



www.giltner.com
P.O. Box 5129 Twin Falls, ID 83303
Phone: (208)644.9090
Fax: (208)968.7667

Quick Pay Sign-Up

Giltner Logistic Services, Inc. Accounting Contact Information			
Mailing Address:	PO Box 5129 Twin Falls, ID 83303	Email Address:	quickpay@giltner.com
Phone:	208.644.9090	Fax:	208.968.7667

Terms

Quick Pay released within 2 Days of receipt of invoice and required paperwork
2.75% Fee charged to carrier. Check one method of delivery below.

<input type="checkbox"/>	Check Mailed via USPS
<input type="checkbox"/>	EFS Check
<input type="checkbox"/>	Direct Deposit (Voided Check Required at Setup)

Quick Pay

1. Payments to carriers will be released within 48 Hours of receipt of their invoice and required delivery paperwork.
2. Carriers may electronically send legible copies of paperwork to expedite payment processing.
3. Quick pay charge is 2.75% of invoiced amount for the service. The amount is deducted from invoiced amount at time of settlement.
4. With Giltner Logistic Services, Inc. Quick Pay there are no minimum charges of other hidden fee services.
5. Giltner Logistic Services, Inc. offers Direct Deposit to carriers on the Quick Pay Program at no extra charge. Direct Deposit provides carriers access to their money even faster. No more overnight courier charges or waiting for the check to arrive via the mail.

Company Information

Company Name:		Motor Carrier #:	
Contact:		Email:	
Phone:		Fax:	

Agreement

I certify that the information provided is correct and that I have the authority to make requests on the part of the carrier. I hereby request Giltner Logistic Services, Inc. remit payments for all invoices due to the named carrier by way of electronic funds transfer directly into the account number provided on the voided company check attached. It is further understood that requests to terminate this agreement must be in writing and received by Giltner Logistic Services, Inc. ten (10) working days prior to terminating electronic funds transfers.

Carrier Representative Signature:		Date:	
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Vendor ACH/Direct Deposit Enrollment Form

The Vendor ACH/Direct Deposit Enrollment Form is for existing carriers only with a valid U.S. bank account. Electronic Funds Transfer (EFT) is Giltner's preferred form of payment as it supports our "Go Green" initiatives. With EFT, payments will be electronically deposited into your company's designated bank account through ACH (Automated Clearing House). ACH remittance will be delivered via email or fax.

Please fax or email completed & signed form along with a copy of a voided check to:

Fax # 208-914-7181 or Email brokerageAP@giltner.com

Company Name	
Address	
MC Number	
A/R Contact Name	
Email Address <i>(required to receive remittance)</i>	
Fax Number	
Bank Name	
Branch Name	
Account Type <i>(checking only)</i>	
Account Name	
U.S. Routing Account Number <i>(9 digit number)</i>	
U. S. Account Number	

I certify that the information above is true and correct, and that I, as a representative for the above named company, hereby authorize Giltner Accounts Payable to electronically deposit payments to the designated bank account. If funds to which I am not entitled are deposited to my account, I authorize Giltner to direct the financial institution to return such funds. This authority remains in full force until Giltner Accounts Payable receives written notification requesting a change or cancellation.

Printed Name	
Authorized Signature	
Title	
Phone Number	
Date	