



1155 E 54<sup>th</sup> Street Indianapolis, IN 46220  
317 202-8200 800-752-5842  
Fax 317-202-8208

## ONLINE PORTAL (THE BRIDGE)

Reese is proud to announce the roll out of our new online portal (The Bridge). With the Bridge, you will be able to view and/or print any quotes, orders, credits, & invoices on your account. You will also be able to request a quote, place an order and check pricing and inventory. In addition, with the delivery calendar you can see when future deliveries are scheduled as well as look up delivery pics and info from previous orders. With the bill-pay portion of this portal you will be able to pay your invoices as well as apply credits that are on your account or you can just make a lump sum payment towards the account.

The payment options will be ACH (direct debit from bank account) or Credit Card. If you would like to be able to pay via ACH you will need to complete the attached ACH Authorization form and return it to Reese so that your bank account info can be setup on your account. If paying with credit card you will be prompted to fill in the credit card information at the time of payment.

**\*\*\* Credit Card payments will not be eligible for the cash/terms discount \*\*\***

### Online Portal - Signup

If you would like to sign up for the online portal please complete the below information as well as the ACH Authorization form if you would like to pay via your bank account and return it to Reese.

The bill-pay portal only allows one username. The Bridge portal will allow multiple usernames.

The link for the online portal can be found at [www.reesewholesale.com](http://www.reesewholesale.com).

Reese Employee that helped you with portal signup: \_\_\_\_\_

Reese Account Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone # \_\_\_\_\_

Bill-Pay Portal Username (Reese Account #) \_\_\_\_\_

The Bridge Portal Username (Email Address) \_\_\_\_\_

Once your portal is setup you will receive an email with a temporary password to use to login to each portion (The Bridge and Bill-Pay) of the portal. You will then be prompted to change the password for each portion of the portal. They do NOT have to be the same password for each portion.

**\*\*\* Please Email Completed Form To: [credit@reesewholesale.com](mailto:credit@reesewholesale.com)**



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## ACH Authorization

Customer #: \_\_\_\_\_

Customer/Account Name: \_\_\_\_\_

I (we) authorize Reese Central Wholesale, Inc. to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits).

Account Type:	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Name on Bank Account:	
Bank Account Number:	
Bank Routing Number:	
Bank Name:	
Bank City, State:	

I (we) authorize Reese Central Wholesale, Inc. to enter and store the above bank account information in their software system to be used by me (us) to pay invoices through their online bill pay portal and/or if I (we) call into Reese Central Wholesale, Inc. and request that a payment be processed on our account.

I (we) understand that this authorization will remain in full force and effect until I (we) notify Reese Central Wholesale, Inc. in writing, that I (we) wish to revoke this authorization. I (we) understand that Reese Central Wholesale, Inc. requires at least 7 days prior notice in order to cancel this authorization.

If the payment is rejected due to Non-Sufficient Funds (NSF), I understand that Reese Central Wholesale, Inc. may charge a \$30 fee for the NSF.

If your bank requires you to have an ACH filter in place in order for Reese to be able to debit your bank account below is the information you will need for the filter.

ACH Company Name: Reese Central  
ACH Company ID: 9280533000

Printed Name(s) \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

\*\*\* Please Email Completed Form To: [credit@reesewholesale.com](mailto:credit@reesewholesale.com)