



Phone: (727) 877 5419

Check One: New Change Stop

Electronic Payment Enrollment Form

Company Voided Check or Bank Statement and verbal confirmation of banking information is required for ALL Electronic Setup or changes
Note: For all Real Estate suppliers, a confirmed penny test is required prior to completing electronic payment setup

COMPANY NAME:

REMIT TO ADDRESS:

CITY/ STATE/ ZIP:

COUNTRY:

CONTACT PERSON:

TELEPHONE:

REMIT E-MAIL:

BANK TRANSIT ROUTING NUMBER

(Note: All nine routing numbers are required)

ACCOUNT NUMBER:

CLABE/IBAN

BIC

SWIFT:

BANK NAME:

BANK ADDRESS:

CITY/STATE/ZIP:

COUNTRY:

Dedicated Global Carriers will initiate payment to you based on the following:

1. The electronic funds transfer will be made to the financial institution and account number on the Enrollment Form.
2. Dedicated Global Carriers is required to verbally confirm banking for all changes including initial setup with an employee of the company that is not the requester who completed the Electronic Payment Enrollment Form.
3. Any change in the information initially provided must be communicated to Dedicated Global Carriers by an authorized representative of your Company in writing in time to allow Dedicated Global Carriers to respond to the change. Dedicated Global Carriers will be considered harmless for any loss that may arise solely by reason of error, mistake or fraud regarding this information.
4. Payment is initiated within the normal terms of our commercial agreement with you. Our electronic terms and conditions neither enlarge nor diminish the respective rights and obligations of Dedicated Global Carriers within any applicable commercial agreement. The payment due date is not affected. Dedicated Global Carriers will consider payment made when your financial institution has received or has control of the payment transaction. This settlement date generally occurs within three (3) banking days following the initiation by Dedicated Global Carriers.
5. If Dedicated Global Carriers initiates payment on a non-banking day at Dedicated Global Carriers originating, the funds transfer will occur on the following banking day. In all cases, banking day is defined as the day on which both trading partners' banks will be available to transmit and receive these funds transfers.
6. Dedicated Global Carriers will adhere to all NACHA rules regarding payments that are found to be duplicate, in excess of requirements, fraudulent or in error.
7. Dedicated Global Carriers is responsible for making all payments with this Agreement. Dedicated Global Carriers is responsible up to the point where your financial institution receives or has control of the transaction. Any loss of data at that point will be borne by the receiving company unless the loss is solely due to negligence by Dedicated Global Carriers or its originating bank.
8. Dedicated Global Carriers should be notified immediately if payment is not received as described in Item 3 above.
9. Electronic Transfers can be terminated by either party providing that notification is in writing and both parties agree on the termination date. Otherwise, Dedicated Global Carriers will continue to make electronic payments to your Company as specified.

I have read and agree to the terms and conditions for electronic payment with Dedicated Global Carriers.

Company Name:

Name (print):

Title:

Signature:

Date:



Dedicated Global Carriers

801 West Bay Drive, Suite 106 | Largo, FL 33770

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Carrier Quick Pay Program: Get Paid in Two, Seven, or Fifteen Days...Your Choice!

IF YOU FACTOR, PLEASE DO NOT FILL OUT THIS FORM

IF YOU SELECT QUICK PAY, YOU MUST ACCEPT ACH PAYMENT

Dedicated Global Carriers LLC wants all its carriers to succeed in their business.
We can help you with our Quick Pay Program.

CarrierName:

Carrier MC#:

Carrier Email:

Carrier Address:

Carrier City, State, Zip:

Carrier Phone and Fax:

This form will be considered an addendum to the Dedicated Global Carriers LLC Transportation Brokerage Agreement. Once you have accepted these terms, Dedicated Global Carriers LLC will contact you to determine a start date.

1. DGC agrees to pay* Carrier the price specified in the faxed/emailed rate agreement for the load, less the discount specified below per the terms chosen from receipt of all required paperwork (* **“pay” indicates that DGC has submitted ACH transaction to its bank for transmission to Carrier bank within the specified timelines, depending on which selection you make below; DGC cannot be responsible for transaction delays at Carrier bank**). Carrier agrees to accept this discounted payment in exchange for Dedicated Global Carriers LLC accelerated payment to Carrier.

Please Indicate your Choice:

2 day / 3% discount 7 days / 2% discount 15 days / 1% discount

2. Either party may opt out of this agreement at any time upon written notification to the other party. Carrier agrees to address any such notification to accounting@dgcintl.com . Should Carrier elect to opt out of this agreement, all loads completed prior to Dedicated Global Carriers LLC receiving written “opt out” notification will be paid per terms currently on file with specified discount.
3. Allow up to **15 business days** for Dedicated Global Carriers LLC to process this Quick Pay Form.
4. **Assignment of your accounts receivable to a third party will result in automatic termination of this agreement.**

Signatures:

Carrier:

Signature:

Print Name:

Date:

Submit this completed and signed form to:

Email: accounting@dgcintl.com
 or
 Fax: (727) 491-5294



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Voided Check Required