



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



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
- + Tiered billing
- + 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



SYSTEM STATS

\$149M
Dollars Processed

4M +
Shipment Transactions

1,800
Companies Invoiced

170k +
Invoices Issued



OPEN API



EASY INTEGRATIONS
WITH YOUR ASSET AND
FINANCIAL SYSTEM

9303 Roslynside Ave
Arleta, California 91331
Phone: (123) 456-7890

Invoice

Invoice No: CHASSRUS12345600
Invoice Date: 07/30/2021
Terms: Net 15 days
Due Date: 08/14/2021
Billing Period End Date: 07/31/2021

Bill To:
Tom Trucking Inc.
871 Lincoln Avenue
Winooski, VT 05093
Customer ID: TRC

Remit Funds To:
Account Name: Sample Account
Bank Name: Universal Bank
ACH Routing #: 123456789
Wire Routing #: 1234567890
Account #: 9876543

Remarks: Billing for MCCM chassis usage up to the week ending 11/11/2020

Summary by Equipment Group:				
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	TraneOne Memphis	102 - Memphis	ABCD-123123	ADKEM159159	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 Roslynside Ave Arleta, California 91331

For Billing Inquiries: Billing@ChassisRus.com

For Dispute Inquiries: Dispute@ChassisRus.com

For Remittance Advice: Remittance@ChassisRus.com

Please include Customer ID and Invoice # on remittance

If you have additional questions, contact 123-456-7890 EXT 9999 or Billing@ChassisRus.com

Please Pay This Amount

Per Diem	\$45.00
Tax	\$0.00
Total Due	\$45.00

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GENERATE &
DISTRIBUTE
INVOICES TO
YOUR
CUSTOMERS



REAL-TIME
USAGE DATA