



PERSONAL INFORMATION, BANKING DETAILS AND NEXT OF KIN

Full Names: _____

ID/Passport _____

PO BOX: _____

Physical Address: _____

Cell: _____ Tell: _____

Email Address: _____

Bank account Name _____

Bank: _____ Branch: _____

Account No _____ Saving/Current _____

Employer Name: _____

Physical Address: _____

Tell/Cell: _____

Email Address: _____

Next of kin: _____

Contact Details: _____

Physical Address: _____

FULL NAME: _____ SINGNATURE _____

PAYMENT REFUND RECEIPT

Deposit Received Cash EFT

Date: _____ Amount: _____

Receipt No: _____ Received By _____

CASH PAYMENT REFUNDED

Hereby I, _____

ID/PASSPORT _____

Acknowledge that I received the cash of N\$ _____ of my deposit from Ndeutala Travel &Tour.

SINGNED IN _____ ON THIS DAY _____ YEAR _____ SIGNATURE

OF CLIENT _____

FULL NAMES:

SIGNATURE ON BEHALF OF Ndeutala Travel & TOUR

ACKNOWLEDGMENT OF DEBT FOR PRIVATE CLIENTS

I Hereby _____

ID/PASSPORT NO:

Acknowledgment that I will be liable for the outstanding amount of N\$_____

To pay per day for the under mentioned vehicle not returned within the period that was set out.

Should the vehicle be involved in a accident, I here with agree and undertake that I will be responsible for the full excess amount of the vehicle or loss. I also undertake that I will be responsible for an accident report within 24 hours after the accident and to deliver the accident report to NDEUTALA TRAVEL & TOUR. For each day later than 24 hours additional day charges will be charged to my account.

VEHICLE: _____

REGISTRATION NUMBER: N----- W

ENGINE NUMBER: CHASSIS NUMBER:

SIGNED IN _____ ON THIS DAY _____ YEAR _____

SIGNATURE OF CLIENT: _____

FULL NAMES: _____

SIGNATURE ON BEHALF OF N TOUR _____

DEPOSIT NDEUTALA TRAVEL TOUR CLIENTS

I hereby understand and agrees the responsibility as well Terms and Conditions as set out in this document

NDEUTALA TRAVEL & TOUR vehicle rent will fill the vehicle once it has been returned. The amount will be automatically deducted from the deposit paid and the receipt will be forwarded to the mail address provided.

We the NDEUTALA TRAVEL & TOUR vehicle rent promise to keep our vehicles clean as possible for our clients, mostly in the interior.as well as our clients to do the same, if it's messy an amount N\$250 will be deducted from the client's deposit to clean the interior.

If a client wants to rent the vehicle for longer than expected he/she have to inform NDEUTALA TRAVEL & TOUR at least within 24 hours before the time. The amount for the extra days for renting the vehicle has to be paid into the bank account of the NDEUTALA TRAVEL & TOUR. The deposit will not be used for that purpose as the deposit will be used for the excess amount should there be any damages to the vehicle shall be involved in an accident.

PLEASE NOTE

1. Refund will only be done via electronic transfer within 48 hours after vehicle has been returned, refueled and inspection.
2. 600km per day is included in the daily rental. If the client drives more than the KM he/she will be charged N\$8 for extra per KM.
3. One day rental is from the day and time the vehicle is received.

BANKING DETAILS

Ndeutala Travel Tour & Safari

Standard Bank Namibia

Account No. 6000 3660 337

Branch code 082772

Account Type: Current Account

Branch GVC

EFT Code 087373

SIGNED IN _____ ON THIS DAY _____ YEAR _____

FULL NAME: _____

ID/PASSPORT: _____ SIGNATURE: _____