

ENTERING EPART PAYMENTS USING PAYZANG

Revised: 09/15/2025

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Please see the instructions below on how to enter payment information in ePART using PayZang.

Delete	Payment Type
<input type="checkbox"/>	<div></div>

Delete
Add
Credit Card
E-Check

From the **Payment** screen in ePART, select the type of electronic payment you are using. **Credit Card or E-Check**

Note: Only use the Payment Type drop down if you are applying escrow.

Details	
Billing Information	
First Name	Last Name
<input type="text" value="TRUCKING INC"/>	<input type="text" value="."/>
Address	Address Line Two
<input type="text" value="270000 HIGHWAY AVE"/>	<input type="text"/>
City	Country
<input type="text" value="BILLINGS"/>	<input type="text" value="United States"/>
State	Zip Code
<input type="text" value="Montana"/>	<input type="text" value="59101"/>
Phone	Email Address
<input type="text" value="4064444444"/>	<input type="text"/>
Company	Fax
<input type="text"/>	<input type="text"/>

- **Enter the first and last** name of the carrier and/or third party making the payment.
- In the **company** field, **enter** the carriers name.

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Shipping Information	
<input checked="" type="checkbox"/> Same as billing	
First Name	Last Name
<input type="text" value="TRUCKING INC"/>	<input type="text" value="."/>
Address	Address Line Two
<input type="text" value="270000 HIGHWAY AVE"/>	<input type="text"/>
City	State
<input type="text" value="BILLINGS"/>	<input type="text" value="Montana"/>
Postal	Country
<input type="text" value="59101"/>	<input type="text" value="United States"/>
Phone	Email Address
<input type="text" value="4064444444"/>	<input type="text"/>
Company	Fax
<input type="text"/>	<input type="text"/>
<input type="button" value="Cancel"/> <input type="button" value="Next"/>	

If the **shipping** information is the same as the billing, **select** the box. **Select Next.**

Note: The shipping information is not mandatory to collect. To clear this information, you can check the box, and then uncheck the box. This will leave the fields blank.

Payment Information	
Card Number *	
<input type="text"/>	
Expiration Date *	Security Code *
<input type="text" value="MMYY"/>	<input type="text" value="CVV"/>
This can be found on the back of your card	
User Agreement	
By entering your credit card and/or checking account information you (1) state that you are an authorized user of the credit card and/or electronic check and that the associated information entered (e.g., account holder name, account number, billing address) is accurate, (2) you authorize the payment processor to charge the amount you have requested to your credit card and/or funding account, (3) if this is a recurring payment, you authorize the payment processor to charge the amount you have requested in accordance with the recurring payment schedule, (4) acknowledge if a charge is declined or reversed you may also be assessed a customary charge by the payment processor for such transactions.	
Accept Agreement * <input type="checkbox"/>	
<input type="button" value="Back"/> <input type="button" value="Cancel"/> <input type="button" value="Submit Payment"/>	

Enter the credit card details. The **CVV** code is now **mandatory** for credit card payments.

Check the "Accept Agreement" checkbox. **Select Submit Payment.**

You will be automatically redirected back to ePART.

ENTPAY03 : [0] To complete the payment process click the "Proceed" button. Total amount charged to your Credit Card is \$75.00 plus E-payment service fees (Transaction Id = 11148206388).
ENTPAY131 : [0] For Electronic Payment (Credit Card / E-check): Please wait while the confirmation No. populates after the Electronic Payment. Please do not close this browser and proceed to complete the transaction after the confirmation no. is populated.

Payment Customer Dashboard

Payment

Payer Account No.: Legal Name: DBA Name:
 Enterprise Escrow: IRP Escrow: IFTA Escrow:
 LPG Escrow: CNG Escrow: Alternative Fuels Escrow:

Invoice No.	Invoice Date	Legal Name	Transaction Type	Amount Due (\$)
1306537	09/15/2025	TRUCKING INC	PRMT:ACCOUNT#7229:APP#1054466:NO.OFFERMIT:1:TERM PERMIT-NEW PERMIT	75.00
Total Amount Due				75.00

Payment Details [Proceed](#)

Delete	Payment Type	Transaction ID No.	Payment Amount (\$)
<input type="checkbox"/>	<input type="text" value="Credit Card"/>	<input type="text" value="11148206388"/>	<input type="text" value="75.00"/>

[Delete](#) [Add](#) [Credit Card](#) [E-Check](#)

Total:
 Remaining Balance:
 Change:
 Over Payment:
 Net Amount Paid:

Electronic Delivery Type

*Payment receipt Electronic Delivery type:

[Proceed](#) [Refresh](#) [Quit](#) [?](#)

In order to finalize payment, **Select Proceed** from ePART. Once the final proceed is selected, your permit and ePART payment receipt will open as a PDF

PAYMENT DETAIL :		
Payment Type / Transaction ID No.	Payment Date	Amount
Credit Card-11148206388	09/15/2025	\$75.00
Total Paid		\$75.00
Electronic Payment Processing Fee Detail: The total charged includes fees from PayZang		
Payment Type / Transaction ID No.	Payment Date	Amount
Credit Card-11148206388	09/15/2025	\$80.63
Total Paid		\$80.63

The **ePART** payment receipt will have the total charged to the credit card.

Each payment made in PayZang will have a **Transaction ID**. Example: 11148206388

- The processing fee has been added. This can be found at [Online Carrier Payment Types Accepted](#)
- The payment receipt will print out with your permit after payment has been completed and show the additional fees.

Alternative accessible formats of this document will be provided upon request. Please contact Motor Carrier Services at 406-444-6130 / Montana Relay 711, to request this document in a different format.