

Driver Settlement Statement

Carrier / payer		Driver / contractor	
Settlement number	Period beginning		Period ending
Payment date	Payment method / reference		Prepared by / contact

Trip and load earnings

Date	Trip / load / reference	Pay basis / quantity x rate or agreed amount	Earnings \$

Additional payments and reimbursements

Description / supporting reference	Amount \$

Adjustments and advances applied

Enter each item once. Describe the agreed basis and reference; separate advances from other deductions. These entries do not create authority to deduct.

Type: deduction / advance / other	Reason / authorization or supporting reference	Subtract \$

Settlement totals

Trip / load earnings (\$)	Additional payments / reimbursements (\$)	Gross settlement (\$)
Other deductions / adjustments (\$)	Advances applied (\$)	Total subtractions (\$)
Net settlement (\$)	Payment / balance notes	

Gross = earnings + additional payments. Total subtractions = other deductions + advances. Net = gross - total subtractions. Amounts are entered and checked manually.

Prepared / reviewed by and date	Questions or correction reference
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This is a settlement statement, not payroll or a deduction authorization. Retain the agreed payment terms and supporting records.