




Click on the [Credit/Debit Cards Data Tab](#) in MyFinance

Click on the [Edit](#) Button

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
Credit Cards										
Responsible Contact Person										
Mary Smith    052@maersk.com										
Card Type	Card Number	Expires (MM/YYYY)	Cardholder Name	Credit Card Description						
Edit										

Complete all of the fields on the screen and click save

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
Credit Cards										
Card Type	Card Number	Expires (MM/YYYY)	Cardholder	Credit Card Description	Delete					
New entry										
Master-/Euro Card ▼	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>						
Save	Back									

Be sure to select the correct card type: Master-Euro/Card or Visa Card. These are the only 2 types of cards accepted. You can save as many cards as you would like to your account.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
Credit Cards										
Card Type	Card Number	Expires (MM/YYYY)	Cardholder	Credit Card Description	Delete					
New entry										
<div style="border: 1px solid red; padding: 2px;">Master-/Euro Card ▼ Master-/Euro Card Visa Card</div>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>						

Section 1: Select the invoice(s) you would like to pay on the ePayment Tab..

Section 2: Select the payment method: Credit Card.

Click on the arrow to select the credit card that is on file.

Enter in the 3 digit security code from the back of the card.

Section 3: Click in the box to agree to the terms and conditions. Then click Continue

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
<input type="checkbox"/>	5251218660	578868860	IMPORT	5251218660	Jun 20, 2016	Jul 14, 2016	USD 3,675.53	USD 3,675.53		
<input type="checkbox"/>	5251218664	578868858	IMPORT	5251218664	Jun 20, 2016	Jul 14, 2016	USD 7,351.06	USD 7,351.06		
<input type="checkbox"/>	5251246702	578868428	IMPORT	5251246702	Jun 27, 2016	Jul 14, 2016	USD 100.00	USD 100.00		
<input checked="" type="checkbox"/>	5251246726	578868859	IMPORT	5251246726	Jun 27, 2016	Jul 14, 2016	USD 200.00	USD 200.00	200.00	

Select All Deselect All Download Selected Entries

Payment Amount USD

2. Select the payment method you want to use. You are paying with

SmartPay
 Credit Card

Select existing card on file
 New Credit Card

Enter the Card Verification Code of your Credit Card:
 Card Verification Code/Value

3. Select check box and choose *Continue* to confirm your payment.

By clicking here you agree to
 (i) The privacy and cookie policy [\[http://terms.maerskline.com/privacy\]](http://terms.maerskline.com/privacy).
 (ii) The terms of use [\[http://my.maerskline.com/terms-of-use\]](http://my.maerskline.com/terms-of-use) and
 (iii) The terms and conditions for payment with credit cards between you and your credit card issuer apply.

On the next screen – click on the Pay button

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit Cards	Profile
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List of Invoices Selected for Payment

You want to pay the bills listed with credit card:
MC#4444

If you now want to effect payment, click on *Pay*.

Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
3100000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00
			Total Net Payment Amount	USD 999.00	USD 999.00

Back **Pay**

You can print a copy of your confirmation page by clicking on the print button.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit Cards	Profile
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Confirmation of payment

You have paid the bills listed. We are debiting your credit card MC 4444 with:
USD 999.00


To access the open invoices, click on *Back*.

Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
3100000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00
			Total Net Payment Amount	USD 999.00	USD 999.00

Thank you for your payment!

Your online payment has been submitted successfully. Please allow up to three business days for your payment to be processed. Please print a copy of this page as your confirmation.

Back **Print**

Note: After the top of the hour, you will also see a payment receipt on the Paid Invoices tab in the action column. Click on the Print Icon to the far right. 

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
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List of Invoices Paid or Payment Arranged

To display paid invoices, select the appropriate search criteria

Status: Period:

Invoice No.	Bill of Lading No.	Invoice Type	Clearing Document No.	Invoice Date	Due	Invoiced Amount	Paid Date	Paid Amount	Status	Payment Method	Action
<input type="checkbox"/> 5251143559	578892026	DET-INV	8300005167	Mon May 30 2016	May 30, 2016	USD 120.00	Jun 8, 2016	USD 120.00	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251067425	578893150	IMPORT	8300005170	Mon May 09 2016	Jun 2, 2016	USD 7,355.99	Jun 8, 2016	USD 7,355.99	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251067433	578893843	IMPORT	8300005169	Mon May 09 2016	Jun 2, 2016	USD 7,355.99	Jun 8, 2016	USD 7,355.99	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251067437	578893844	IMPORT	8300005171	Mon May 09 2016	Jun 2, 2016	USD 7,355.99	Jun 8, 2016	USD 7,355.99	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251116231	578893843	IMPORT	8300005167	Mon May 23 2016	Jun 6, 2016	USD 200.00	Jun 8, 2016	USD 200.00	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251116236	578893844	IMPORT	8300005167	Mon May 23 2016	Jun 6, 2016	USD 200.00	Jun 8, 2016	USD 200.00	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251095271	578893142	IMPORT	8300005173	Mon May 16 2016	Jun 9, 2016	USD 7,354.85	Jun 8, 2016	USD 7,354.85	Processed	Credit Card MC/*****3434	
<input type="checkbox"/> 5251095272	578893142	IMPORT	8300005173	Mon May 16 2016	Jun 9, 2016	USD 7,354.85	Jun 8, 2016	USD 7,354.85	Processed	Credit Card MC/*****3434	



MAERSK
LINE

MAERSK LINE
9300 ARROWPOINT BOULEVARD
CHARLOTTE NC 28273-8136
USA

Official Receipt

Receipt Number : 8300005167

Receipt Date : 06-08-2016

Issued : 06-29-2016 14:50

Payer :

ABC Inc
1000 Shipping Lane
Happy Land, XX 21459

Payer Code :

XX12345678

Payment Method	Order Code	Amount	Cur
Paid by CC - VIS	381359645	8,073.38	USD

Receipt acknowledged for amounts relating to document(s) as follows:

Document	Reference Number	Amount	Cur
5251143559	578892026	120.00	USD
5251142570	578865986	3,676.69	USD
5251142501	578865412	200.00	USD
5251142496	578865411	3,676.69	USD
5251116236	578893844	200.00	USD
5251116231	578893843	200.00	USD
TOTAL :		8,073.38	USD

Section 1: Select the invoice(s) you would like to pay on the ePayment Tab..

Section 2: Select the payment method: Credit Card

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
<input type="checkbox"/>	5251114218 956521802	EXPORT	5251114218	May 20, 2016	May 21, 2016	USD 2,405.00	USD 2,405.00			
<input checked="" type="checkbox"/>	5251114223 956532198	EXPORT	5251114223	May 20, 2016	May 21, 2016	USD 2,405.00	USD 2,405.00	2,405.00		
<input checked="" type="checkbox"/>	5251117068 589353353	EXPORT	5251117068	May 23, 2016	May 23, 2016	USD 1,285.00	USD 1,285.00	1,285.00		
<input checked="" type="checkbox"/>	5251118954 956337607	EXPORT	5251118954	May 24, 2016	May 24, 2016	USD 1,285.00	USD 1,285.00	1,285.00		
<input checked="" type="checkbox"/>	5251118991 956426132	EXPORT	5251118991	May 24, 2016	May 24, 2016	USD 895.00	USD 895.00	895.00		
<input checked="" type="checkbox"/>	5251119046 956627271	EXPORT	5251119046	May 24, 2016	May 24, 2016	USD 1,285.00	USD 1,285.00	1,285.00		

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Select All Deselect All Download Selected Entries

Payment Amount USD

2. Select the payment method you want to use. You are paying with

SmartPay
 Credit Card

Select existing card on file ▼
 New Credit Card

3. Select check box and choose *Continue* to confirm your payment.

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 (ii) The terms of use <http://my.maerskline.com/terms-of-use/> and
 (iii) The terms and conditions for payment with credit cards between you and your credit card issuer apply.

Continue New Customer Search

Select 'New Credit Card'

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit/Debit Cards	SmartPay	Profile
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Select All Deselect All Download Selected Entries

Payment Amount USD

2. Select the payment method you want to use. You are paying with

SmartPay Credit Card

Select existing card on file **New Credit Card**

Enter your credit card data:

Cardholder Name	<input type="text"/>	Card Type	<input type="text" value="Master-/Euro Card"/>
Card Number	<input type="text"/>	Credit Card Description	<input type="text"/> (for example, current account, company credit card, ...)
Expires (MM/YYYY)	<input type="text"/>	Only use for this payment transaction	<input type="checkbox"/>
Card Verification Code/Value	<input type="text"/>		

3. Select check box and choose *Continue* to confirm your payment.

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(ii) The terms of use [<http://my.maerskline.com/terms-of-use>] and

(iii) The terms and conditions for payment with credit cards between you and your credit card issuer apply.

Complete all of the fields:

- Cardholder Name
- Card Number
- Credit Card Description
- Expiration Date

USA – Saving a Credit Card on file & Paying with a credit card on file in MyFinance

- Card Verification Code/Value (code on the back of the card)
- Select – Only use for this payment transaction.


Section 3: Click in the box to agree to the terms and conditions. Click on the 'Continue' button

On the next screen – click on the Pay button

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit Cards	Profile
List of Invoices Selected for Payment									
You want to pay the bills listed with credit card: MC#4444									
If you now want to effect payment, click on Pay.									
Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount				
310000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00				
Total Net Payment Amount				USD 999.00	USD 999.00				
Back	Pay								

You can print a copy of your confirmation page by clicking on the print button.

Search	Open Invoices	ePayment	Credits	Paid Invoices	Dispute Cases	eStatement	Bank Data	Credit Cards	Profile
Confirmation of payment									
You have paid the bills listed. We are debiting your credit card MC 4444 with: USD 999.00									
To access the open invoices, click on Back.									
Invoice No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount				
310000028	Wed Sep 16 2015	Sep 16, 2015	USD 999.00	USD 999.00	USD 999.00				
Total Net Payment Amount				USD 999.00	USD 999.00				
Thank you for your payment!									
Your online payment has been submitted successfully. Please allow up to three business days for your payment to be processed. Please print a copy of this page as your confirmation.									
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MAERSK
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