

AUTHORITY TO DEDUCT (ATD) FORM FOR **NYK-FIL CREW**

|   |   |  |              |       |
|---|---|--|--------------|-------|
| Name<br><small>(First, Middle, Last Name, Suffix)</small> | : | <u>Trello, Dummy S.</u>  | YEAR/BATCH:  | _____ |
| Rank  | : | <u>MSTR</u>  |              |       |
| Course  | : | <u>BT - Basic Training</u>   |              |       |
| Training Date   | : | <u>25 December 2023 - 05 January 2024</u>  |              |       |
| Package   | : | Package 1 - Training/Assessment Fee + Meals on Practical Day   |              |       |
|   | : | <input checked="" type="checkbox"/> Package 2 - Training/Assessment Fee + Meals on Practical Day + Roundtrip shuttle |              |       |
|   | : | Package 3 - Training/Assessment Fee  |              |       |
|   |   | TOTAL TRAINING FEE   | <u>8,250</u> |       |

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|                   |  |   |                  |            |
|-------------------|--|---|------------------|------------|
| Dormitory Details | - Not applicable for one 1-day practical training<br>- Please note that NETI requires all staying in the dormitory to present negative RAT result upon check-in. |   |                  |            |
| Room Type         | :  | At this time all available rooms are single occupancy rooms for the safety of trainees. |                  |            |
| Check-In Date     | :  | <u>N/A</u>  | Check-out Date   | <u>N/A</u> |
| Dorm & Meals Rate | :  | <u>N/A</u>  | Duration of Stay | <u>N/A</u> |
|                   |  | TOTAL DORMITORY & MEAL FEE  | <u>N/A</u>       | -          |
|                   |  | TOTAL AMOUNT DUE (Training Fee + Dormitory & Meal Fee)                                  | <u>8,250</u>     |            |

This is to authorize NETI through NYK-Fil Ship Management, Inc. to deduct the total amount due from my monthly allotment as payment for the expenses in relation to my training/assessment.

Confirmed by:  
Trello, Dummy S.  
Trainee  
(Signature over printed name)