



FORM 3-B

Annual Fee Schedule

(Effective January 1, 2020)

ANNUAL ADMINISTRATIVE SERVICE FEE (Motor Carrier)

Annual Fee	\$ 344.00*
Discounted Fee for members of IANA	\$ 303.00**

* Annual fee includes: All notification/customer service activities associated with the Uniform Intermodal Interchange and Facilities Access Agreement; semi-annual issues of *Intermodal Insights* (IANA's monthly newsletter-March & July).

** Members of the Intermodal Association of North America (IANA) are eligible for a discounted annual UIIA fee. Please call if you are unsure whether your company is a member of IANA's Motor Carrier Division.

UIIA PAYMENT INFORMATION

Make Your Payment Online

1. Logon to your UIIA account by visiting <https://www.uiia.org/motor-carrier-login> and click "UIIA Invoices" on the left navigation.
2. Click on the "**Pay Now**" button for an OPEN invoice to make payment using a Credit/Debit card or via ACH Debit.
3. You can also enroll in "**Auto Pay**". Click the checkbox "**Enable Auto Pay**" on the payment methods page and save it for future payments.

Note: All credit card or ACH payments must be submitted online by the Motor Carrier. This charge will appear on your credit card or bank (for ACH or debit card payments) statements as Intermodal Association of North America.

Payment by Checks:

Checks or money orders for **renewals** should be made payable to the **Intermodal Association of North America** and must be in U.S. Funds and drawn on a U.S. bank. Mail form and check to UIIA, P.O. Box 79445, Baltimore, Maryland 21279-0445; toll-free phone: 1-877-438-8442. Checks not in compliance will be returned. Checks returned from the bank for non-payment will be assessed a \$25.00 processing fee. All UIIA fees are nonrefundable. Please include remittance advice with payment. To update your name or address, please access your account on-line at www.uiia.org. (Note: Check payments may take up to 10 business days to be processed and applied to accounts once payment is received. When mailing payments, please make sure to allow sufficient time for the payment to reach us and be posted to your account.)

FOR IANA USE ONLY	DATE RECEIVED	INVOICE #	CHECK APPROVAL	D M
----------------------	---------------	-----------	----------------	--------