## Collision/Loss Damage Waiver Procedures

In adherence the Queen's University <u>Travel Policy and Expense Reimbursement Policy</u>, all staff, faculty and students renting vehicles on university-sanctioned business must follow the Collision/Loss Damage Waiver Procedures as set out below based on payment method.

Payment Option	Collision Damage Waiver Procedures
/ Departmental Billing Linked to TCard (provided to university faculty and staff as well as to departments who may use for payment of rental vehicles with pre-approved student drivers on approved university business)	The <u>Queen's Travel Credit Card</u> includes insurance coverage for physical damages to rental vehicles on university- sanctioned business. There is \$0 deductible applied for each incident which must be reported to Travel Card within 48 hrs. Renter <b>MUST</b> <u>Dedine</u> the Collision/Loss Damage Waiver (CDW/LDW) from rental agency
	University MUST be named on rental agreement.
Local Enterprise Rental Agency for Departmental Direct Billing (non-TCard)	Renter <b>MUST</b> <u>Accept</u> the Collision/Loss Damage Waiver (CDW/LDW) from rental agency for insurance coverage for all damages.
	University MUST be named on rental agreement.

vans, cargo vans or mini cargo vans (other than mini vans as described above);

trucks, pick-up trucks or any vehicle that can be spontaneously reconfigured into a pick-up truck; limousines;

off-road vehicles – meaning any vehicle used on roads that are not publicly maintained roads unless used to ingress and egress private property;

motorcycles, mopeds or motor bikes;

trailers, campers, recreational vehicles or vehicles not licensed for road use;

vehicles towing or propelling trailers or any other object

mini-buses or buses;

any vehicle with a Manufacturer's Suggested Retail Price (MSRP) excluding all taxes over sixty-five thousand dollars (\$65,000);

exotic vehicles, meaning vehicles such as Aston Martin, Bentley, Bricklin, Daiml