

## Electronic Payment Options and Procedures

Electronic payments accepted by Motor Carrier Services include credit/debit card, eCheck, and system credit payments.

System credit payments automatically apply to the invoice in the cart for all credentialing (IRP, IFTA, OPA) payments.

A fee is charged for credit/debit and eCheck card payments through our third-party vendor.

Payment Method	Payment Processing Fee
Credit Card	2% of invoice amount + \$0.25
E-Check	\$0.50

Electronic payments have a payment limit.

Credit & Debit Card Limit	E-Check Limit
\$99,999.99	\$999,999.99

IFTA Payments: If tax return shows a status of pending or action required, a payment cannot be made. Contact MCS for additional information.

IRP Payments: If a supplement shows a status of pending or action required, an electronic payment cannot be made by an external user. You must mail a check or contact MCS to make the electronic payment by phone.

When making an electronic payment you will be redirected to a new window to our third-party vendor site. Pop up blockers must be turned off for the new window to show.

On the first screen, enter the billing information for the card/account being used. Enter the email address the payment receipt should be sent to. If the email is left blank a payment receipt will not be sent.

Once the billing information is entered verify the total amount that will be billed. If the total amount due is not correct, click cancel transaction. Do not go to the next screen if the invoice is incorrect.

After entering the billing information and verifying the payment amount click Next Step: Add Payment Method at the bottom of the page.

The screenshot displays the NCR payment interface. At the top left is the NCR logo. A yellow banner below it states "This site is currently in test mode." The main heading is "Make A Payment - Payment Information - Missouri: MODOT Carrier Express". Below this are two tabs: "Cart Information" (green) and "Payment Information" (blue). The "Billing Contact Information" section contains several input fields, each highlighted with a red border: "Name\*" (Billing Name), "Address\*" (Billing Address), "Street Address Continued", "City\*" (Anywhere), "Country\*" (United States), "State\*" (Missouri), "Zip Code\*" (12345), and "Email\*". At the bottom of this section is a green button labeled "Next Step: Add Payment Method" with a right-pointing arrow. To the right is the "Shopping Cart" section, also highlighted with a red border, showing a table of items and a "Cancel Transaction" button.

Billing Contact Information	
Name*	Billing Name
Address*	Billing Address
Street Address Continued	
City*	Anywhere
Country*	United States
State*	Missouri
Zip Code*	12345
Email*	

Shopping Cart	
Portal	\$1,333.02
InvoicePayment - 3372 - 3528095 - 1006572	
Subtotal	\$1,333.02
Projected Card Fee	\$28.66
Projected eCheck Fee	\$0.50

Next Step: Add Payment Method

Cancel Transaction

The next screen will be determined by which type of payment you are making (credit/debit card or eCheck). Required information is different for the type of payment being made. See below for information needed for each type of payment.

# Credit/Debit Card Payment

⚠ This site is currently in test mode.

## Make A Payment - Payment Information - Missouri: MODOT Carrier Express

🛒 Cart Information 💳 Payment Information

### Payment Information

Please select your Payment Method

Credit Card 

Name on Card

Card Number

Expiration Month

Expiration Year

Security Code

Card Zip Code

Amount Due

Payment

### Shopping Cart

Portal	\$1,198.50
InvoicePayment - 15396 - 3359508 - 745778	
Subtotal	\$1,198.50
Projected Card Fee	\$25.77
Projected eCheck Fee	\$0.50

[✕ Cancel Transaction](#)

[⏪ Back to Payment Information](#) [Next Step: Review Payment ▶](#)

# eCheck Payment

The screenshot shows a payment interface with two main sections: 'Payment Information' and 'Shopping Cart'.

**Payment Information Section:**

- Header: **Please select your Payment Method**
- Selected Method:  eCheck
- Check Type: Personal (dropdown)
- Account Type: Checking (dropdown)
- Name on Account: [Text Input]
- Routing Number: [Text Input]
- Confirm Routing Number: [Text Input]
- Account Number: [Text Input]
- Confirm Account Number: [Text Input]
- Amount Due: \$ 132.54
- Payment: \$ 132 . 54

**Shopping Cart Section:**

- Portal: \$132.54 (InvoicePayment - 14637 - 3354486 - 745779)
- Subtotal: \$132.54
- Projected Card Fee: \$2.85
- Projected eCheck Fee: \$0.50
- Cancel Transaction button

**Navigation:**

- Back to Payment Information
- Next Step: Review Payment

After entering the payment information click Next Step: Review Payment on the bottom of the page. Review the information on the screen to verify it is correct. If it is correct click the box next to, I agree to the Payment Terms of Service and authorize this payment. Then click Make Payment.

The screenshot shows a payment agreement section with a checkbox and a 'Make Payment' button.

agree to the [Payment Terms of Service](#) and authorize this payment.

**Navigation:**

- Back to Payment Method
- Make Payment

## Credentialing Payments Only (IRP, IFTA, OPA)

After clicking make payment, you will be redirected back to the credentialing system. Once you are back on the payment screen, YOU MUST CLICK PROCEED. If you do not click proceed the payment will not be applied to the invoice and the credentials will not be generated.

After you make a Credit Card or E-Check payment, you must come back to this screen and select PROCEED to get your Credential/Permits.

FOR OVER PAYMENT:  SYSTEM CREDIT  REFUND

	Total	0.00
	Remaining Balance	14.43
	Change	0.00
	Over Payment	0.00
	Net Amount Paid	0.00

Electronic Delivery Type

Payment receipt

D - PDF ▼

ProceedRefreshQuit?

## OSOW

Once payment is made the permit will issue.