Reimbursment Debit cum Claim Form

To,
Toyota Kirloskar Private Limited
Plot no 1, Bidadi Industrial Area
Ramnagar Dist - 562109

Dealer TIN : 28470151240

Serv Tax Regn No : VJ2/08/1/1885

| Product | Innova | Corolla | Fortuner | Etios | Etios Liva | Camry | Etios Cross | CBU | Yaris | Glanza | Urban Cruiser | | |
|---------------------|------------------|----------------|----------------------------|------------------------|-----------------|--------|---------------|---------|-------|--------|---------------|-----------------|--------------------|
| Cost in Rs Event Na | 88,500.00 ame | 0.00 Digita | 0.00 al Advertisement/0 | 0.00 Online Lead Ge | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Approval Number | VJ01A\AD02\SEP2021 |
| Event D | ate | 01/09 | 9/2021 00:00:00 30/0 | 09/2021 00:00:00 | Claim Submissio | n Date | 13/10/2021 16 | 5:47:14 | | | | | |

This is to advise you that we have debited an amount of Rs. 37,500.00 to your account towards the following.

| A | Limits | TKM Share |
|-----------------|------------|-----------|
| Approved Amount | 190,000.00 | 50.00% |

| s | iNo | Invoice | Invoice | Activity | Net Invoice | Taxes | Discount | Name of the | | Sharin | g Pattern(%) | • | DEALER | ZAO | ALC's EDIT/H | O EDIT |
|---|-----|--------------|-------------|---------------------------------|-------------|-----------|----------|-------------|-------|--------|--------------|--------|-----------|-------------|--------------|--------|
| Ľ | | Number | Date | Description | Amount | | 2.0000 | Financier | TKM | Dealer | Finance | Others | CLAIM | Bill Amount | TKM % | Amount |
| | 1 | S22/83504198 | 21-Sep-2021 | Digital Advertisement/Online | 75,000.00 | 13,500.00 | 0.00 | NA | 50.00 | 50.00 | 0.00 | 0.00 | 37,500.00 | 0.00 | 50.00 | 0.00 |

Checklist: We are herewith enclosing the following documents as support for above claim(Please tick the relevent)

| ı | | Adve | ertisement | Display/Event | | | | | |
|---|-----------------|--------------|----------------------------|-----------------|--------------|----------------------------|--|--|--|
| I | Dealer Verified | TKM Verified | | Dealer Verified | TKM Verified | | | | |
| I | Y | N | Agency Invoice in Original | Y | N | Agency Invoice in Original | | | |
| I | N | N | Pre Approval Form | Y | N | Event Photograph | | | |
| I | N | N | Newspaper | Y | N | Event PDCA Report | | | |
| İ | | • | | N | N | Audio CD | | | |
| I | | | | N | N | Invitation Card/ Leaflet | | | |
| ı | | | | N | N | Pre Approval Form | | | |

| | Others | | | | | | |
|-----------|---------|--------------|--|--|--|--|--|
| Dealer Ve | erified | TKM Verified | | | | | |
| Y | | N | | | | | |
| Y | | N | | | | | |

For Dealer Name

| Prepared By | Verified By | Authorised Signatory |
|-------------|-------------|----------------------|

Name

TKM Zonal Dir-In-Charge

Approval
Date

| Approval and Pr | ocessing(For TKM use only) |
|------------------|----------------------------|
| | |
| | |
| Name : | |
| TKM Z | onal SO/AM/DM |
| Approval Date | |

| Name : | | | |
|----------------------|--|--|--|
| TKM Regional Manager | | | |
| Approval Date | | | |

