

## Expense Report

**Report Name : Car Rental - 1213 - 1221**

---

**Employee Name :** Srivastava, Himanshu S.

**Employee ID :** 000846302

---

### Report Header

**Policy :** UHG India Standard Policy

**Report Key :** 5642205

**Report Id :** 7A1F570FB13C46448783

**Report Date :** 01/03/2018

**Approval Status :** Approved & In Accounting  
Review

**Currency :** India, Rupee

---

### Car Hire/Rental - Foreign

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
12/21/2017		ENTERPRISE RENT A CAR	Indianapolis	Travel Card INDMAN	INR 19,861.51	USD 302.61

---

<b>Report Total :</b>	INR 19,861.51
<b>Personal Expenses :</b>	INR 0.00
<b>Total Amount Claimed :</b>	INR 19,861.51
<b>Amount Approved :</b>	INR 19,861.51

**Company Disbursements**

<b>Amount Due Employee :</b>	INR 0.00
<b>Amount Due Company Card :</b>	INR 19,861.51
<b>Total Paid By Company :</b>	INR 19,861.51

**Employee Disbursements**

<b>Amount Due Company :</b>	INR 0.00
<b>Amount Due Company Card From Employee :</b>	INR 0.00
<b>Total Paid By Employee :</b>	INR 0.00

---

From: Enterprise Rent-A-Car Reservation [mailto:onlinereservations@enterprise.com]  
Sent: Wednesday, January 03, 2018 10:10 AM  
To: Srivastava, Himanshu S(Facets)  
Subject: Car Rental Receipt



UNITED HEALTH GROUP	Contract Number:	9W0PJW
HIMANSHU SRIVASTAVA	Receipt Date:	Dec 21, 2017

Enterprise Location:	8345 MICHIGAN RD INDIANAPOLIS, IN 46268-3635 US Tel.: 3178721034	Driver: HIMANSHU SRIVASTAVA
----------------------	---	-----------------------------

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Dec 13, 2017 @ 2:54 pm	Dec 21, 2017 @ 2:54 pm	DODG CHAR	45,600	45,766	166
Total Miles					166
Charge Description		Quantity	Per	Rate	Total
Rate		1	Day	36.00	36.00
Rate		1	Week	180.00	180.00
FUEL SERVICE OPTION					41.76
					Subtotal: USD 257.76
Taxes and Surcharges					
MARION COUNTY RENTAL EXCISE TAX					15.52
RENTAL EXCISE TAX					10.35
VEHICLE LICENSE FEE RECOVERY					0.88
SALES TAX					18.10
					Subtotal: USD 302.61
Total Charges:					USD 302.61
Payment Information					
CREDIT CARD	MC				302.61
					Subtotal: USD 302.61
Total Payment Amount					USD 302.61

This e-mail, including attachments, may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. If the reader of this e-mail is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this e-mail is prohibited. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.