

To be sent to: Busitalia - Sita Nord S.r.l. by registered mail: Strada Santa Lucia 4 06125 Perugia, Italy

via PEC: fsbusitalia@pec.it

COMPLAINTS AND REPORTS FORM



Unless otherwise specified, all fields are required. **DETAILS OF COMPLAINANT** Name Surname Name (if not a natural person)

Address		Postcode	City		Country
Telephone (optional)			Email		
DETAILS OF USER (IF OTHE Name	R THAN THE CO	MPLAINANT) AND ANY	OTHER PASSENGERS Name		Surname
	Cumamo				Currame
Name	Surname		Name		Surname
REFERENCE OFFICE OF BU	SITALIA F	REFERENCE SERVICE		TICKET OF	FICE (if applicable)
Perugia T	erni	Perugia - Sansepolcro	Perugia - Terni		
DETAILS OF JOURNEY AND	_	_			
Reservation	Ticket _	PNR	Code/Number		
Station of departure			Station of arrival		
Scheduled time of departure		Date	Actual time of departure		Date
Scheduled time of arrival		Date	Actual time of arrival		Date (
WHAT COOLINGS DOES YOU	ID COMPLAINT F	DEFED TOO			
WHAT GROUNDS DOES YOU		nformation and	☐ Information before a	and	
Methods of ticket sale		tion systems	during the journey	and	Transport of bicycles
Information in case of cancellation of services or	delay Assista cancella	nce in case of ation of services or delay	Re-routing or reimburs of cancellation of se in departure or misse	rvices, delay	Delays, missed connections and cancellations
Advance payments if a passenger is killed or injured/Minimum insurance	Y	of disabled and with I mobility persons	Failure to take measensure passengers' security		Information on passengers' rights
Quality of service	Difficulty the com	y in the submission of plaint	Derogation or restric	ctive port contract	Other
You can specify one or more reaso the Transport Regulation Authority	ns of complaint. For at the following link: h	information on the rights of https://www.autorita-trasporti	rail passengers under Regula it/passengers-rights-trasport	ation (EC) No. to-ferroviario/?	1371/2007, please refer to the website lang=en
Choose how you wish to receive	ve compensation/re	eimbursement (<u>if due</u>)	other tickets	in cash b	by bank transfer vouche
Please describe the events wit	h respect to all iter	ns with a tick mark			

Place

In case the complaint is submitted by a person other than the user:
Proxy of the traveller;
Copy of traveller identity document

In the event of a **disruption occurring during the journey**: • Copy of the validated ticket/copy of the travel pass



TRAIN COMPLAINT AND REPORT form

Personal Data Protection Policy

(Pursuant to Article 13 of European Regulation No. 679/2016)

Before acquiring your personal data for the management of reports and complaints, Busitalia Sita Nord s.r.l. kindly requests you to carefully read the personal data protection policy.

I. Data Controller and DPO

- Data Controller: Busitalia Sita Nord s.r.l., represented by the pro-tempore Chief Executive Officer, with registered office in Piazza della Croce Rossa, 1 Rome, can be contacted at the email privacy@fsbusitalia.it.
- The Data Protection Officer can be contacted at the email protezionedati@fsbusitalia.it.

II. Types of personal data

- Common data of those who submit the complaint: personal data (name, surname, address), contact details (e-mail)
- Customer's common data (if different from the person submitting the complaint) and of any other passengers: personal data (name and surname), card number or copy of personal ticket, proxy and copy of identity document
- Optional data: telephone contact
- Special category data: based on the nature of the subject of the report/complaint submitted by you, Busitalia Sita Nord s.r.l. may become aware of data belonging to so-called "special" categories (for example data relating to health). In consideration of the fact that such data have been made available to Busitalia Sita Nord s.r.l. manifestly and freely, you are not required to give explicit consent for case management. Busitalia Sita Nord s.r.l. assures you that such data will be processed exclusively for purposes strictly connected and instrumental to the management of the case itself (for example to be able to apply the specific insurance coverage); in the absence of such personal data, Busitalia Sita Nord s.r.l. will not be able to partially or totally process your request.

The aforementioned data will be processed by computer and paper media in such a way as to guarantee suitable security and confidentiality measures.

III. Processing Purposes

- a. Management of the report/case procedure; Legal basis (Contractual)
- b. Transmission of the complaint also containing any special category data to the pertinent Providers; (Legal basis: Legal measure 5.2 Annex A to ART (Transport Regulation Authority) Resolution 28/2021 and art. 9 par. 2 lett. g) GDPR)
- c. Improvement in the management of the report/complaint in case of communication difficulties and/or to speed up response times through telephone contact details provided by the data subject; Legal basis (Consent)

The provision of the data necessary for the pursuit of the purposes referred to in points a) and b) is "mandatory" and your refusal will make it impossible for Busitalia Sita Nord s.r.l. to manage the case.

The provision of the data necessary for the pursuit of the purpose referred to in point c) is "optional", therefore failure to provide it will only make it impossible to improve case management in the event of communication difficulties and/or to speed up response times.

Any consent given may be freely withdrawn at any time, without prejudice to the lawfulness of the processing carried out before withdrawal. The withdrawal of consent can be communicated to the email address: umbria@fsbusitalia.it.

IV. Data recipients

Personal data will be processed by the following to pursue the aforementioned purposes:

Parties associated with Busitalia Sita Nord s.r.l.

- Data processors (Busitalia Sita Nord s.r.l. employees)
- Outsourced consultants
- Service companies (also IT)

Parties not directly associated with Busitalia Sita Nord s.r.l.

- Insurance service companies
- Other providers to whom the complaint will be sent if the subject of the same is within their remit
- Judicial authorities
- Police authorities
- Transport Regulation Authority

Your data will only be processed by parties expressly authorised by Busitalia Sita Nord s.r.l. or by companies acting as Data Processors on behalf of Busitalia Sita Nord s.r.l., and which have signed a distinct contract that specifically regulates the processing entrusted to them and the obligations regarding data protection. Your data will never be disclosed.

Furthermore, personal data may also be transmitted to other independent Data Controllers on the basis of laws or regulations, or on the basis of the specific consent you have provided. The updated list of data recipients is available by writing to umbria@fsbusitalia.it, or to the Data Protection Officer at protezionedati@fsbusitalia.it.

V. Data disclosure

Your personal data will never be published, displayed or made available/consulted by unknown parties.

VI. Data retention

The personal data you have provided to us will be kept for 5 years from case closure, without prejudice to further retention for the following purposes: archiving in the public interest, scientific or historical research, statistical purposes or technical reasons (e.g. business continuity).

Any consent given for the purposes referred to in point c) will be kept until the revocation requested by you and in any case no later than 5 years from case closure.

VII. Rights of Data Subjects

EU Regulation 2016/679 (Articles 15 to 23) grants data subjects specific rights. In particular, in relation to the processing of your personal data, you have the right to ask Busitalia Sita Nord s.r.l. for data access, correction, rectification, limitation, opposition, portability and withdrawal of consent. In addition, you may lodge a complaint to the Supervisory Authority, which in Italy is the Data Protection Authority.

You can exercise your rights at any time by contacting the Data Controller at umbria@fsbusitalia.it or by contacting the Data Protection Officer at protezionedati@fsbusitalia.it.

VIII. Con	nsent							
For processing indicated in Par. III - "Processing Purposes", point c:								
I consent to the use of my telephone number for the best management of the complaint/report in case of communication difficulties and/or to speed up response times								
I consent		I do not consent						
Date	//			Signature				