

Chassis Audit Software

By **Profit Tools**[®]
FOR TRUCKING

FACT SHEET

Make auditing your chassis bills easy...

It's no secret that chassis are being handled differently than in the past. Rather than using the free chassis provided by the ocean lines, carriers are now required to either rent chassis from various chassis pools, or purchase their own. Now, in addition to chassis dispatch and tracking, **carriers need to keep tabs on the bills being issued from the equipment providers**. Duplicate charges and inaccurate usage dates are mistakes carriers are consistently finding in their chassis bills.

Profit Tools already has the built-in capabilities for assigning, routing, and tracking chassis. Now with Chassis Audit, more capabilities have been added to address the new chassis reality and **simplify the process of auditing equipment provider bills**.

- **Audit for duplicate billing** - Every equipment provider bill that is imported is automatically checked against prior bills already imported into Profit Tools. If prior charges exist on the same equipment for overlapping dates, Chassis Audit will bring that to the auditor's attention as a double billing discrepancy to resolve or dispute.
- **Audit for correct usage dates** - Every billing that is imported is automatically crosschecked against your dispatch records. If you are being billed for dates that conflict with your dispatch records, Chassis Audit will bring that to the auditor's attention as a discrepancy. At that point, you can check which dates are correct, yours or the equipment provider's, and dispute the charges if appropriate.
- **Track charges to your customer** - For each chassis, owned or rented, Chassis Audit will bring up information on the shipment(s) the equipment was used for and the billing of chassis charges (if any) that you've already issued to the customer for those shipments. This allows the auditor to verify any charges that need to be billed or were missed. Charges that are identified as customer or 3rd party responsibility can be invoiced by Chassis Audit and a billing invoice passed to accounting. If you need to send a billing advice for approval before actually invoicing, you can do so. Single invoice format or manifest invoice formats are supported.
- **Import equipment provider bills** - No manual keying is necessary to load your chassis billing for audit! We provide predefined import mappings for major providers including DCLI, Flexi-Van, TRAC, and IAS.
- **Dispute line items** - Disputed line items can be flagged and/or withheld from payment until resolved. You also have the option to print dispute forms for submission. Any disputed items can be tracked for follow-up and resolution.
- **Issue payments & post to accounting** - Charges that are approved for payment can be issued a remittance advice and a payable invoice can be passed to accounting.
- **Audit for correct rate/free days** - For chassis that may be governed by special arrangements including rates or free days, Chassis Audit allows you to separate these out and check whether the special criteria were met based on your usage.
- **Track & document auditor decisions** - Chassis Audit automatically records user id information about who made each auditing decision. Chassis Audit also allows them to provide reason codes and notes for allocation decisions.
- **Audit per diem invoices** - Nearly all of the above features can also be used when auditing container per diem invoices.

These are just some of the Chassis Audit Tool's extensive capabilities. If you have questions about a capability you don't see outlined here, please give us a call at 603-659-3822, or email sales at sales@profittools.net.