



WELCOME TO ESSILOR

HOW TO ACCESS SAFETY STATEMENTS/INVOICES ONLINE

LOG ON TO EMPOWER

www.EssilorUSA.com/OnlineStatements

For questions contact
fcc@essilorusa.com
888-816-8606





First time users [click here to sign up!](#)

<p>MENU</p> <p>View Statements</p> <p>Update My Information</p> <p>Contact Essilor</p>	<p>Please log in with your user name and password</p> <p>You'll then be able to see all of your Statements</p> <p>Name: <input type="text"/></p> <p>Password: <input type="password"/></p> <p><input type="button" value="Click to log in"/></p> <p>Forgot your password? just click here!</p>	<p>Welcome!</p> <p>Essilor is happy to provide you with the ability to view your Statements or Invoices whenever you want to - easily and securely.</p> <p>Here's how it works!</p>
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STATEMENTS

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NEW! You can now download statements to Excel, CSV and PDF Formats!

- ENTER USER NAME
- ENTER PASSWORD



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Enter STATEMENT search criteria


Then click the "Search" button [New Search](#)

First, select a Bill-to Number (if more than one)

Bill-to Number: 

Next, select statement dates (optional)

Earliest Date: 

Latest Date: 

PDF or Data: PDF Data **NEW!**

Then click ==>

Statements

Use this page to view your statements. Here's how:

- SELECT a Bill-to Number (if you have more than one)
- ENTER a Start or End date if you want to restrict your list - or click the calendar icon to pick one
- CLICK the "Search" button
- SEE a list of your statements!

Click any underlined field name to get help on that field.

NEW! You can now download statement data to Excel, CSV and PDF formats! Here's how:

- Use the "PDF or Data" buttons at the bottom to select either PDF or Data format
- Do your search in the normal way
- You'll get links to download the information in either Summary or Detail form. It's that easy!

NEW! You can now download statements to Excel, CSV and PDF Formats!

- Your Bill to Number will default or use drop down arrow to select
- Then Click Search



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Earliest Date:

Latest Date:

PDF or Data: PDF Data **NEW!**

Then click ==>

Statements

View any statement by clicking the "View" button left of it.

To view and print selected statements as a single PDF:

- check the box for each statement you want in the "Select" column
- then click the "View Selection" button

OR click the "View All" button below to view all the ones in this search list.

Search Results - 1 rows

View	View	Bill-To	Bill-to Name	Lab	Sup Type	Date
<input type="button" value="View"/>	<input type="button" value="Invoices"/>	40500		Twin City Optical	P	1-31-2015

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NEW! You can now download statements to Excel, CSV and PDF Formats!

•Enter a Start / End date to restrict your list

VIEW STATEMENT AND INVOICE



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Enter STATEMENT search criteria

Then click the "Search" button [New Search](#)

First, select a Bill-to Number (if more than one)

Bill-to Number:

Next, select statement (optional)

Earliest Date:

Latest Date:

PDF or Data: PDF Data **NEW!**

Then click ==>

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Search Results - 1 rows

View	View	Bill-To	Bill-to Name	Lab	Sup Type	Date
<input type="button" value="View"/>	<input type="button" value="Invoices"/>	40500	[REDACTED]	Twin City Optical	P	1-31-2015

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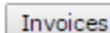


NEW! You can now download statements to Excel, CSV and PDF Formats!

Click View to see Statement and Invoice together

Click Invoice to see Invoice Only

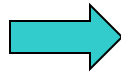
Note: Invoice button will indicate that statement and invoice is matched together. Select button to see both statement and invoices. Select to view invoices only.



RETRIEVE PACKAGE STATEMENT INVOICE PDF

Preparing your PDF ...

Ready!



[Click here to view it!](#)

VIEW PACKAGE STATEMENT AND INVOICE

TWIN CITY OPTICAL CO., INC.
PO BOX 815519
DALLAS, TX 75381-5519
LAB CREDIT: (800) 328-4912
FINANCE CUSTOMER CARE: (888) 816-8606

STATEMENT DATE: 31-JAN-2015

ACCOUNT NO: 40500 [REDACTED]

NEW: Statement Improvements have been made to aid in customers' reconciliation of Shipping Docs. For more details, please go to isecurus.com/ELOAChanges

STATEMENT SUMMARY

PAGE 1 OF 4

Description	Amount\$
Previous Month Statement Balance	-91.48
Payments Received During Current Month	0.00
Discount Earned on Current Month Payments	0.00
Credits & Adjustments	0.00
Current Month Purchases	187.50
Tax	0.00
Freight	0.00
Gross Current Month Purchases	187.50
Eligible Discount Amount on Current Month Purchases	0.00
Amount Due if paid by Statement Due Date 03/31/2015	96.02

ACCOUNT ANALYSIS

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS ABOVE
218.50	0.00	0.00	0.00	-122.48

COMMENTS: **** MUST USE ORIGINAL REMIT SLIP **** to ensure your payment is accurately posted. Please indicate account number(s) on your check. Failure to do so will delay payment application.

FINANCE CHARGE: Amount due not paid within due date are subject to Finance Charge of 0.00% per month (0% Annual Percentage Rate). Finance charges are deferred by 1 month.

Ⓢ DETACH AT PERFORATION Ⓢ

TWIN CITY OPTICAL CO., INC.
PO BOX 815519
DALLAS, TX 75381-5519
LAB CREDIT: (800) 328-4912
FINANCE CUSTOMER CARE: (888) 816-8606

Account 40500 [REDACTED]	Statement Date 31-JAN-2015
Amount Due if Paid by Prompt Pay Date 03/31/2015	Check Number
Amount Due if paid by Statement Due Date 03/31/2015	Check Amount \$96.02

CHECK HERE IF ADDRESS HAS CHANGED.

Customer Name: [REDACTED] Account No: 40500 [REDACTED] Statement Date: 31-JAN-2015
ONSIGHT

PAGE 2 OF 4


STATEMENT OF ACCOUNT

Line No	Invoice Date	Access Number	Invoice Number	Description	Invoice Amount	Freight	Total Invoice	Eligible Discount	Tax	Net Amount
1	07/22/14		[REDACTED]		-129.45	0.00	-129.45	0.00	0.00	-129.45
2	01/31/15		[REDACTED]		0.00	0.00	0.00	0.00	0.00	0.00
* 3	06/16/14	7325238	[REDACTED]		6.12	0.85	6.97	0.00	0.00	6.97
* 4	12/10/14	5175344	[REDACTED]		28.95	2.05	31.00	0.00	0.00	31.00
5	01/06/15	6223109	015607	ONCE DISINFECT FEES	187.50	0.00	187.50	0.00	0.00	187.50

* Invoice not included in this statement.

- Missing invoices will be indicated with * before line item#

INVOICE

		BELL OPTICAL 3671 INTERCHANGE RD COLUMBUS, OH 43204		INVOICE		PAGE 1 OF 1 REMIT TO: BELL OPTICAL Payment Processing Center P.O. Box 815519 Dallas, TX 75381-5519			
CUSTOMER BILL TO NO 4040000xxxxx		CUSTOMER SHIP TO NO 4040000xxxxx		PATIENT NAME Doe John		INVOICE NO 124968884-		INVOICE DATE 03/12/2015	
SOLD TO 000232.01.01 ABC Company Anywhere, USA		SHIP TO DR Optometrist Anywhere, USA							
ORDER DATE		SHIP DATE							
03/12/2015		03/12/2015							
DESCRIPTION		QUANTITY		UOM		AMOUNT			
		ORDERED	UOM	SHIPPED	PRICE	EXTENDED	CREDIT	NET	
COATING CZL ALIZE UV		2	EA	2	29.48	58.95	0.00	58.95	
DISPENSING FEESDISPENSING FEE		2	EA	2	5.00	10.00	0.00	10.00	
FK43002100 PL - 1.00 S		1	EA	1	6.50	6.50	0.00	6.50	
FK43002150 PL - 1.00 S		1	EA	1	6.50	6.50	0.00	6.50	
RX EYEWEAR FRAME		2	EA	2	34.50	69.00	0.00	69.00	
JOB DATA COLLECTION FIELDS						SALES AMOUNT		\$150.95	
EMPL NAME Doe John						SALES TAX		\$10.58	
EMPLOYEE # 12345						MISC CHARGES			
ISAFETY AAAXXXXXX						FREIGHT			
LOCATION Anywhere						AMOUNT DUE		\$161.53	

Please note

- Full Essilor Account Numbers provided, both bill to and ship to.
- Patient Name, Full Essilor Invoice Number and Invoice Date.
- Sold To (Bill To) and Ship To addresses indicated.
- Description – This area will contain a brief description of the products ordered.
- Qty/UOM – Due to safety glasses being sold as left eye and right eye, you will note the Qty is at times (2) and the UOM is a per lens amount. The Net Amount will reflect the price matching what you've been provided.
- Job Data Collection Fields – If you have requested them to be printed, they'll be noted on this invoice.
- Charge Box – This invoice WILL contain your subtotal, tax, shipping and the amount due.

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Enter INVOICE search criteria

Then click the "Search" button

Invoice Number:

Bill-To Number:

Ship-to Name:

Purchase Order:

Order Number:

Class: ▼

Type: ▼

Earliest Date:

Latest Date:

PDF or Data: PDF Data

Invoices

Use this page to search for and view your Invoices.

To begin, enter some information to search for and then click the "Search" button. You'll get a list of Invoices matching your criteria, and be able to view any of them.

Click any underlined field name to get help on that field.

NEW! You can now download invoice data to Excel, CSV and PDF formats! Here's how:

- Use the buttons at the bottom to select either PDF or Data format
- Do your search in the normal way
- You'll get links to download the information in either Summary or Detail form. It's that easy!

NEW! You can now download statements to Excel, CSV and PDF Formats!

- To search for Invoices Only
 - Select Invoices under Menu
 - Enter Bill to Number or Invoice Number
 - Select Search (This will give you all Invoices, Debit Memo, Credit Memos)
- or
- Select Class to select an invoice type
 - Select Search
 - Note: You can enter the Bill to Number to see all invoices or specify an invoice#



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Enter INVOICE search criteria

Then click the "Search" button [New Search](#)

Invoice Number:

Bill-To Number: 40500

Ship-to Name:

Purchase Order:

Order Number:

Class: ==== Please Pick ==== ▼

Type: ==== Please Pick ==== ▼

Earliest Date:

Latest Date:

PDF or Data: PDF Data

Invoices

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Click any underlined field name to get help on that field.

To view and print selected invoices as a single PDF:

- check the box for each invoice needed in the "Group" column on one page
- then click the "View Selection" button


OR click the "View All" button below to view all the ones in this search list.



Search Results - 7 rows

<u>View</u>	<u>Group</u>	<u>Lab</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Bill-To Name</u>	<u>Bill-To</u>	<u>Ship-To</u>	<u>Class</u>	<u>Type</u>
<input type="button" value="View"/>	<input type="checkbox"/>	Twin City Optical	<input type="text"/>	1-6-2015	<input type="text"/>	<input type="text"/>	<input type="text"/>	I	Y
<input type="button" value="View"/>	<input type="checkbox"/>	Twin City Optical	<input type="text"/>	12-10-2014	<input type="text"/>	<input type="text"/>	<input type="text"/>	I	Y

•Click View to see Invoice



Preparing your PDF ...

Ready!

 [Click here to view it!](#)

INVOICE

		BELL OPTICAL 3671 INTERCHANGE RD COLUMBUS, OH 43204		INVOICE		PAGE 1 OF 1		
				REMIT TO: BELL OPTICAL Payment Processing Center P.O. Box 815519 Dallas, TX 75381-5519				
CUSTOMER BILL TO NO	CUSTOMER SHIP TO NO	PATIENT NAME	INVOICE NO	INVOICE DATE				
404000xxxx	404000xxxx	Doe John	12496888	03/12/2015				
SOLD TO 000232.01.01 ABC Company Anywhere, USA		SHIP TO DR Optometrist Anywhere, USA						
ORDER DATE	SHIP DATE							
03/12/2015	03/12/2015							
DESCRIPTION	QUANTITY			UOM	PRICE	EXTENDED	CREDIT	NET
	ORDERED	UOM	SHIPPED					
COATING CZL ALIZE UV	2	EA	2	29.48	58.95	0.00	58.95	
DISPENSING FEESDISPENSING FEE	2	EA	2	5.00	10.00	0.00	10.00	
FK43002100 PL - 1.00 S	1	EA	1	6.50	6.50	0.00	6.50	
FK43002150 PL - 1.00 S	1	EA	1	6.50	6.50	0.00	6.50	
RX EYEWEAR FRAME	2	EA	2	34.50	69.00	0.00	69.00	
JOB DATA COLLECTION FIELDS								
EMPL NAME	Doe John						SALES AMOUNT	\$150.95
EMPLOYEE #	12345						SALES TAX	\$10.58
ISAFETY	AAAXXXXXX						MISC CHARGES	
LOCATION	Anywhere						FREIGHT	
							AMOUNT DUE	\$161.53

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DOWNLOAD STATEMENT DATA TO EXCEL



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Enter INVOICE search criteria

Then click the "Search" button

Invoice Number:

Bill-To Number:

402000 [REDACTED]

Ship-to Name:

Purchase Order:

Order Number:

Class:

==== Please Pick ==== ▼

Type:

==== Please Pick ==== ▼

Earliest Date:

01/01/2015 [calendar icon]

Latest Date:

01/31/2015 [calendar icon]

PDF or Data:

PDF Data

Invoices

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- ENTER ACCOUNT NUMBER AND DATE
- SELECT DATA RADIO BUTTON

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Enter INVOICE search criteria

Then click the "Search" button [New Search](#)

Invoice Number:

Bill-To Number: 40200

Ship-to Name:

Purchase Order:

Order Number:

Class:

Type:

Earliest Date:

Latest Date:

PDF or Data: PDF Data

Invoices

Use this page to search for and view your Invoices.


To begin, enter some information to search for and then click the "Search" button. You'll get a list of Invoices matching your criteria, and be able to view any of them.

Click any underlined field name to get help on that field.

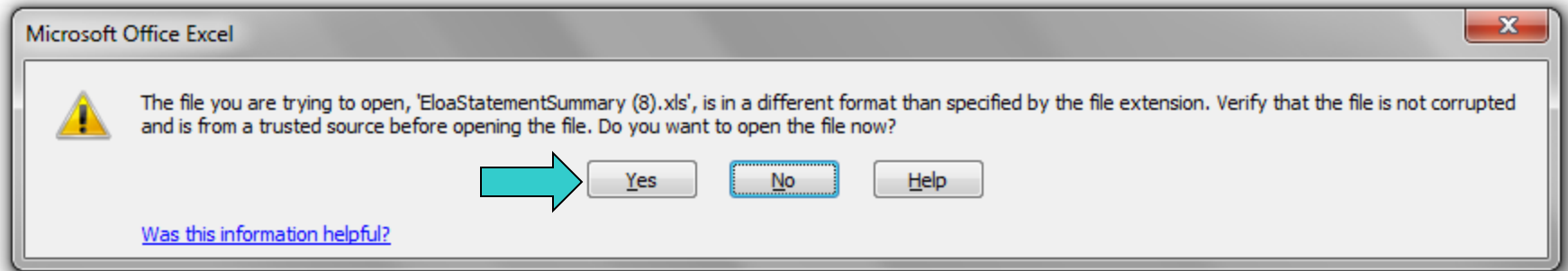
Now just click the link below to download your invoices!

- The "Summary" link gives you a listing with one invoice per row - ideal for loading into an A/P system
- The "Detail" link gives you all the detail rows for each of the invoices, which can be used to do an analysis of what you bought or to load into an ERP system

7 found!

 [Click here to download Summary](#) [Click here to download Details](#) 

- Click Summary to view statement account summary
- Click Detail to view statement detail



Click Yes to View Summary of Statement

STATEMENT SUMMARY REPORT

Ship-To Address1	Ship-To	Ship-To	Ship-To	Ship-To	Ship-To	Ship-To	Ship-To	Sales	Sold-To	Sold-To CustomerName	Payment Terms	Due	
				GREENSBORO	NC	27408-7022	UNITED STATES				ELOA: RX disc by 60th, Net 60 Days	4/30/2015	
				GREENSBORO	NC	27401-6305	UNITED STATES				ELOA: RX disc by 60th, Net 60 Days	4/30/2015	
				REIDSVILLE	NC	27320-7173	UNITED STATES				ELOA: RX disc by 60th, Net 60 Days	4/30/2015	
				HIGH POINT	NC	27265-2349	UNITED STATES				ELOA: RX disc by 60th, Net 60 Days	4/30/2015	
				GREENSBORO	NC	27455-2601	UNITED STATES				ELOA: RX disc by 60th, Net 60 Days	4/30/2015	
				GREENSBORO	NC	27407-2539	UNITED STATES				ELOA: RX disc by 60th, Net 60 Days	4/30/2015	

Purchase Order	Special	Comm	Shipm	Bra	Ship	Sales	Sales	Misc	Shipping	Shipping Charges	Net Shipping	Amount	Backord	JDCF
						74.4	0	0	2.05	0	2.05	76.45	N	
						152.4	0	0	2.05	0	2.05	154.45	N	
						140.4	0	0	0.5	0	0.5	140.9	N	
						86.4	0	0	2.05	0	2.05	88.45	N	
						31.4	0	0	2.05	0	2.05	33.45	N	
						132.9	0	0	2.05	0	2.05	134.95	N	

STATEMENT DETAIL REPORT

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Enter INVOICE search criteria

Then click the "Search" button

[New Search](#)

Invoice Number:

Bill-To Number: 40200

Ship-to Name:

Purchase Order:

Order Number:

Class:

Type:

Earliest Date:

Latest Date:

PDF or Data: PDF Data

Invoices

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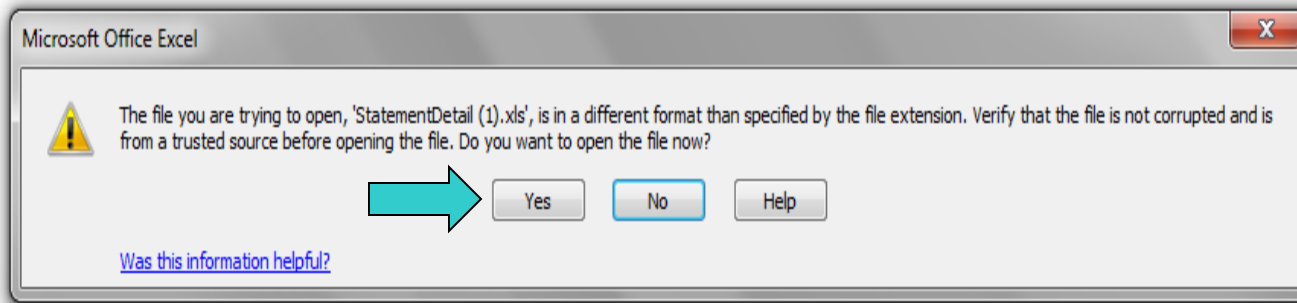
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- The "Detail" link gives you all the detail rows for each of the invoices, which can be used to do an analysis of what you bought or to load into an ERP system

7 found!

[Click here to download Summary](#)

[Click here to download Details](#)





Click Yes to display Statement Detail

STATEMENT DETAIL REPORT

Invoice Number	Invoice Date	Description	Ordered	UOM	Shipped	Price per UOM	Extended Amount	Credit Amount	Net Amount
	9/23/2014	DISPENSING FEESDISPENSING FEE	2	EA	2	12.5	25	0	25
	9/23/2014	RX EYEWEAR FRAME	2	EA	2	11.73	23.45	0	23.45
	9/23/2014	S104055000 1.12 - 2.00 S	1	EA	1	0	0	0	0
	9/23/2014	S104055000 HAND PRC LENS	2	EA	2	43.48	86.95	0	86.95
	2/2/2015	DISPENSING FEESDISPENSING FEE	2	EA	2	12.5	25	0	25
	2/2/2015	F838002070 PL - 1.00 S	1	EA	1	10.47	10.47	0	10.47
	2/2/2015	F838002150 PL - 1.00 S	1	EA	1	10.48	10.48	0	10.48
	2/2/2015	RX EYEWEAR FRAME	2	EA	2	14.23	28.45	0	28.45
	2/2/2015	DISPENSING FEESDISPENSING FEE	2	EA	2	12.5	25	0	25
	2/2/2015	RX EYEWEAR FRAME	2	EA	2	20.23	40.45	0	40.45
	2/2/2015	RX EYEWEAR anal adjust	1	EA	1	86.95	86.95	0	86.95
	2/2/2015	S104042000 1.12 - 2.00 S	1	EA	1	0	0	0	0

GO LIVE



INVOICES AVAILABLE ONLINE MARCH 2015
PACKAGE STATEMENT/INVOICES APRIL 2015