



INVOICE - For the use of road tolls in Norway

Euro Parking Collection plc, Org. no. GB3515275 on behalf of the issuing road toll organisation(s)

Test User
Street
London
1234

This invoice has been sent to you as the registered keeper/hirer of the vehicle photographed, for the road toll fee(s) detailed below. This is subject to the possibility that there may be other toll fees outstanding within the same period of time which have not yet been reported. Should this be the case, these toll fees will be included on next month's invoice.



Table with 2 columns: Description, Amount. Total Invoice Amount GBP 17.52, Payment due 10/10/13

Table with 2 columns: Field, Value. Invoice no. 47000-10000096, Vehicle Registration Mark GB123BG, Make VOLKSWAGEN

The date, time and location of each toll road journey is listed on the bottom of the next page. Should you have any queries regarding the journey(s) on this invoice please submit a representation online: www.epcplc.com/communication

For future payments of road tolls in Norway, it is recommended that the user sign a contract with a Norwegian road toll company who will then issue an AutoPASS tag. This may entitle the user to discounted fees for using the road toll. For a list of Norwegian authorities responsible for issuing AutoPASS subscriptions, please visit www.autopass.no. If the user is in Norway for only a short period, the 'Visitors' Payment' option can be used. Please visit www.autopass.no/visitors for more information.



If there are any/further images associated with the journey(s) detailed on this invoice, these can be viewed online at www.epcplc.com/login using the invoice number and vehicle registration number to log in.

PAYMENT METHODS

IMPORTANT: When paying for this invoice please use the payment reference number below - unreferenced payments may lead to delayed allocation of payments and subsequent request for payments being made.

Table with 4 columns: Method, Beneficiary, Bank Name, Account Number, Sort Code, Reference, Bank Name, Account Number, KID. Includes MasterCard and VISA logos.

Euro Parking Collection plc

83-93 Shepperton Road
N1 3DF London
United Kingdom

Telephone 020 7288 9740
Fax 020 7288 9741
Online www.epcplc.com/communication

## DELEGATED FUNCTION

Euro Parking Collection plc ('EPC') is by contract and Power of Attorney empowered by the Issuing Organisation(s) (shown below) to issue the invoice for road toll fees. The Power of Attorney is available to view on EPC's website, [www.epcplc.com](http://www.epcplc.com) or by appointment, by any party with a reasonable demand at the registered offices of EPC. If there are any images associated with the journey(s) detailed on this invoice, these can be viewed online at [www.epcplc.com/login](http://www.epcplc.com/login) using the invoice number and vehicle registration number to log in.

## EXCHANGE RATE POLICY

EPC has, in order to make it easier and less expensive for you when making payment, exchanged the value of the invoice from its original currency to the domestic currency. The exchange rate is set using our bank's exchange rate on the day the first notification was produced. This exchange rate remains valid until the invoice or contravention is paid in full.

## DATA PROTECTION STATEMENT

EPC will use your information in order to process the invoice. Relevant information may be exchanged between the Issuing Organisation and EPC for the purpose of handling representations and ensuring that all information is correct. EPC acts as data processor as defined by the Norwegian Personal Data Act and will handle your information accordingly. Data will not be stored longer than necessary to process payments and potential representations. Anonymised data may be stored and used for statistical purposes. All your information is confidential and will not be disclosed to third parties, unless the third party has legal authority to request that information.

## HOW TO MAKE A REPRESENTATION

A representation can be made online at [www.epcplc.com/communication](http://www.epcplc.com/communication). EPC will then place your invoice on hold and if necessary, forward your representation to the Issuing Organisation for consideration. Failure to understand the local regulations or traffic signs in the country where the use of the road toll was made will not be accepted as a valid reason to make a representation. Please note that the Issuing Organisation is not required to consider any other circumstances than directly relevant to the invoice. If you were not the registered keeper of the vehicle at the time of the passing please enclose details, such as receipt of sale/purchase or a copy of the vehicle registration form. You must give the name and address of the person who bought/sold the car and the date of sale/purchase.

## EasyGo/AutoPASS/BROBIZZ

If you have received an invoice, but believe you have passed with a valid AutoPASS/Brobizz tag, please provide details to EPC using the online representation option at [www.epcplc.com/communication](http://www.epcplc.com/communication) thereby authorising the retrieval of tag information from the issuer for the purposes of verification. You may also contact EPC by fax or post, indicating that you authorise the retrieval of tag information from the issuer for the purposes of verification. General information about toll roads in Norway is available at [www.autopass.no](http://www.autopass.no).

The information on this invoice is based on external sources. If you believe a mistake has been made, we kindly ask that you make a representation as per the given instructions.

## INVOICE SUMMARY

Journey Ref. No.	Date	Time	Location	Description	Amount NOK	
Issuing Organisation - Setesdal Vegfinans AS, Norge, Org. no. 984 866 852						
000000012345	06/10/12	02:23:00	Hækni	(1) Using a vehicle on a road subject to fee	36.00	
000000012346	13/10/12	11:58:00	Hækni	(1) Using a vehicle on a road subject to fee	36.00	
					<b>Credited/paid amount</b>	0.00
					<b>Sub total</b>	72.00
Issuing Organisation - Hordaland fylkeskommune, Org. no. 938 626 367						
000000123478	06/10/12	05:21:00	E134 Åkrafjorden	(1) Using a vehicle on a road subject to fee	40.00	
000000123489	13/10/12	09:09:00	E134 Åkrafjorden	(1) Using a vehicle on a road subject to fee	40.00	
					<b>Credited/paid amount</b>	0.00
					<b>Sub total</b>	80.00
The amounts in NOK have been converted to your local currency which then represent the outstanding amount of the invoice.					<b>Total Amount NOK</b>	152.00