



Settlement Options

Carriers shall be paid within thirty (30) days after receipt of Carrier's invoice and original shipping and receiving documents unless an expedited settlement option is selected. You may take advantage of these options on an individual load basis, or all the time. The expedited settlement options are not available to any carrier currently using a receivable or factoring service. Please contact our accounting department at 402-223-2411 regarding any questions or to assist you in evaluating the best payment options available, to suit your individual needs. We can assist you in getting your settlements faster with less mail time and fewer hassles.

Settlement Options (Please select one)

Regular Pay Payment is made within 30 days of receipt of invoice **CHECK ONLY *Whether we get paid or not !!!**

Expedited Settlement Options

- Today Pay** Payment is made within 24 hours of receipt of invoice ***3% of revenue service charge**
- Quick Pay** Payment is made within 7 days of receipt of invoice ***2% of revenue service charge**
- Fast Pay** Payment is made within 14 days of receipt of invoice ***1% of revenue service charge**

Method of Payment for Expedited Settlement (please select one)

- ACH (direct deposit)** **NO BANK FEES** * Requires 1 day for initial set up
- Wire** \$20.00 transaction fee per wire *Requires 2 days for initial set up.
- T-chek** \$20.00 transaction fee per t-check *Same day set up.
- Check by mail** Mailed according to payment option selected above

All payments will require receiving the appropriate paperwork for processing, based on the Paperwork Procedures.

Authorization for Automatic Direct Deposit or Wire Transfer

(Voided Check required for processing)

Company Name _____

Account Information

Bank Name _____ Branch _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Phone Number _____

Account Number _____

Routing Number _____

I/We authorize Eclipse Transervices Corp to initiate credit entries, and, if necessary, to initiate any debit entries to correct erroneous credit entries, to my/our account at the BANK (identified above), for the purpose of automatically depositing funds into my/our account. I/We acknowledge that the origination of these transactions must comply with provisions of U.S. Law. I also acknowledge the accounts receivables for above company are not assigned to a receivable or factoring service.

Authorized Signature _____ Printed Name _____

Title _____ Date _____

Email Settlement Reports to _____ Mail Fax _____

Change in Previous **Termination**

I/We understand that this authorization replaces any previous authorization and will remain in full force and effect until Eclipse Transervices Corp has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Eclipse Transervices and BANK a reasonable opportunity to act on it.

Authorized Signature _____ Printed Name _____

Title _____ Date _____