

Express Cash

- ▶ Advance Cash
- ▶ Controls



CORPORATE AND
COMMERCIAL

OVER THE ROAD

TRANSPORTATION RELATED
SERVICES

Express Cash

By generating express codes with T-Chek's Express Cash™ program, companies have a cost effective money transfer option available to advance cash or make unexpected payments. Because the road can be unpredictable, drivers may need cash for emergency repairs, lumber services, weigh stations, [fuel](#) or even driver pay. Express Cash™ is a way to advance funds through the use of express codes, a dynamically created, secure set of numbers. Express codes can be created online and generated for any dollar amount down to the penny. Handing drivers cash before a trip comes with risks and traceability is challenging. Advancing cash using a T-Chek express code comes with security, controls and reporting.

- ▶ Integrate with current accounting and dispatch systems
- ▶ Make secure partial load payments or third party payments
- ▶ Gain immediate visibility to cashing information
- ▶ Place uncashed funds on hold or reactivate the funds via the Web
- ▶ Update or cancel the code as needed

Implement maximum issue amounts, daily limits and grant access only to authorized company personnel. Specific reporting requirements are established at time of code creation to support accurate cost allocation. The Express Cash program is designed with flexibility and control to support cash advances for partial load payments, driver emergency funds and third party payments.



Express Cash

Drivers access cash wherever they need it. Advance cash instantly to drivers at thousands of locations, including truck stops, banks, weigh stations, hotels, convenience stores, and repair shops.

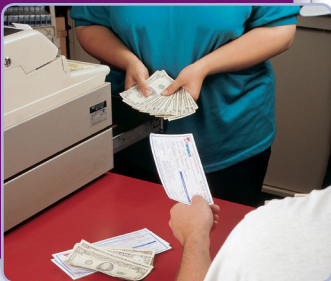
Full control. Issue express codes down to the exact penny, place a hold on or reactivate uncashed funds at any time, and set specific expiration dates.

Increase security. Require company selected online fields to be captured at the time of generation for easy tracking and accountability, and gain immediate access to all code cashing information.

Detailed reporting. Receive daily or weekly transaction detail reports that give visibility to code generation and cashing details, along with web reports that show real-time information.

Integrate with current systems. Designed to work in conjunction with current accounting and dispatch systems.

Usage options. The codes are available by Web, paper codes or as data files; paper and data file codes are sent on an inactive status and can only be activated by an authorized account user.



Transform DATA into INTELLIGENCE