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| **Use Case Name** | Rent |
| **Primary Actor** | Customer |
| **Supporting Actor** | System  Banking System |
| **Summary** | Customer selects a car. Clicks rent. Fills rent information. Clicks pay & review. If car is available in such conditions, system redirects to pay page. User fills pay form and clicks pay. If there is no error with bank, Car has rent. |
| **Pre - Conditions** | 1. System is working. 2. Customer clicks rent button of any car. |
| **Normal Flow of Events** | 1. Customer fills the rent form. 2. Customer clicks pay & review. 3. System validates form. 4. System checks car availability. 5. System checks coupon number 6. System redirects to pay page. 7. User fills pay form and clicks pay 8. System validates form. 9. System sends information to Bank. 10. Bank confirms pay operation. 11. System redirects to logged homepage. |
| **Extensions** | 3a. Form validation errors  4a. Car is not available in those dates.  5a. Coupon number is incorrect.  8a. Form validation errors  10a. Pay operation is not successful. |
| **Post Conditions** | 1. Money is transferred. 2. Car availability is adjusted. 3. Coupon number renewed with higher discount and send to user. |