



## Billing SYSTEM

Antiquated, complicated billing systems often produce inaccurate bills and drain admin time. The CIT Billing System provides you with the tool to automate and streamline your process, minimize the risk of human error, ensure accuracy and efficiency.

[www.CITinnovations.com](http://www.CITinnovations.com)



Interfaces with  
your financial  
systems



Decreases human  
error and billing  
disputes



Reduces time  
processing manual  
items

**For equipment providers who wish to bill on a per diem model, the Billing System utilizes your gate transaction information, assigns days to be billed on equipment, and bills at the rates you set and customize in your system.**

## SYSTEM HIGHLIGHTS

- + Customize your billing preferences, including discounted rates, split billing and billing cycles
- + Highly configurable invoice generation and distribution
- + Receive and track real-time usage data; generate invoices to be automatically emailed to customers
- + Billing on terminal and off terminal usage to the same or different parties
- + Manual, auto-schedule, or customized downloadable reports



**4M +**

Shipment Transactions

**1,800**

Companies Invoiced

**170k +**

Invoices Issued

**\$149M**

Dollars Processed

**OPEN API**

**EASY INTEGRATIONS WITH YOUR ASSET AND FINANCIAL SYSTEM**

Chassis'R'Us		Invoice																			
9303 Rodyndale Ave Arleta, California 91331 Phone: (123) 456-7890		Invoice No: CHASSRUS12345600 Invoice Date: 07/29/2021 Terms: Net 15 days Due Date: 08/14/2021 Billing Period End Date: 07/31/2021																			
<b>Bill To:</b> Tom Tracking Inc. 671 Lincoln Avenue Winnetka, Illinois 60093 Customer ID: TRIC		<b>Remit Funds To:</b> Account Name: Sample Account Bank Name: Universal Bank ACH Routing #: 123456789 Wire Routing #: 1234567890 Account #: 9876543																			
<b>Remarks:</b> Billing for MCCM chassis usage up to the week ending 1/11/2020																					
<b>Summary by Equipment Group:</b> <table border="1" style="width: 100%;"> <thead> <tr> <th>EQT Group</th> <th>Billable Days</th> <th>Per Diem Total</th> <th>Tax</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>40CH</td> <td>2</td> <td>\$45.00</td> <td>\$0.00</td> <td>\$45.00</td> </tr> </tbody> </table>				EQT Group	Billable Days	Per Diem Total	Tax	Total	40CH	2	\$45.00	\$0.00	\$45.00								
EQT Group	Billable Days	Per Diem Total	Tax	Total																	
40CH	2	\$45.00	\$0.00	\$45.00																	
Row #	Start Location	Return Location	Chassis #	Reservation #	EQT Group	SL	SCAC	On/Off	Start Move Date	Stop Move Date	Bill. Days	Per Diem Rate	Per Diem Total	Tax	Total						
1	TransOne Memphis	102-Memphis	ABC123	ADREN159159	40CH	LINE		OR	07/05/2021	07/06/2020	2	\$22.50	\$45.00	\$0.00	\$45.00						
Total number of rows: 1 Please remit to: ChassisRus 9303 Rodyndale Ave Arleta, California 91331 For Billing Inquiries: ARIC@ChassisRus.com For Dispute Inquiries: Disputes@ChassisRus.com For Remittance Address: Remittance@ChassisRus.com Please Include Customer ID and Invoice # on remittance If you have additional questions, contact 123-456-7890 EXT 9009 or ARIC@ChassisRus.com																					
												<b>Please Pay This Amount</b> <table border="1" style="width: 100%;"> <tr> <td>Per Diem</td> <td>\$45.00</td> </tr> <tr> <td>Tax</td> <td>\$0.00</td> </tr> <tr> <td><b>Total Due</b></td> <td><b>\$45.00</b></td> </tr> </table>				Per Diem	\$45.00	Tax	\$0.00	<b>Total Due</b>	<b>\$45.00</b>
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**GENERATE & DISTRIBUTE INVOICES TO YOUR CUSTOMERS**

**REAL-TIME USAGE DATA**