 30 November 2005, I make a booking via the World-Wide Web for a car to be picked up in Milano and returned to Firenze on the following day. The agreed rental sum was € 112.82.

I was not satisfied with the way this rental was handled; I consider the immediate circumstances to be absolutely unacceptable, and ask you to explain how such a series of problems could happen in only 24 hours. Specifically:

- It took me a total of 40 minutes to pick up the car. As arranged some hours before, but differing from the original booking, I arrived at Milano Centrale railway station at 14:50 on 30 November. The paperwork took 10 minutes, and the car did not arrive for another 30 minutes after the specified pickup time.
- The car had been washed, but the windows were dirty.
- There was a hotel key in the gloves box.
- The windscreen washer was non-functional. The pump ran, and there was water in the reservoir, but no water emerged. In the prevailing weather conditions, this required frequent stops to clean the windscreen.
- The yellow life vest required by Italian law was missing.
- The vehicle had problems with the petrol filler; it took 10 minutes to fill up the final 14 litres.
- We agreed to return the vehicle to location, FR6, Via Ponte Sospeso 19 in Firenze, at 16:00 on 1 December. We were not given any information about how to locate this return location.
- At 15:50 on 1 December there was no answer from the telephone given for the return location (055-2207188). We called the Avis hotline and were told to return the car to the airport, which was allegedly open until 23:00.
- On arrival at the airport, there was nobody present at the Avis return location. I filled in the return form (petrol tank full, no damage to the vehicle) and then went

into the airport to find the Avis counter. I was not able to find anything.

This information has been on the web at http://www.lemis.com/grog/diary-dec2005.html since 2 December. I considered that it was sufficient for a complaint by itself. If I were ever to experience such thoroughly poor performance again, I would never use your services again.

Unfortunately, that is not the end of the story. On 9 December, after my return to Australia, I discovered that the sum of AUD 1,057.49 had been debited from my credit card. I called your reservations line at 15:07 on the same day and spoke to Denise, who told me that the sum of \leq 350.00 had been charged for "damage to the car".

The car was undamaged when I returned it. I was picked up by three friends who can testify to the fact that the car was undamaged. I can only imagine:

- The damage occurred after the return, or
- No damage occurred.

In either case, the problem would not have arisen if your personnel had been present at the agreed time. I cannot accept any charges of this nature. I made this clear to Denise, who was clearly disinterested person, and she said that she could not do anything, but that she would "follow up", and that it would take 10 to 15 days. In mid-afternoon, no supervisor was available. To date I have had no feedback, not even a confi rmation that you are investigating the matter.

I note that the sum of AUD 1,057.49 corresponds to \in 674.98. After deducting the \in 350.00 mentioned and the agreed sum of \in 112.82, an additional \in 212.16 remain unaccounted for. I note also that today, three weeks after the vehicle was returned, I have received neither a receipt nor an explanation of this completely unacceptable behaviour. I expect a receipt as a matter of course; it is essential if you are going to claim additional costs.

I call on you to:

- Confi rm *today* in writing that you have received this message and that you are acting on it.
- Credit my credit card with the sum of \in 562.16 **immediately**.
- Fax me the receipt at +61-8-8388-8725 immediately.
- Explain why nobody was present at either location during normal operating hours.
- Explain why I was not sent any receipt for the charges.
- Justify the additional charges. When I am satisfied, if necessary as the result of judicial proceedings, I will pay the sums you claim.

I reserve the right to legal proceedings and to publish information about this atrocious treatment.

Regards