

# myDCLI MAKE A PAYMENT GUIDE

## Domestic Customers



### Making a Payment on myDCLI

1. Go to [myDCLI.com/login](https://myDCLI.com/login)
2. Enter your email address and click Next.

**myDCLI**

### Log In

Log in to myDCLI

ed.mctow@abct.com

[No account? Create one](#)

Back Next

After entering your password, you will follow one of two possible login paths:

- 3a. **If your company uses Microsoft Entra**, you will be asked for your company/network password (not your legacy dcli.com password). Enter the password then click Sign in.

**myDCLI**

← ed.mctow@abct.com

### Enter password

Password

[Forgot password?](#)

Sign in

- 3b. **If your company does not use Microsoft Entra**, you will receive a multi-factor authentication email containing a code to confirm your identity. It will be sent from: myDCLI (via Microsoft). <account-security-noreply@accountprotection.microsoft.com> Enter the code you receive in the field indicated and click Sign in.

**myDCLI**

### Enter code

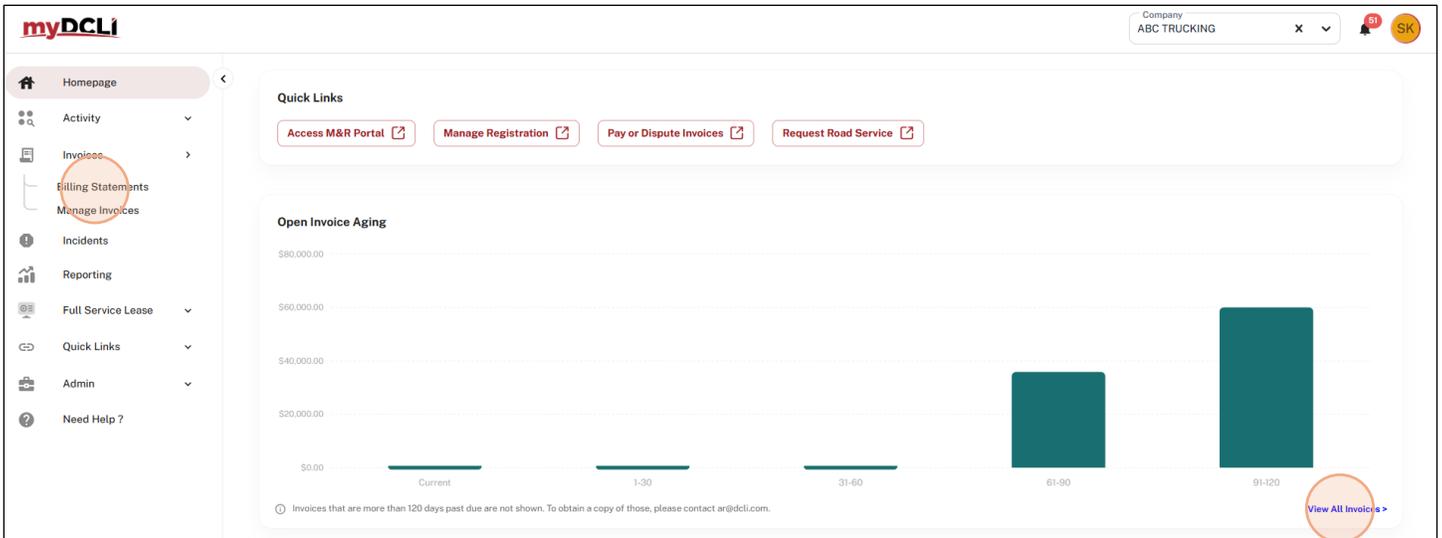
We just sent a code to your email address

Enter code

Sign in

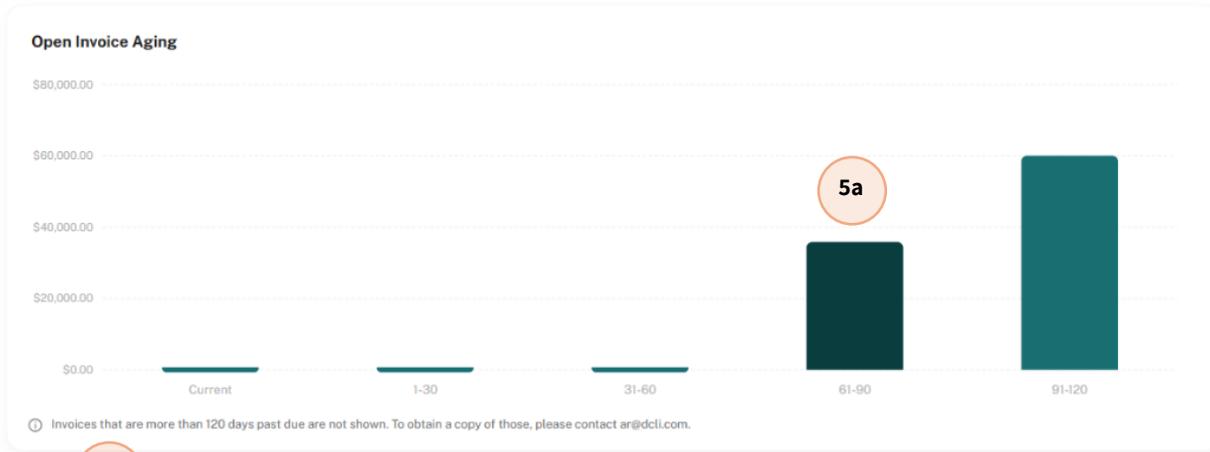
*NOTE: If you want to save your credentials for a quicker login process, you can select to do that on the following "Stay signed in?" screen.*

4. From the myDCLI Homepage, the Invoices section in the left-hand navigation allows you to either view your Billing Statements or Manage Invoices.  
To view your Billing Statements, click Billing Statements in the left nav. You can also click on the “View All Invoices” link at the bottom of the Open Invoice Aging graph.



5. At the bottom of the Billing Statements screen, you will see a table of your invoices. This table is completely customizable and can be modified in several ways:
- You can click on a bar in the graph to filter the results to show only that date range
  - You can click on the Details and Summary icons above the table to toggle between the two lists
  - You can search for a specific Transaction Number (in the Detail view) or Summary Invoice Number (in the Summary view)
  - You can click on the Filter icon to filter results by Invoice Type, Billing Date, Invoice Amount, or Invoice Aging
  - To remove any filters, click the Clear icon above the table
  - You can click on the Download icon to export the list as a CSV file

## Billing Statements



5b

5e

5c

5d

5f

Bucket: 61-90 Clear

Search

Search transaction number

Filter Download **Manage Invoices**

7 results found

Customer Name	Customer Num...	Collector	Invoice Type	Doc Type	Summary Invoic...	Transaction Num...	Billing Date	Due D
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	5841	RS5ef0193e-d081-1	11/11/2025	12/05/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	5841	RS5ef04c5f-d081-1	11/11/2025	12/05/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	5841	RS5ef07e19-d081-1	11/11/2025	12/05/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0d252c-d081-1	11/23/2025	12/17/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0d9f58-d081-1	11/23/2025	12/17/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0dd584-d081-1	11/23/2025	12/17/2
ABC TRUCKING - AB...	ABCT		RS REBILL INV	invoice	9478	RS5f0e0a29-d081-1	11/23/2025	12/17/2

Rows per page: 10 1-7 of 7

- To make a payment on an invoice, click the red Manage Invoices button above the table. You can also click “Manage Invoices” in the left-hand navigation Invoices section or “Pay or Dispute Invoices” in the left-hand navigation Quick Links section. These links will open in a new browser tab.

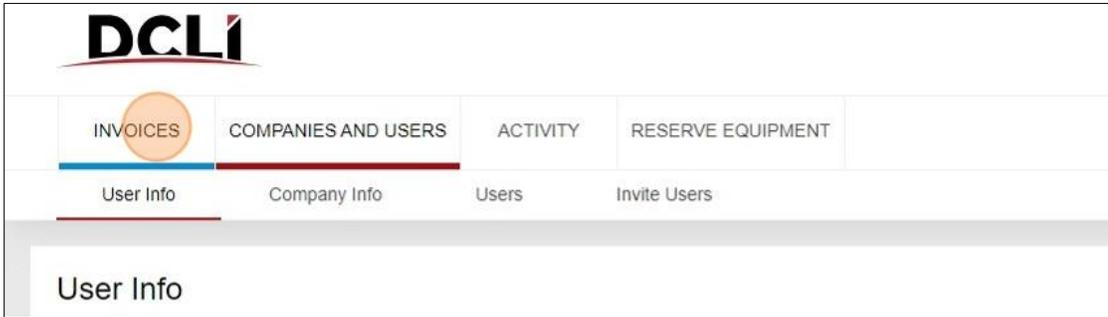
Bucket: 61-90 Clear

Search

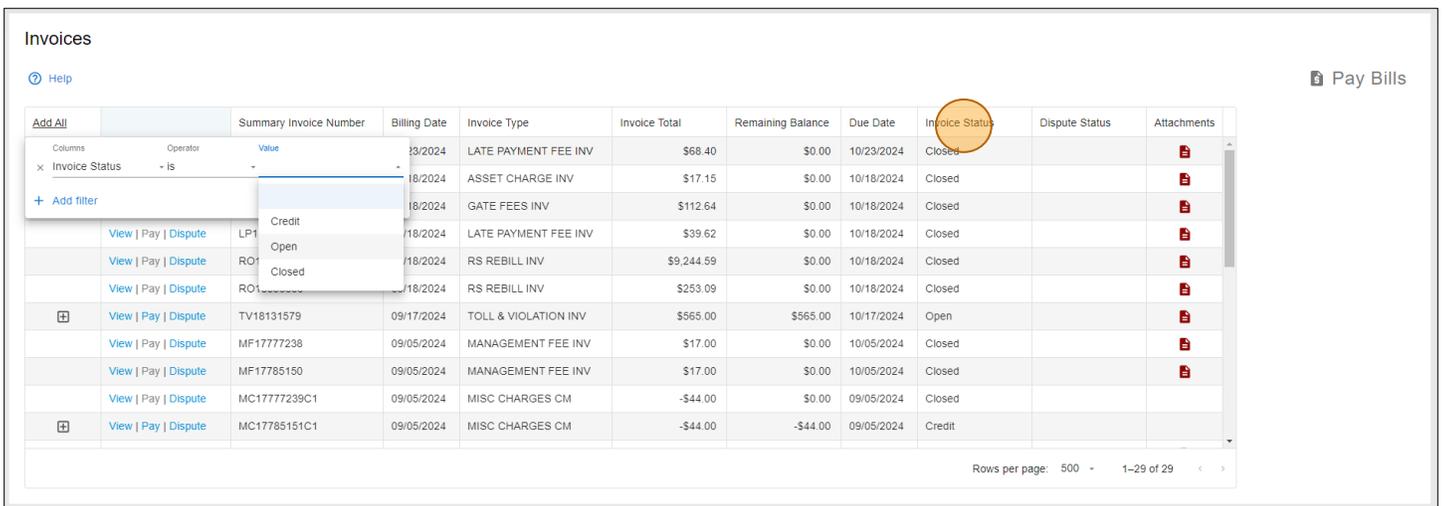
Search transaction number

Filter Download **Manage Invoices**

7. Make sure that the INVOICES tab.

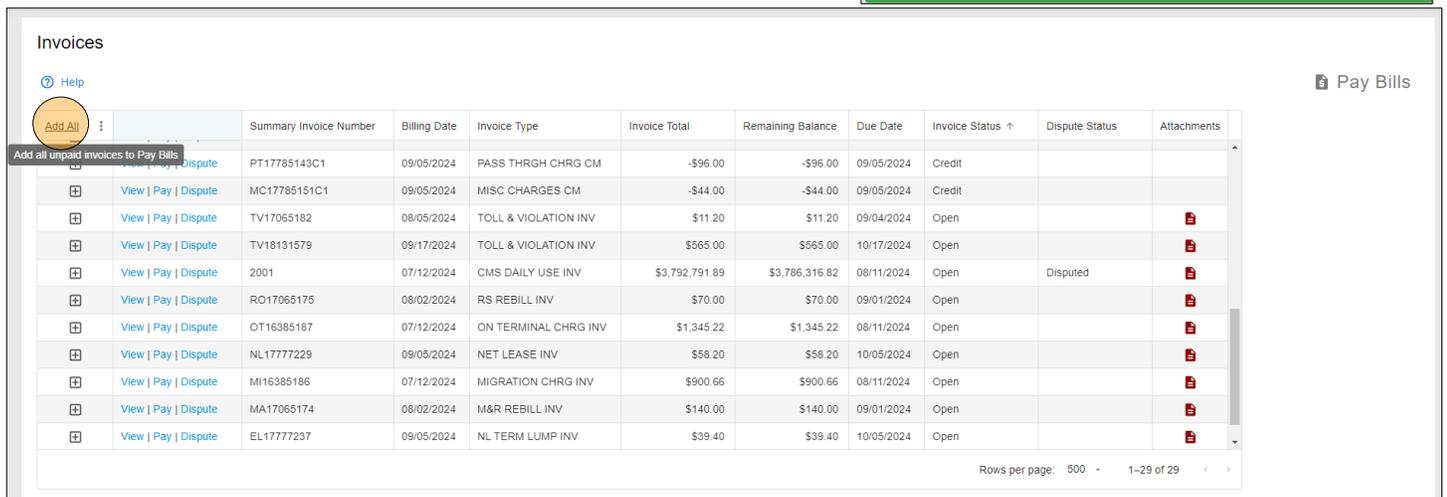


TIP: To make the actionable invoices easier to find, you can filter the Invoice Status column to only show only those with a status of Open or Credit. If you want to see all statuses, you can instead sort this column so that the statuses are grouped together.



8. Actionable invoices have a plus sign at the front of the row. There are several ways that you can select an open invoice or a credit to be added to your Pay Bills list:

A. Click the Add All link at the top of the column. This action will move all actionable invoices to your Pay Bills list. This will be confirmed by an on-screen notification. To remove all invoices from Pay Bills, click the Remove All link.



B. Select individual checkboxes for the rows containing the invoices that you want to add to Pay Bills. This will be confirmed by an on-screen notification. To remove the invoices from Pay Bills, deselect the checkboxes.

TV18131579 added to Pay Bills. X

Invoices

Help

Pay Bills

Remove All		Summary Invoice Number	Billing Date	Invoice Type	Invoice Total	Remaining Balance	Due Date	Invoice Status ↑	Dispute Status	Attachments
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	PT17785143C1	09/05/2024	PASS THRGH CHRGM	-\$96.00	-\$96.00	09/05/2024	Credit		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	MC17785151C1	09/05/2024	MISC CHARGES CM	-\$44.00	-\$44.00	09/05/2024	Credit		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	TV17065182	08/05/2024	TOLL & VIOLATION INV	\$11.20	\$11.20	09/04/2024	Open		
<input checked="" type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	TV18131579	09/17/2024	TOLL & VIOLATION INV	\$565.00	\$565.00	10/17/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	2001	07/12/2024	CMS DAILY USE INV	\$3,792,791.89	\$3,786,316.82	08/11/2024	Open	Disputed	
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	RO17065175	08/02/2024	RS REBILL INV	\$70.00	\$70.00	09/01/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	OT16385187	07/12/2024	ON TERMINAL CHRGM INV	\$1,345.22	\$1,345.22	08/11/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	NL17777229	09/05/2024	NET LEASE INV	\$58.20	\$58.20	10/05/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	MI16385186	07/12/2024	MIGRATION CHRGM INV	\$900.66	\$900.66	08/11/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	MA17065174	08/02/2024	M&R REBILL INV	\$140.00	\$140.00	09/01/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	EL17777237	09/05/2024	NL TERM LUMP INV	\$39.40	\$39.40	10/05/2024	Open		

Rows per page: 500 1-29 of 29

C. Click the blue Pay link for the row containing the invoice that you want to add to Pay Bills.

Invoices

Help

Pay Bills

Add All		Summary Invoice Number	Billing Date	Invoice Type	Invoice Total	Remaining Balance	Due Date	Invoice Status ↑	Dispute Status	Attachments
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	PT17785143C1	09/05/2024	PASS THRGH CHRGM	-\$96.00	-\$96.00	09/05/2024	Credit		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	MC17785151C1	09/05/2024	MISC CHARGES CM	-\$44.00	-\$44.00	09/05/2024	Credit		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	TV17065182	08/05/2024	TOLL & VIOLATION INV	\$11.20	\$11.20	09/04/2024	Open		
<input checked="" type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	TV18131579	09/17/2024	TOLL & VIOLATION INV	\$565.00	\$565.00	10/17/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	2001	07/12/2024	CMS DAILY USE INV	\$3,792,791.89	\$3,786,316.82	08/11/2024	Open	Disputed	
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	RO17065175	08/02/2024	RS REBILL INV	\$70.00	\$70.00	09/01/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	OT16385187	07/12/2024	ON TERMINAL CHRGM INV	\$1,345.22	\$1,345.22	08/11/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	NL17777229	09/05/2024	NET LEASE INV	\$58.20	\$58.20	10/05/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	MI16385186	07/12/2024	MIGRATION CHRGM INV	\$900.66	\$900.66	08/11/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	MA17065174	08/02/2024	M&R REBILL INV	\$140.00	\$140.00	09/01/2024	Open		
<input type="checkbox"/>	<a href="#">View</a>   <a href="#">Pay</a>   <a href="#">Dispute</a>	EL17777237	09/05/2024	NL TERM LUMP INV	\$39.40	\$39.40	10/05/2024	Open		

Rows per page: 500 1-29 of 29

On the Pay Invoices screen, select the checkboxes for the invoices that you want to add to Pay Bills. This will be confirmed by an on-screen notification. To remove the invoices from Pay Bills, deselect the checkboxes.

DU16383984 added to Pay Bills. X

DU16380443 added to Pay Bills. X

DU16380836 added to Pay Bills. X

Pay Invoices

Summary Invoice Number: 2001 Remaining Balance: \$3,786,316.82 View Attachments

Pay Bills

Remove All	Invoice Number	Attachments	Billing Date	Invoice Status	Invoice Type	Chassis Out	Container Out	Date Out	Invoice Total	Container In	Date In
<input type="checkbox"/>	DU16380086		07/11/2024 08:00 PM	Open	CMS DAL...	DDTZ318...	ABCT2038305	07/21/2023 02:44 PM	\$6,476.32		04/09/2024 10:00 AM
<input checked="" type="checkbox"/>	DU16383984		07/11/2024 08:00 PM	Open	CMS DAL...	NSPZ137...	ABCT2053491	12/28/2023 10:08 AM	\$3,974.10	ABCT205...	06/06/2024 11:14 AM
<input type="checkbox"/>	DU16379647		07/11/2024 08:00 PM	Open	CMS DAL...	TSFZ559...	ABCT2113672	05/03/2024 04:40 PM	\$822.43	ABCT211...	06/05/2024 12:30 AM
<input checked="" type="checkbox"/>	DU16380320		07/11/2024 08:00 PM	Open	CMS DAL...	LSFZ134...	ABCT2046569	05/30/2024 02:09 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380443		07/11/2024 08:00 PM	Open	CMS DAL...	DDGZ324...	ABCT2094227	05/31/2024 02:07 AM	\$754.43		
<input type="checkbox"/>	DU16380516		07/11/2024 08:00 PM	Open	CMS DAL...	TSXZ905...	ABCT2046830	05/21/2024 11:36 PM	\$754.43		
<input type="checkbox"/>	DU16380766		07/11/2024 08:00 PM	Open	CMS DAL...	TSFZ539...	ABCT2146151	05/25/2024 10:44 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380836		07/11/2024 08:00 PM	Open	CMS DAL...	DDRZ801...	ABCT2019645	05/24/2024 10:46 AM	\$754.43		
<input type="checkbox"/>	DU16380844		07/11/2024 08:00 PM	Open	CMS DAL...	TSFZ554...	ABCT2109857	05/02/2024 08:35 PM	\$754.43		
<input type="checkbox"/>	DU16380872		07/11/2024 08:00 PM	Open	CMS DAL...	DDTZ305...	ABCT2121410	12/10/2023 12:03 PM	\$754.43		
<input type="checkbox"/>	DU16380998		07/11/2024 08:00 PM	Open	CMS DAL...	LSFZ135...	ABCT1904597	01/18/2024 10:13 AM	\$754.43		

Rows per page: 500 1-500 of 5540

NOTE: Credits that are added to Pay Bills will reduce the total amount of your payment by the credit amount.

9. The Pay Bills link turns red, indicating that invoices are ready for payment. To make a payment, click Pay Bills.

Pay Invoices

Summary Invoice Number: 2001 Remaining Balance: \$3,786,316.82 View Attachments

Pay Bills

Remove All	Invoice Number	Attachments	Billing Date	Invoice Status	Invoice Type	Chassis Out	Container Out	Date Out	Invoice Total	Container In	Date In
<input type="checkbox"/>	DU16380086		07/11/2024 08:00 PM	Open	CMS DAI...	DDTZ318...	ABCT2038305	07/21/2023 02:44 PM	\$6,476.32		04/09/2024 10:00 AM
<input checked="" type="checkbox"/>	DU16383984		07/11/2024 08:00 PM	Open	CMS DAI...	NSPZ137...	ABCT2053491	12/28/2023 10:08 AM	\$3,974.10	ABCT205...	06/06/2024 11:14 AM
<input type="checkbox"/>	DU16379647		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ559...	ABCT2113672	05/03/2024 04:40 PM	\$822.43	ABCT211...	06/05/2024 12:30 AM
<input type="checkbox"/>	DU16380320		07/11/2024 08:00 PM	Open	CMS DAI...	LSFZ134...	ABCT2046569	05/30/2024 02:09 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380443		07/11/2024 08:00 PM	Open	CMS DAI...	DDGZ324...	ABCT2094227	05/31/2024 02:07 AM	\$754.43		
<input type="checkbox"/>	DU16380516		07/11/2024 08:00 PM	Open	CMS DAI...	TSXZ905...	ABCT2046830	05/21/2024 11:36 PM	\$754.43		
<input type="checkbox"/>	DU16380766		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ539...	ABCT2146151	05/25/2024 10:44 AM	\$754.43		
<input checked="" type="checkbox"/>	DU16380836		07/11/2024 08:00 PM	Open	CMS DAI...	DDRZ801...	ABCT2019645	05/24/2024 10:46 AM	\$754.43		
<input type="checkbox"/>	DU16380844		07/11/2024 08:00 PM	Open	CMS DAI...	TSFZ554...	ABCT2109857	05/02/2024 08:35 PM	\$754.43		
<input type="checkbox"/>	DU16380872		07/11/2024 08:00 PM	Open	CMS DAI...	DDTZ305...	ABCT2121410	12/10/2023 12:03 PM	\$754.43		
<input type="checkbox"/>	DU16380998		07/11/2024 08:00 PM	Open	CMS DAI...	LSFZ135...	ABCT1904597	01/18/2024 10:13 AM	\$754.43		

Rows per page: 500 1-500 of 5540

10. The pop-up window gives you the chance to review what you have selected to pay. You can expand the list by clicking the arrow on the header row.

Note that the maximum amount that you can pay at one time is \$99,999.

If you need to make changes, use the Remove or Clear All Invoices links to correctly show what you intend to pay.

If everything looks correct, click Proceed to Checkout.

Payments Details

Total: \$5,482.96 Clear All Invoices

Invoice Number	Payment Amount	
+ 2001 (3)	\$5,482.96	Remove

Proceed to Checkout

Payments Details

Total: \$5,482.96 Clear All Invoices

Invoice Number	Payment Amount	
+ 2001 (3)	\$5,482.96	Remove
DU16383984	\$3,974.10	Remove
DU16380443	\$754.43	Remove
DU16380836	\$754.43	Remove

Proceed to Checkout

11. You can pay your invoices using either your bank account information or with a credit card.

Payments Details

Order Total \$5,482.96

Cards We Accept

VISA AMEX DISCOVER JCB

Checkout With Card

Pay With Bank Account

Previous

NOTE: The option to pay via credit card is only available for certain accounts. Please contact your Account Manager or our Customer Success Team for more information.

- A. To pay with your bank account, click Pay With Bank Account.  
Enter the information requested in each of the three steps in the pop-up window. When you have finished entering your information and confirmed that the information is correct, click Confirm and Continue to pay the bill.

Secure Checkout
✕

**1 Pay With Bank Account**

**BANK ACCOUNT DETAILS**

Account Type

Routing Number ⓘ

Account Number ⓘ

Confirm Account Number

**BILLING ADDRESS**

First Name Last Name

Country

Address

Apartment, suite, floor etc

Secure Checkout
✕

✔ **Pay With Bank Account** [Edit](#)

**Checking Account**  
 Routing Number 121042882  
 Account Number ●●●●4101

**Ed McTow**  
 123 Main Street  
 Anytown, AL 28209

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**2 Contact**

Email Address

Phone Number

[Continue](#)

**3 Confirm**

Secure Checkout
✕

**3 Confirm**

Please review and confirm your payment information before you continue.

[Confirm and Continue](#)

- B. To pay with a credit card, click Checkout With Card.  
Enter the information requested in each of the three steps in the pop-up window. When you have finished entering your information and confirmed that the information is correct, click Confirm and Continue to pay the bill.

12. When your payment is complete you will see a Payment Details pop-up window which contains information about your payment. You can download a receipt for your payment by clicking Download PDF. This PDF will also be sent to you via email.

Payments Details
✕

✔

**Payment Successful**

You will get an email confirmation shortly

[Download PDF](#)

Amount Paid \$6,212.43

Transaction ID 7291794665666748404953

[Close](#)

**DCLI**

**PAYMENT RECEIPT**

ABC TRUCKING  
123 MAIN STREET  
ANYTOWN, AL 28209

Date: 10/17/2024  
Receipt Number: REF-1000312

Invoice Number	Amount Paid
TV18428113	\$100.00
TV18428113	\$100.00
<b>Total Amount Paid: \$100.00</b>	

If you have any questions, contact us at [AR@dcli.com](mailto:AR@dcli.com)

Thank you for your business.

13. On the Invoices tab, the items you paid will now show a Closed status if the summary invoice has been paid in full.

*NOTE: You can also access a PDF of your receipt by clicking the blue View link for the closed invoice to access the Invoice Details screen then clicking the Attachments icon in that row.*

**Invoice Details**

Summary Invoice Number: NL17785141    Billing Date: 09/05/2024    [View Attachments](#)

Invoice Type	Invoice Number	Invoice Status	Invoice Total	Remaining Balance	Dispute Status	Attachments	Chassis Out	Container Out	Date Out	Container In	Date In
NET LEASE INV	NL17785141	Closed	\$58.20	\$0.00					09/05/2024 11:55 AM		09/05/2024 11:55 AM