

Processing Payments in MCE

The MCE payment portal provides a direct connection to process payments through a third-party processor.

Once credit/debit card or electronic check (echeck) is selected as the payment type and the payment amount is entered, you'll be automatically directed through a secure connection in order to enter payment information.

Convenience fees apply. Find a table of the fees below.

Expect to enter card or checking account information every time you process a payment. MoDOT does not retain any banking or credit/debit card information.

The payment system will allow multiple payment types to pay an invoice, such as more than one credit/debit card or a combination of electronic check and credit/debit cards. Use the links below to access information and instructions. Please note: bulk payments are not an option within the OSOW system and e-payment history can no longer be viewed for OSOW transactions.

- [Convenience Fees](#)
- [Locating Invoices](#)
- [Single Invoice Payments](#)
- [Bulk Invoice Payments](#)
- [Escrow Funding](#)
- [E-Payment History](#)

Convenience Fees

Transaction Amount	Convenience Fee
\$0 - \$50	\$1.25
\$50.01 - \$75.00	\$1.75
\$75.01 - \$100	\$2.15
\$100.01 and more	2.15% of the invoiced amount

[Convenience Fees](#)

[Locating Invoices](#)

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Locating Invoices

Sign in to begin using MoDOT Carrier Express.

User ID:

Password:

If you have forgotten your password, Click Here

Welcome to MoDOT Carrier Express

- Don't have a Customer ID and password? Visit www.modot.org/mcs/MotorCarrierExpress.htm to send a request.
- **MoDOT Carrier Express works with Internet Explorer 6, 7 and 8.0.** (If using IE 7.0, turn off the built-in pop-up blocker). Other web browsers cannot support MoDOT Carrier Express programming.
- [General Information](#) about system requirements and system instructions on Motor Carrier Services web site.
- If you need to access a transaction you started, but did not finish, see the instructions for Supplement Continuance on the main page of our Web site www.modot.org/mcs
- MCS accepts e-Check, Visa, MasterCard, American Express and Discover. Convenience fees apply. [Click here](#) for more information.
- MoDOT takes seriously its responsibility to keep motor carriers' information private. We can only discuss accounts with those people appointed as official contacts by the companies we serve.

MoDOT Motor Carrier Services
1000 Creek Trail Drive, PO Box 893
Jefferson City, MO 65102-0893
Phone: 66-831-6277
Email: contactMCS@modot.mo.gov

By using the username and password to log in and access the electronic services on this website, I affirm and represent that I am the owner and sole proprietor of, or I am authorized and acting as an agent on behalf of, the for-hire motor carrier, or private carrier by motor vehicle (as those terms are defined in section 390.020, RSMo 2000), whose account has been assigned this username and password by MoDOT Motor Carrier Services or I am an employee of the state of Missouri.

Visit MoDOT Carrier Express - www.modot.org/mce

Enter your **User ID** and **Password**, then click **Log In**.

If you have a User ID but can't remember the password, click the orange button to begin the new password process.

Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.

HOME APPLICATIONS UCR **PAYMENT** CUSTOMER SEARCH REPORTS CHANGE PASSWORD

Welcome to the MoDOT Carrier Express!



Account Name: **MISSOURI DEPARTMENT OF TRANSPORTATION** Customer ID: **19747** USDOT Number: **1124373**

Use the menu above to navigate to a program or use the quick links below to go directly to an action.

▶ Update your MCS 150 FORM
▶ Begin OSOW Activities
▶ Begin an INTRASTATE AUTHORITY activity
▶ Begin UCR activities
▶ Click on the type of REPORT needed below

At the **Welcome Carrier** page, choose **Payment System** from the Payment drop down menu.

HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
 To switch to a different customer, go to [Customer Admin page](#) to select one.

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

Active Invoices

Show 10 entries

Search:

Description	ID	Status	Balance	Date/Time
IRP\000018730\01\09\2014\0022	1756977	INVOICED	\$1,652.43	2013/10/15 07:49
IRP\000018730\01\09\2014\0023	1756978	INVOICED	\$48.06	2013/10/15 07:49
IRP\000018730\01\09\2014\0024	1756980	INVOICED	\$52.50	2013/10/15 07:48
IRP\000018730\01\09\2014\0020	1756974	CREDIT POSTED	(\$243.41)	2013/10/15 06:27
IRP\000018730\01\09\2014\0006	1756937	CREDIT POSTED	(\$212.24)	2013/10/10 07:16

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

Choose the number of visible invoices by clicking the drop down menu.

Active Invoices are automatically displayed.

Active Invoices are invoices with a status of invoiced, partially paid, credit posted, pending payment, pending invoice, pending bulk, error, or credit/debit declined. If there are a large number of Active Invoices, you can click on **First**, **Previous**, **Next**, or **Last**, to view another page.

MDOT MODOT CARRIER

Our mission is to provide a world-class transportation experience.

HOME APPLICATIONS UCR PAYMENT CUSTOMER

Customer ID:
Customer Name:
USDOT No:
 To switch to a different customer, go to [Customer Admin page](#) to select one.

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

All Invoices

Show 10 entries

Search: irp

Description	ID	Status	Balance	Date/Time
IRP\000018730\01\09\2014\0026	1756990	PAID	\$0.00	2013/10/16 07:37
IRP\000018730\01\09\2014\0024	1756980	INVOICED	\$52.50	2013/10/16 07:32
IRP\000018730\01\09\2014\0025	1756989	INVOICED	\$1,621.08	2013/10/16 06:51
IRP\000018730\01\09\2014\0023	1756978	INVOICED	\$48.06	2013/10/15 11:12
IRP\000018730\01\09\2014\0022	1756977	INVOICED	\$1,652.43	2013/10/15 11:12
IRP\000018730\01\09\2014\0021	1756976	PAID	\$0.00	2013/10/15 06:48
IRP\000018730\01\09\2014\0020	1756974	CREDIT POSTED	(\$243.41)	2013/10/15 06:27
IRP\000018730\01\09\2014\0010	1756941	PAID	\$0.00	2013/10/11 13:12
IRP\000018730\01\09\2014\0019	1756951	PAID	\$0.00	2013/10/11 06:50
IRP\000018730\01\09\2014\0018	1756950	PAID	\$0.00	2013/10/11 06:48
IRP\000018730\01\09\2014\0017	1756948	PAID	\$0.00	2013/10/11 06:29
IRP\000018730\01\09\2014\0016	1756947	PAID	\$0.00	2013/10/11 06:20
IRP\000018730\01\09\2014\0015	1756946	PAID	\$0.00	2013/10/11 06:17
IRP\000018730\01\09\2014\0014	1756945	PAID	\$0.00	2013/10/11 06:16
IRP\000018730\01\09\2014\0013	1756944	PAID	\$0.00	2013/10/11 06:11
IRP\000018730\01\09\2014\0012	1756943	PAID	\$0.00	2013/10/11 06:07
IRP\000018730\02\09\2014\0003	1756936	PAID	\$0.00	2013/10/11 06:05
IRP\000018730\01\09\2014\0011	1756942	PAID	\$0.00	2013/10/10 07:30
IRP\000018730\01\09\2014\0006	1756937	CREDIT POSTED	(\$212.24)	2013/10/10 07:16
IRP\000018730\01\09\2014\0009	1756940	PAID	\$0.00	2013/10/10 06:52

Showing 1 to 20 of 31 entries (filtered from 55 total entries)

First Previous 1 2 Next Last

Locate any invoice by clicking **Show All Invoices** and search by using the **First**, **Previous**, **Next**, **Last** or **Page Number** options.

You can also search by the cart ID, cart description (a partial description, such as IRP, will show all IRP carts as seen in the example below), or the amount. Delete information from the Search box to see All Invoices.

Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.

HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to select one.

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

All Invoices

Show 10 entries

Search: 243.41

Description	ID	Status	Balance	Date/Time
IRP\000018730\01\09\2014\0020	1756974	CREDIT POSTED	(\$243.41)	2013/10/15 06:27

Showing 1 to 1 of 1 entries (filtered from 55 total entries)

First Previous 1 Next Last

HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to select one.

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

All Invoices

Show 10 entries

Search: 1742331

Description	ID	Status	Balance	Date/Time
UCR/2014/000	1742331	PAID	\$0.00	2013/10/01 12:21

Showing 1 to 1 of 1 entries (filtered from 55 total entries)

First Previous 1 Next Last

[Convenience Fees](#)

[Locating Invoices](#)

[Single Invoice Payments](#)

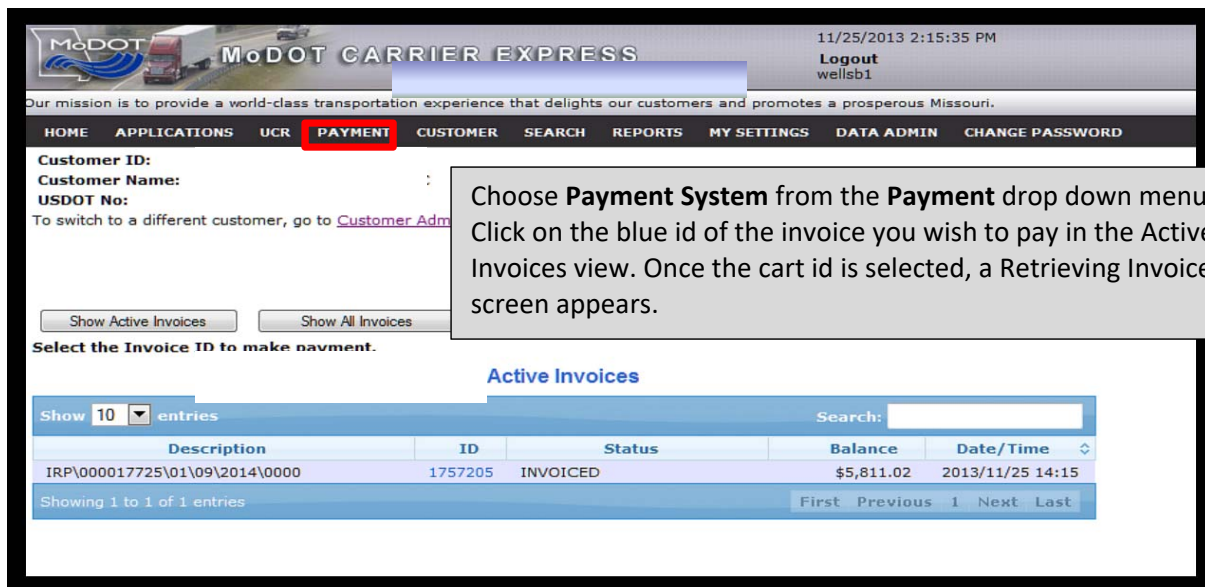
[Bulk Invoice Payments](#)

[Escrow Funding](#)

Processing Single Invoice payments

Convenience Fees for online payments

Processing fees charged by a third party processor apply to all electronic payments. The e-check processing fee is 50 cents – regardless of the invoiced amount. When using a credit/debit card, a fee will be charged based on the invoiced amount and added to the invoice(s) by the processing company. Convenience fees will not display on the MoDOT invoice. Please make note of the fee when it appears on the payment processing screen.



11/25/2013 2:15:35 PM
Logout
wellsb1

HOME APPLICATIONS UCR **PAYMENT** CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin](#)

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

Active Invoices

Show 10 entries Search:

Description	ID	Status	Balance	Date/Time
IRP\000017725\01\09\2014\0000	1757205	INVOICED	\$5,811.02	2013/11/25 14:15

Showing 1 to 1 of 1 entries First Previous 1 Next Last

Choose **Payment System** from the **Payment** drop down menu. Click on the blue id of the invoice you wish to pay in the Active Invoices view. Once the cart id is selected, a Retrieving Invoice screen appears.

A new window displays when the invoice is opened. Choose the receipt delivery option of **Preview**, **Fax** or **Email**

View or print previewed receipts by choosing **Report List** from the **Reports** menu.

The screenshot shows an invoice preview window titled "IRP". It contains the following information:

- Acct No: 000017725
- Supplement No: 0000
- Fleet No: 01
- Fleet Exp. Date: 09/2014
- Line Item No: IRPP000017725012014090000
- Current Delivery Option: Preview

The "Total Amount Due" is \$5,811.02. A red box highlights a section titled "There are late fees to be paid. The following fees will be added to this invoice. You can waive the fee by selecting the checkbox by each item." This section contains a table with the following data:

Description	Line Item ID	Amount
LPP	IRPP000017725012014090000	\$100.00

Below the table, the "Receipt Delivery Options" are set to "Preview". There are checkboxes for "Walk-In" and "Large Carrier". The "Payment Methods" section shows a dropdown menu set to "-- Select Payment Option --". A note states: "We accept MasterCard, American Express, Discover, and Visa." The "Payment Receive Date" is set to a date field, with a note: "* Optional (MM/DD/YYYY e.g. 01/01/2013)". A "Change Payment Date" button is next to the date field. A "Close" button is at the bottom right.

If a penalty and/or interest is due, it will be automatically added to the total amount due

Invoice ID: 2176471 Invoice Status: INVOICED

OA	Activity	Fee Amount
Program Type: PCR		\$520.00
Registration Year: 2015		
Supplement: 0		
Line Item ID: PCR0000027652015000		
Account ID: 000002765000		
Current Delivery Option: Preview		

Total Amount Due: \$520.00

Receipt Delivery Options:

Preview

☐ Walk-In

Payment Methods:

Credit Card/Debit Card

We accept eChecks, MasterCard, American Express, Discover, and Visa.

Payment Receive
Date:

* Optional (MM/DD/YYYY e.g. 01/01/2013)

If the effective date is changed, the invoice will be redisplayed with recomputed fee amounts.

Payment Amount: \$520.00

If paying with a single card or echeck, make a choice from the **Payment Method** drop down menu.

DO NOT change the payment amount. Simply click **Apply Payment**

Invoice ID: 2176471 Invoice Status: INVOICED

OA	Activity	Fee Amount
Program Type: PCR		\$520.00
Registration Year: 2015		
Supplement: 0		
Line Item ID: PCR0000027652015000		
Account ID: 000002765000		
Current Delivery Option: Preview		

Total Amount Due: \$520.00

Receipt Delivery Options:

Preview

☐ Walk-In

Payment Methods:

Credit Card/Debit Card

We accept eChecks, MasterCard, American Express, Discover, and Visa.

Payment Receive
Date:

* Optional (MM/DD/YYYY e.g.

If the effective date is changed, the invoice will be redisplayed with r

Payment Amount: \$300.00

If paying with more than one payment type, such as two credit cards or a combination of e-check and credit card,

- Choose **Payment Type**
- Enter the amount to be paid with your first card or echeck by clicking in the **Payment Amount** box behind the last digit. Backspace to remove the amount displayed, then enter the desired payment amount (right click and highlight may also be used)
- Click **Apply Payment**

-continue-

Invoice ID: 2176471 **Invoice Status:** INVOICED

OA	Activity	Fee Amount
Program Type: PCR		\$520.00
Registration Year: 2015		
Supplement: 0		
Line Item ID: PCR0000027652015000		
Account ID: 000002765000		
Current Delivery Option: Preview		
Total Amount Due:		\$520.00

Receipt Delivery Options:
Preview

☐ **Walk-In**

Payment Methods:
Credit Card/Debit Card

We accept eChecks, MasterCard, American Express, Discover, and Visa

Payment Receive Date: * Optional (MM/DD/YYYY e.g. 01/01/2013)

If the effective date is changed, the invoice will be redisplayed with recomputed fee amounts.

Payment Amount: \$300.00

A partial payment message appears – click OK to continue

Message from webpage

 You are Paying \$300.00.
This is an partial payment.

Invoice ID: 2176471 **Invoice Status:** INVOICED

OA	Activity	Fee Amount
Program Type: PCR		\$520.00
Registration Year: 2015		
Supplement: 0		
Line Item ID: PCR0000027652015000		
Account ID: 000002765000		
Current Delivery Option: Preview		
Total Amount Due:		\$520.00

Receipt Delivery Options:
Preview

☐ **Walk-In**

Payment Methods:
Credit Card/Debit Card

We accept eChecks, MasterCard, American Express, Discover, and Visa.

Payment Receive Date: * Optional (MM/DD/YYYY e.g. 01/01/2013)

If the effective date is changed, the invoice will be redisplayed with recomputed fee amounts.

Payment Amount: \$520.00

Click **Apply Payment**. A message appears .

Transferring to E-Payment Entry.
Please Wait....

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CREDIT or DEBIT CARD PAYMENT

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

Cart Information

Payment Information

Billing Contact Information

Name*

MoDOT Motor Carrier Services

Address*

830 MoDOT Drive

Street Address Continued

City*

Jefferson City

State*

Missouri

Zip Code*

65808

Your account name and address will display here – we used our info in the example.

The **Name** field should match the name on the debit/credit card. If it does not, click into the field and type in the correct information.

Shopping Cart

Payment

\$30.22

Subtotal

\$30.22

Projected Card Fee

\$1.25

Payment Details

Payment

InvoicePayment - \$30.22

Cancel Transaction

Email*

modotemployee@mo.gov

Next Step: Add Payment Method

Be sure to enter a valid **email** address to receive a receipt. The receipt will display the payment amount and the convenience fee paid to the third-party processor.

Click **Next Step :Add Payment Method**

CREDIT or DEBIT CARD PAYMENT

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

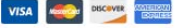
Cart Information

Payment Information

Payment Information

Shopping Cart

Please select your Payment Method

☒ Credit Card 

Name on Card

Card Number

Expiration Month

Expiration Year

Security Code

Payment	\$30.22
Subtotal	\$30.22
Projected Card Fee	\$1.25

Payment Details
Payment
InvoicePayment - \$30.22
[Cancel Transaction](#)

Amount Due \$ 30.22

Payment \$ 30 . 2200

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

If you encounter any issues during payment processing,
please contact Motor Carrier Services **1-866-831-6277 option 4.**

CREDIT or DEBIT CARD PAYMENT

Make A Payment - Review Payment - Missouri: MODOT Carrier Express

Cart Information	Payment Information																
Review Payment <table border="1"> <thead> <tr> <th>Item</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Payment</td> <td>\$30.22</td> </tr> <tr> <td>Transaction Fee:</td> <td>\$1.25</td> </tr> <tr> <td>Total Amount Due:</td> <td>\$31.47</td> </tr> <tr> <td>411111 ***** 1111 expires 12/2018 </td> <td>(\$31.47)</td> </tr> <tr> <td>Total Payment Methods:</td> <td>(\$31.47)</td> </tr> </tbody> </table> A fee in the amount of \$1.25 has been added as a transaction fee for the following	Item	Amount	Payment	\$30.22	Transaction Fee:	\$1.25	Total Amount Due:	\$31.47	411111 ***** 1111 expires 12/2018	(\$31.47)	Total Payment Methods:	(\$31.47)	Shopping Cart <table border="1"> <tbody> <tr> <td>Payment</td> <td>\$30.22</td> </tr> <tr> <td>Subtotal</td> <td>\$30.22</td> </tr> </tbody> </table> Payment Details Payment InvoicePayment - \$30.22 Cancel Transaction	Payment	\$30.22	Subtotal	\$30.22
Item	Amount																
Payment	\$30.22																
Transaction Fee:	\$1.25																
Total Amount Due:	\$31.47																
411111 ***** 1111 expires 12/2018	(\$31.47)																
Total Payment Methods:	(\$31.47)																
Payment	\$30.22																
Subtotal	\$30.22																

Billing Contact Information
MoDOT Motor Carrier Services 830 MoDOT Drive Jefferson City, MO 65808 modotemployee@mo.gov
☐ I agree to the Payment Terms of Service and authorize this payment.
Back to Payment Method Make Payment

Agree to the **Payment Terms of Service** by clicking in the box

Click **Make Payment**

Invoice ID: 2898451 Invoice Status: PAID

IRP	Activity	Fee Amount
Acct No: 000002576		\$30.22
Supplement No: 0872		
Fleet No: 01		
Fleet Exp. Date: 12/2018		
Line Item No: IRPP000002576012018120872		
Current Delivery Option: Preview		

Payment Information	
Payment Method	Amount Paid
Credit Card	\$30.22
Total Amount Due:	\$0.00

Return To Invoice List

When a payment is successfully completed, you will be redirected back to MCE.

The invoice will now show a total amount due of \$0.00 if a complete payment was made.

Partial payments resulting in a balance will display the remaining amount due.

Select the next payment type and process the next payment. Multiple credit/debit cards or echeck entries may be used to pay a single invoice. Each will incur a convenience fee.

ECHECK PAYMENT

Invoice ID: 2898452 **Invoice Status:** INVOICED

IRP	
Activity	Fee Amount
Acct No: 000002576 Supplement No: 0873 Fleet No: 01 Fleet Exp. Date: 12/2018 Line Item No: IRPP000002576012018120873 Current Delivery Option: Preview	\$35.71

Total Amount Due: \$35.71

Receipt Delivery Options:
 Preview

☐ Walk-In ☐ Large Carrier

Payment Methods:
 E-Check

We accept eChecks, MasterCard, American Express, Discover, and Visa

Payment Receive Date: * Optional (MM/DD/YYYY e.g. 01/01/20)

If the effective date is changed, the invoice will be redisplayed with recomputed amounts.

Payment Amount: \$35.71

Select **Echeck** as the payment method

If single payment will be used, do not adjust the payment amount.

If you plan to use more than one payment type, adjust the payment to the amount to apply from the checking account.

Click **Apply Payment**. A "Transferring to E-Payment entry" message appears.

Name* MODOT MCS

Address* 830 MODOT DRIVE

Street Address Continued

City* JEFFERSON CITY

State* Missouri

Zip Code* 65109

Email* MODOTEMPLOYEE@MODOT.MO.GOV

Find the Name field. In this example, we used MCS' name.

If the name on the checking account is different than the name that appears here, replace it to match the name on the checking account

Payment \$35.71

Subtotal \$35.71

Projected eCheck Fee \$0.50

Payment Details

Payment
InvoicePayment - \$35.71

Next Step: Add Payment Method

Enter the email address where you would like the receipt delivered. Note that the receipt will show the convenience fee paid to the third-party processor.

Click **Next Step :Add Payment** to continue

If you do not wish to continue with the payment, click **Cancel Transaction** to return to MCE.

ECHECK PAYMENT

Cart Information

Payment Information

Echeck

Payment Information

Shopping Cart

Please select your Payment Method

☒ eCheck 

Check Type

Account Type

Name on Check

Routing Number

Confirm Routing Number

Account Number

Confirm Account Number

Amount Due \$ 35.71

Payment \$ 35 . 7100

Payment \$35.71

Subtotal \$35.71

Projected eCheck Fee \$0.50

Payment Details

Payment

InvoicePayment - \$35.71

[Cancel Transaction](#)

[Back to Payment Information](#)

[Next Step: Review Payment](#)

- Select Check Type and Account Type from the drop down menus.
- Enter the name on the checking account.
- Enter and confirm the Routing and Account numbers.
- Click **Next Step: Review Payment** if all information is correct
- If you no longer wish to make the payment, click **Cancel Payment** to return to MCE

MoDOT MCS

Make A Payment - Review Payment - Missouri: MODOT Carrier Express

Cart Information		Payment Information																	
Review Payment <table border="1"> <thead> <tr> <th>Item</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Payment</td> <td>\$35.71</td> </tr> <tr> <td>Transaction Fee:</td> <td>\$0.50</td> </tr> <tr> <td>Total Amount Due:</td> <td>\$36.21</td> </tr> <tr> <td>Checking ***** 1111  </td> <td>(\$36.21)</td> </tr> <tr> <td>Total Payment Methods:</td> <td>(\$36.21)</td> </tr> </tbody> </table> Shopping Cart <table border="1"> <tbody> <tr> <td>Payment</td> <td>\$35.71</td> </tr> <tr> <td>Subtotal</td> <td>\$35.71</td> </tr> </tbody> </table> Payment Details Payment InvoicePayment - \$35.71 Cancel Transaction				Item	Amount	Payment	\$35.71	Transaction Fee:	\$0.50	Total Amount Due:	\$36.21	Checking ***** 1111  	(\$36.21)	Total Payment Methods:	(\$36.21)	Payment	\$35.71	Subtotal	\$35.71
Item	Amount																		
Payment	\$35.71																		
Transaction Fee:	\$0.50																		
Total Amount Due:	\$36.21																		
Checking ***** 1111  	(\$36.21)																		
Total Payment Methods:	(\$36.21)																		
Payment	\$35.71																		
Subtotal	\$35.71																		

 A fee in the amount of \$0.50 has been added as a transaction fee for the following transaction.

Billing Contact Information

MODOT MCS
830 MODOT DRIVE
JEFFERSON CITY, MO 65109

MODOTEMPLOYEE@MODOT.MO.GOV

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

[Back to Payment Method](#)

[Make Payment](#)

Agree to the **Payment Terms of Service** by clicking in the box

Click **Make Payment**

Invoice ID: 2898452 Invoice Status: PAID

IRP	Activity	Fee Amount
Acct No: 000002576		\$35.71
Supplement No: 0873		
Fleet No: 01		
Fleet Exp. Date: 12/2018		
Line Item No: IRPP000002576012018120873		
Current Delivery Option: Preview		

Payment Information

Payment Method	Amount Paid
E-Check	\$35.71

Total Amount Due: \$0.00

[Return To Invoice List](#)

When the payment completes, you will be redirected back to MCE.

The invoice will show an amount due of \$0.00 if complete payment has been made. If a partial payment was made, it will display the remaining amount due.

Select the next payment type and process the next payment. Multiple credit/debit cards or echeck entries may be used to pay a single invoice. Each will incur a convenience fee.

PLEASE DO NOT LEAVE INVOICES PARTIALLY PAID.

MoDOT will not issue credentials or complete registration until full payment is received.

Accounts with partially paid invoices past deadline for IRP renewals, IRP/IFTA audits and IFTA quarterly or annual returns will incur late payment penalties and/or interest, until paid in full.

Invoice ID: 2176471		Invoice Status: PARTIALLY PAID	
OA			
Activity		Fee Amount	
Program Type: PCR		\$520.00	
Registration Year: 2015			
Supplement: 0			
Line Item ID: PCR0000027652015000			
Account ID: 000002765000			
Current Delivery Option: Preview			
Payment Information			
Payment Method		Amount Paid	
Credit Card		\$300.00	
Total Amount Due:		\$220.00	
Receipt Delivery Options:			
Preview v			
☐ Walk-In			
Payment Methods:			
-- Select Payment Option -- v			
We accept eChecks, MasterCard, American Express, Discover, and Visa.			
Payment Receive Date:		* Optional (MM/DD/YYYY e.g. 01/01/2013)	
		Change Payment Date	
If the effective date is changed, the invoice will be redisplayed with recomputed fee amounts.			
Payment Amount:		\$220.00	
Cancel Payment		Return To Invoice List	

[Convenience Fees](#)

[Locating Invoices](#)

[Single Invoice Payments](#)

[Bulk Invoice Payments](#)

[Escrow Funding](#)

[E-Payment History](#)

BULK INVOICE PAYMENTS

Bulk invoice creation allows you to pay multiple invoices with one payment entry. Any payment errors that occur during bulk processing will be readily visible in the Active Invoices view.

Convenience Fees for online payments

Processing fees charged by our third party processor will apply.

Convenience fees do not display on the MoDOT invoice. Please make note of the fee when it appears on the payment processing screen.

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HOME APPLICATIONS UCR **PAYMENT** CUSTOMER SEARCH REPORTS CHANGE PASSWORD

Welcome to the MoDOT Carrier Express!

Account Name: **MISSOURI DEPARTMENT OF TRANSPORTATION** Customer ID:

Use the menu above to navigate to a program or use the quick links below to go directly to an action:

- Update your MCS 150 FORM
- Begin OSOW Activities
- Begin an INTRASTATE AUTHORITY activity
- Begin UCR activities
- Click on the type of REPORT needed below

MoDOT CARRIER EXPRESS

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HOME APPLICATIONS UCR **PAYMENT** CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:

To switch to a different customer, go to [Customer Admin page](#) to select one.

Bulk Cart List

New Bulk Cart

Bulk ID	Description	Status	Create Date
1619941	BULK-1619941	BULK	Mon Mar 04 12:00:39 CST 2013
1516640	BULK-1516640	BULK	Fri Sep 28 11:59:50 CDT 2012



MoDOT CARRIER EXPRESS

11/25/2013 3:24:03 PM
Logout
wellsb1

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HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to select one.

Select the invoice(s) you wish to pay, then click
Update Cart Total

New Bulk Cart

Payment Effective Date: 11/25/2013 Total: \$0.00
Select carts to be included in bulk cart.

	ID	Customer ID	Description	Status	Balance
☒	1757205	165309	IRP\000017725\01\09\2014\0000	INVOICED	\$5,811.02
☒	1757206	165309	UCR/2014/000	INVOICED	\$452.00

Previous Update Cart Total Next



MoDOT CARRIER EXPRESS

11/25/2013 3:28:32 PM
Logout
wellsb1

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HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to select one.

The cart total updates. Click Next.

New Bulk Cart

Payment Effective Date: 11/25/2013 Total: \$6,263.02
Select carts to be included in bulk cart.

	ID	Customer ID	Description	Status	Balance
☒	1757205	165309	IRP\000017725\01\09\2014\0000	INVOICED	\$5,811.02
☒	1757206	165309	UCR/2014/000	INVOICED	\$452.00

Previous Update Cart Total Next



MoDOT CARRIER EXPRESS

11/25/2013 3:31:49 PM
Logout
wellsb1

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HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to select one.

Notice that any penalties or interest are added. The total is updated. Click **Next**.

Validate Fees
Select Fees -- Payment effective date: 11/25/2013

Total: \$6,363.02

Description	ID	Status	Balance	Date/Time
IRP\000017725\01\09\2014\0000	1757205	INVOICED	\$5,811.02	Mon Nov 25 02:57:40 CST 2013
Fee	☒ LPP		\$100.00	
UCR/2014/000	1757206	INVOICED	\$452.00	Mon Nov 25 03:09:34 CST 2013

Update Total Previous **Next**

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to select one.

Choose the **Receipt Delivery option** (fax, email or preview) and select the **Funding Method**.

Enter the payment amount, and then click **Next** to be directed to the third-party processor for payment.

Payment Options
Amount due: \$114.77
Payment Effective Date: 12/02/2015

Delivery Options:

Preview

☐ Walk-In
☐ Large Carrier

Funding Methods:

Credit Card/Debit Card

Payment Amount: * \$114.77

Previous **Next**

Payment Confirmation

Your payment has been submitted.

To start another bulk cart click [here](#).

To view the status of your invoices and payments click [here](#).

Once the payment has processed, the submitter will be automatically returned to MCE. Click "here" to review the status of the invoices paid with bulk as indicated below

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HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH

Customer ID:
Customer Name:
USDOT No:
To switch to a different customer, go to [Customer Admin page](#) to s

Show Active Invoices Show All Invoices

Select the Invoice ID to make payment.

Active Invoices

Show 10 entries Search:

Description	ID	Status	Balance	Date/Time
BULK-1757207	1757207	BULK_ERROR	\$0.00	2013/11/26 08:10
UCR/2014/000	1757206	PENDING_BULK	\$452.00	2013/11/26 08:10
IRP\000017725\01\09\2014\0000	1757205	PENDING_BULK	\$5,811.02	2013/11/26 08:10

Showing 1 to 3 of 3 entries First Previous 1 Next Last

If any problems occur during payment processing, the invoices will show in the Active Invoice view and will display a cart status other than Invoiced. **Contact IFTA/Financial for assistance with any payment questions at 1-866-831-6277. Choose Option 4.**

Paid carts can be seen under the Show All Invoices view.

[Convenience Fees](#)

[Locating Invoices](#)

[Single Invoice Payments](#)

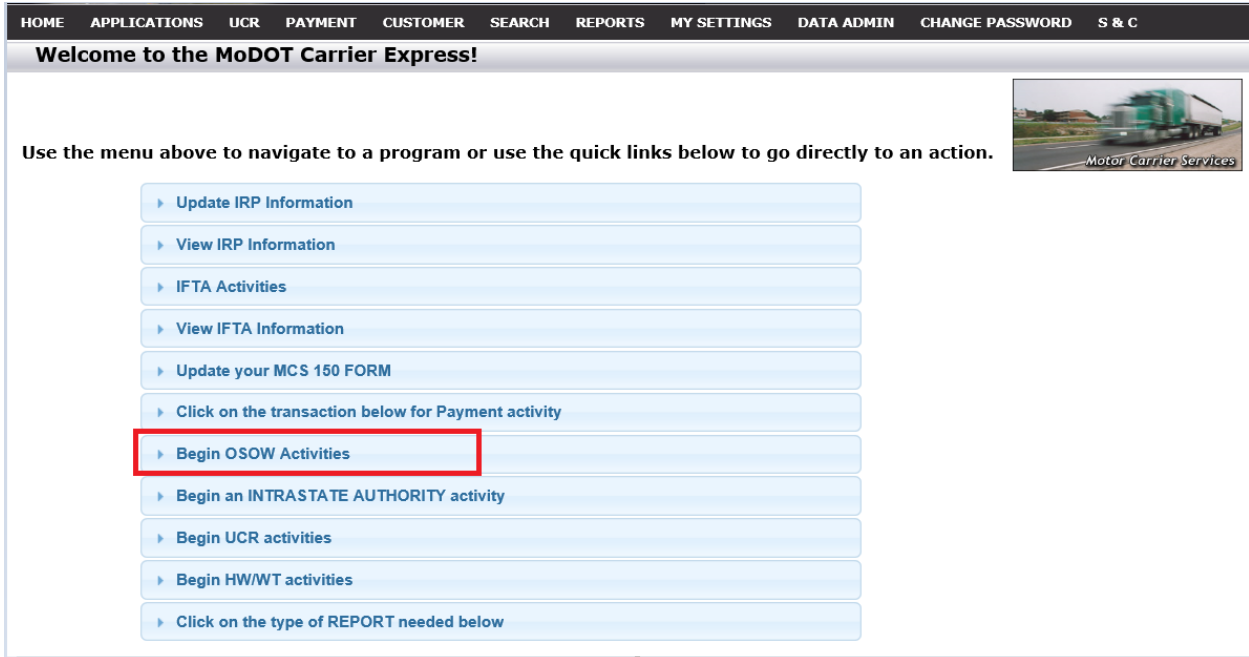
[Bulk Invoice Payments](#)

[Escrow Funding](#)

[E-Payment History](#)

Escrow Funding

1. Click **Begin OSOW Activities**.



HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD S & C

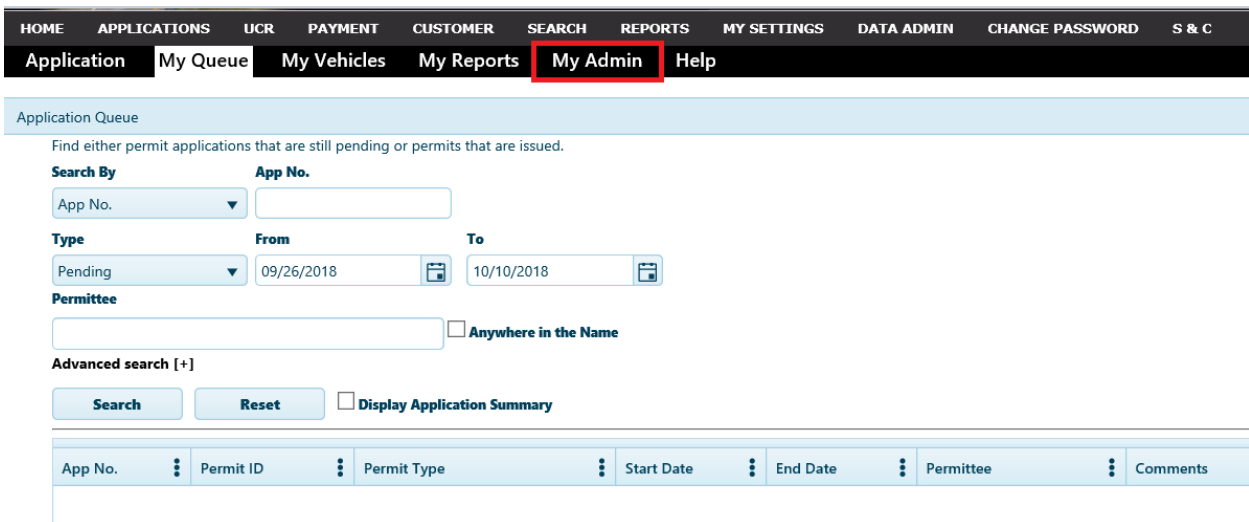
Welcome to the MoDOT Carrier Express!

Use the menu above to navigate to a program or use the quick links below to go directly to an action.



- ▶ Update IRP Information
- ▶ View IRP Information
- ▶ IFTA Activities
- ▶ View IFTA Information
- ▶ Update your MCS 150 FORM
- ▶ Click on the transaction below for Payment activity
- ▶ Begin OSOW Activities**
- ▶ Begin an INTRASTATE AUTHORITY activity
- ▶ Begin UCR activities
- ▶ Begin HW/WT activities
- ▶ Click on the type of REPORT needed below

2. Click **My Admin** once you land on the My Queue page.



HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS MY SETTINGS DATA ADMIN CHANGE PASSWORD S & C

Application **My Queue** My Vehicles My Reports **My Admin** Help

Application Queue

Find either permit applications that are still pending or permits that are issued.

Search By App No.

Type Pending **From** 09/26/2018 **To** 10/10/2018

Permittee ☐ Anywhere in the Name

Advanced search [+]

☐ Display Application Summary

App No.	Permit ID	Permit Type	Start Date	End Date	Permittee	Comments
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- Under **Account Maintenance**, click on **Deposit To Escrow**. Under **Payment Method** drop down box choose **credit card or e-check**, enter the amount you are depositing and click the **Pay** button. This will direct you to JetPay.

HOME APPLICATIONS UCR PAYMENT CUSTOMER SEARCH REPORTS CHANGE PASSWORD

Application My Queue My Vehicles My Reports My Admin Help

Account Maintenance ▲

Deposit To Escrow

Deposit to Escrow Account

Name* John Smith Trucking **Account Number**

Current Balance \$5,515.00

Payment Method* Credit Card ▼ **Amount*** \$150.00

Pay

[Convenience Fees](#)

[Locating Invoices](#)

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[E-Payment History](#)

E-Payment History

*E-Payment history will not display payment information from the OSOW Superload system

1. To review payment history for electronic payments, select **E-Payment History** from the **Payment** menu.

HOME	APPLICATIONS	UCR	PAYMENT	CUSTOMER	SEARCH	REPORTS	MY SETTINGS	DATA ADMIN	CHANGE PASSWORD	
Customer Search			Customer Profile Legal Name: MISSOURI DEPARTM						USDOT No: 1124373	
Add New Customer			DBA Name:						ID: 19747	
									ID: 1124373	

2. To see all epayments, click All ePayments.

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HOME	APPLICATIONS	UCR	PAYMENT	CUSTOMER	SEARCH	REPORTS	MY SETTINGS	DATA ADMIN	CHANGE PASSWORD
Customer ID: 19747									
Customer Name: MISSOURI DEPARTMENT OF TRANSPORTATION									
USDOT No: 1124373									
To switch to a different customer, go to Customer Admin page to select one.									
View ePayment history data for the customer. Optionally enter an invoice to view payment history for that invoice.									
Invoice Number:									
All ePayments ePayments for Invoice									

Select type of search

3. A listing of all epayments displays. Payments with a status of APPROVED will include additional details. A status of CANCELLED or INCOMPLETE in this listing indicates payments were already attempted and were either cancelled or could not be completed. No additional information will display.

Trans ID	Trans Type	Status	Pay Type	Amount	Fee	Entered	Posted	CC / Acct
104	Invoice Payment	CANCELLED						
	Invoice(s)	2176356						
103	Invoice Payment	APPROVED	Visa	220.00	\$4.73	12/07/2015 03:25 PM	12/07/2015 03:26 PM	4 XXXX 1111
	Invoice(s)	2176471						
102	Invoice Payment	CANCELLED						
	Invoice(s)	2176471						
101	Invoice Payment	INCOMPLETE						
	Invoice(s)	2176471						
63	Invoice Payment	APPROVED	Visa	300.00	\$6.45	12/02/2015 11:46 PM	12/02/2015 11:46 PM	4 XXXX 1111
	Invoice(s)	2176471						
62	Invoice Payment	APPROVED	eCheck	520.00	\$0.50	12/02/2015 10:53 PM	12/02/2015 11:28 PM	XXXX 0944
	Invoice(s)	2176471						
61	Invoice Payment	INCOMPLETE						
	Invoice(s)	2176471						

4. If information for a specific invoice is needed and the invoice number is known, enter the invoice number and click ePayments for Invoice to view.

View ePayment history data for the customer. Optionally enter an invoice to view payment history for that invoice.

Invoice Number:

Select type of search

5. All payment attempts for this invoice will display.

Trans ID	Trans Type	Status	Pay Type	Amount	Fee	Entered	Posted	CC / Acct
103	Invoice Payment	APPROVED	Visa	220.00	\$4.73	12/07/2015 03:25 PM	12/07/2015 03:26 PM	4 XXXX 1111
	Invoice(s)	2176471						
102	Invoice Payment	CANCELLED						
	Invoice(s)	2176471						

6. Contact IFTA/Financial for questions or assistance at 1-866-831-6277 then choose Option 4.

[Convenience Fees](#)

[Locating Invoices](#)

[Single Invoice Payments](#)

[Bulk Invoice Payments](#)

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[E-Payment History](#)