

## QUICK PAY INFORMATION AND APPLICATION

With Quick Pay you can receive your payment within 48 hours of submitting your invoice.

**Payment Policy:** Invoices must include the following.

- Invoice must have distinct invoice number
- Invoice must have FarMore load number
- Signed Load Confirmation
- Documentation for any accessorials
- Copy of the signed Bill of Lading or Delivery receipt(sometimes originals must be provided the carrier will be notified on the Load Confirmation)
- No notice of claim has been filed

If you choose to enroll in Quick Pay you must fill out and send in:

- Carrier Reference Page
- Quick Pay discount Agreement
- ACH Authorization

At this time there is a 2% or \$25.00 fee (whichever is higher) for using our Quick Pay program.

There are two ways to receive your payment:

- Electronic Funds Transfer(fill out ACH authorization form)
- Paper Check(sent via U.S. Postal Service)

Invoices and supporting documents can be faxed to 951-340-2088 or e-mailed to: [payme@farmoretransportation.com](mailto:payme@farmoretransportation.com)

**CARRIER REFERENCE & INFORMATION FOR QUICK PAY**

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

TELEPHONE# \_\_\_\_\_

FAX# \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

FID# \_\_\_\_\_

MC# \_\_\_\_\_

**AUTHORIZED PERSONNEL**

Please list all persons that will have authority on this account. You must include owner or person the name the authority is issued under.

Main Contact \_\_\_\_\_ Title \_\_\_\_\_

Other Contact \_\_\_\_\_ Title \_\_\_\_\_

Other Contact \_\_\_\_\_ Title \_\_\_\_\_

As a security option for your protection you may give us a security question and answer.(optional)

Question \_\_\_\_\_

Answer \_\_\_\_\_

**PAYMENT OPTION(SELECT ONLY ONE)**

\_\_\_\_\_ Electronic Payment via ACH

\_\_\_\_\_ Paper Check via U.S. Postal Service

## QUICK PAY DISCOUNT AGREEMENT

By executing this agreement **CARRIER** is requesting that FarMore Transportation Services, Inc. make early payment of freight charges in exchange for a discount of the agreed rates provided for in sections 25 and 26 in the **CARRIER and BROKER AGREEMENT**.

Upon final completion of the load, and after providing the necessary documents to confirm completion of **CARRIER'S** responsibilities without loss or damage, FarMore agrees to pay to **CARRIER** the amount of the freight bill as confirmed by FarMore, less a discount of 2% or \$25 whichever is higher. Upon receiving the necessary documents, FarMore will make payment within the next two business days, in a manner designated by **CARRIER**, which may consist of (a) electronic funds via a ACH transfer or (b) paper check sent via U.S. Mail or (c) any other method that may be agreed between FarMore and **CARRIER**.

**CARRIER** shall provide FarMore with written payment instructions on the form FarMore provides, and agrees to hold FarMore harmless from any claims or damages that may arise from payment by FarMore according to **CARRIER'S** instructions. **CARRIER** understands and agrees that it may take up to 10 business days from the execution of this Quick Pay Discount Agreement to begin processing of the initial Quick Pay payment.

Carrier: \_\_\_\_\_

Print Name: \_\_\_\_\_

Sign: \_\_\_\_\_

Title \_\_\_\_\_

Date: \_\_\_\_\_

## ACH AUTHORIZATION FORM FOR QUICK PAY

I authorize you and the financial institution named below to automatically debit/credit my account (this includes my authorization to reverse any entries made in error (credit). The authority will remain in effect until I give written notice cancel it.

\_\_\_\_\_Checking      \_\_\_\_\_Savings

Bank\_\_\_\_\_ Phone\_\_\_\_\_

City\_\_\_\_\_ State\_\_\_\_\_

Name on Account\_\_\_\_\_

Routing#\_\_\_\_\_

Account#\_\_\_\_\_

Remittances (fax/email)\_\_\_\_\_

Name and Title\_\_\_\_\_

Signature\_\_\_\_\_ Date\_\_\_\_\_

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PLEASE ATTACH VOIDED CHECK HERE