

DANDY COMPANY LTD
APPROVAL FOR ABNORMAL AND EXCEPTIONAL EXPENSES

1. Date: 04th August 2024

2. Business Unit: Dandy Company Ltd

3. Nature of expense: Accident vehicle repair cost.

4. Amount; QR 24,000 QAR

5 Brief facts of the case:

Incident Description: On May 30th, 2024, a Dandy sales vehicle (312385) was involved in an accident with a truck (No. 205453). The collision resulted in damage to the driver's cabin of the Dandy vehicle and the back of the truck. Subsequent police investigations attributed the fault to the Dandy driver. Although we filed a complaint with our insurance provider, Al Awael, it was rejected on the grounds that the Dandy driver held a light vehicle driver's license. Despite our plea for consideration of an ex-gratia payment, Al Awael declined.

We obtained a quotation from the OEM supplier, Al Wajba Establishment, for the repair, which included parts, painting, denting, and labor charges. The quotation amounted to QAR 58,848. To explore alternative options, we also obtained a quotation from another vendor, Neha Garage, for the same work. This vendor quoted a total cost of QAR 24,000 for parts, painting, denting, and labor charges.

Expense to be borne by (Please tick ✓): Vendor

Business Unit



Both

If the expense is to be borne by vendor,

N/A

a. Amount (QR) agreed: _____

b. Please tick ✓ whether there is written acceptance from vendor:

Yes

No

If Yes, please attach copy of acceptance and if No, please provide

Remarks _____

If expense is to be borne by unit,

N.A.

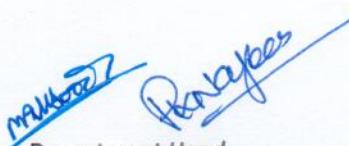
a Amount (QR): 24, 000 /-

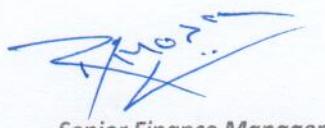
Reason for incurring the expense and name of the responsible person:

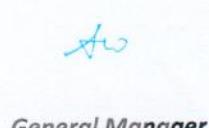
Salesman Mohammad I M . Ishaq (Employee No -2394) was driving heavy vehicle with light license at the time of accident resulting in declining of insurance claim. He is registered in Driving school for obtaining heavy license but unfortunately not yet completed the course.

Action taken not to recur in the future:

Drivers who hold licenses for light vehicles are registered in driving schools to upgrade their licenses. Some have already passed the test, while others are still pursuing the course.


Mohammad Ishaq
 Department Head


Sayyad Mobin
 Senior Finance Manager


Ahmed Haneef
 General Manager