



WoAG Travel Advice 2018/14

Subject: Car Rental - Government Fuel Prices

Issue date: 13 July 2018

This advice provides entities with information on fuel pricing for car rentals booked under the Whole of Australian Government (WoAG) Car Rental Arrangement (the Arrangement).

Please note that this advice supersedes *WoAG Travel Advice 2018/07: Car Rental – Government Fuel Prices* issued on 10 April 2018.

Fuel Charges

Under the Arrangement, the Government Fuel Price for each car rental provider is reviewed and agreed by the Department of Finance (Finance) on a quarterly basis.

Europcar and Thrifty will adjust their Government Fuel Price (GFP) with effect from **15 July 2018**. For the period from 15 July 2018 to 14 October 2018, the GFP for each car rental provider is as follows:

Europcar	Fuel rate: \$1.72 per litre exclusive of GST (\$1.90 GST incl.)
Thrifty	Fuel rate: \$1.36 per litre exclusive of GST (\$1.49 GST incl.)


Europcar

Europcar applies a fuel charge for each car rental based on the number of litres of fuel used during the rental period. The fuel charge for each rental is calculated by multiplying the total litres used by the GFP. The total litres used are calculated by adding the litres of fuel purchased using the fuel card (where applicable) and the litres required to refill the tank (in the event that the vehicle was returned with less than a full tank).

If the traveller is unable to refuel the vehicle using the fuel card provided and another form of payment was used to purchase fuel, then a tax invoice/receipt detailing the litres purchased must be kept and provided to the entity for a refund, where applicable.

Thrifty

Thrifty applies a fuel charge based on the total kilometres driven during the car rental period for the vehicle class rented. The fuel charge for each car rental will be calculated using the pre and post rental odometer readings multiplied by the cents per kilometre applicable for the vehicle class rented. The fuel rates from 15 July 2018 to 14 October 2018 are at **Attachment A**.



If the traveller is unable to refuel the vehicle using the fuel card provided and another form of payment is used to purchase fuel, then a tax invoice/receipt must be obtained from the service station detailing the cost and litres purchased. To request a refund, please forward the tax invoice/receipt, Rental Agreement Number and the relevant credit card details to Thrifty's WOAG Customer Service e-mail address: WOAGovernment.CustomerService@thrifty.com.au.

Invoices

Where required by an entity, the car rental providers can provide a final invoice following reconciliation of the fuel card purchases and end of trip fuel charges.

For further information in relation to requesting invoices from the car rental providers, please refer to *WoAG Travel Advice 2015/13 – Requesting a copy of Car Rental Invoices*.

Further Advice

For further information, please refer to the WoAG Travel Community on *govdex* or contact the WoAG Travel Team on 02 6215 2447 or email woagtravel@finance.gov.au.

ATTACHMENT A

Thrifty fuel prices as at 15 July 2018 are as per tables below:

Passenger Vehicles

Vehicle Class	Fuel consumption Litres per Km Litres/100Km		Fuel Charge Q1 2018-19 (Jul-Oct 18) Period		Fuel Charge Q1 2018-19 (Jul-Oct 18) Period	
			GST Exclusive	GST Inclusive	GST Exclusive	GST Inclusive
CCAR	8	0.08	\$0.109	\$0.119	\$0.11	\$0.12
CCMR	7.8	0.078	\$0.106	\$0.116	\$0.11	\$0.12
CWAR	7.8	0.078	\$0.106	\$0.116	\$0.11	\$0.12
ECAR	7.4	0.074	\$0.100	\$0.111	\$0.10	\$0.11
ECMR	6.4	0.064	\$0.087	\$0.096	\$0.09	\$0.10
FCAR	9.1	0.091	\$0.124	\$0.136	\$0.12	\$0.14
FSAR	10.5	0.105	\$0.143	\$0.157	\$0.14	\$0.16
FWAR	9.9	0.099	\$0.134	\$0.148	\$0.13	\$0.15
ICAR	7.2	0.072	\$0.098	\$0.108	\$0.10	\$0.11
IVAR	12	0.12	\$0.163	\$0.179	\$0.16	\$0.18
IWAR	10.2	0.102	\$0.138	\$0.152	\$0.14	\$0.15
LDAR	12.9	0.129	\$0.175	\$0.193	\$0.18	\$0.19
SCAR	8.1	0.081	\$0.110	\$0.121	\$0.11	\$0.12
SWAR	8.9	0.089	\$0.121	\$0.133	\$0.12	\$0.13
UWAR	11.7	0.117	\$0.159	\$0.175	\$0.16	\$0.17

Commercial Vehicles

Vehicle Class	Fuel consumption Litres/100Km	Litres per Km	Fuel Charge Q1 2018-19 (Jul-Oct 18) Period		Fuel Charge Q1 2018-19 (Jul-Oct 18) Period	
			GST Exclusive	GST Inclusive	GST Exclusive	GST Inclusive
1VMR	13	0.130	\$0.176	\$0.194	\$0.18	\$0.19
21MR	18	0.180	\$0.244	\$0.269	\$0.24	\$0.27
2IMR	12	0.120	\$0.163	\$0.179	\$0.16	\$0.18
3TMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
5TMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
2VMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
3VMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
5VMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
6VMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
9VMR	35	0.350	\$0.475	\$0.523	\$0.48	\$0.52
8TMR	25	0.250	\$0.339	\$0.373	\$0.34	\$0.37
9CMR	35	0.350	\$0.475	\$0.523	\$0.48	\$0.52
DFMR	12	0.120	\$0.163	\$0.179	\$0.16	\$0.18
EFMR	10	0.100	\$0.136	\$0.149	\$0.14	\$0.15
FVMR/FVAR	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
IFMX/IFAX	12	0.120	\$0.163	\$0.179	\$0.16	\$0.18
LFMR	12	0.120	\$0.163	\$0.179	\$0.16	\$0.18
TFMR	15	0.150	\$0.204	\$0.224	\$0.20	\$0.22
2TTR/2IMR	35	0.350	\$0.475	\$0.523	\$0.48	\$0.52
2TMR	12	0.120	\$0.163	\$0.179	\$0.16	\$0.18
8TMR	28	0.280	\$0.380	\$0.418	\$0.38	\$0.42
1DMR	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
1TMR	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
1UAR	13.1	0.131	\$0.178	\$0.196	\$0.18	\$0.20
FFMR	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
FFMX/FFAX	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
PFAR	9	0.090	\$0.122	\$0.134	\$0.12	\$0.13
XFMR	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
XVMR/XVAR	12.5	0.125	\$0.170	\$0.187	\$0.17	\$0.19
3RMR	25	0.250	\$0.339	\$0.373	\$0.34	\$0.37