

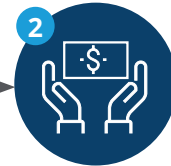
fleetlink®

NISSAN  
**BUSINESS  
ADVANTAGE™**

To obtain  
payment:



1  
Click  
**WORK COMPLETED**  
once services are  
completed



2  
Payment will be  
received from Nissan  
*(not collected from  
driver or the FMC)*

*Remember that as part of this program, your dealership has agreed to release the vehicle once you have received authorization through the platform and repairs have been performed.*

**Nissan Makes**

- Paid weekly via ACH – directly to your dealer’s bank account
- Typically posted Wednesdays
- Payment will display “Desc:FBC”
- You may need to contact your comptroller for verification
- Viewable in DBS: Report #ZSR00046 (Report of payment details to dealer)

**Non-Nissan Makes**

(or) Nissan VINs older than 9 years

- Paid monthly to dealer’s NVA account
- Paid out on the 10th of every month
- Paid with all other non-vehicle debits/credits
- Viewable in DBS: Report #ZSE00006 (Customer acct statement)

Contact OEC for Nissan Business Advantage centralized billing related questions.

Call: **888-776-5792**, email: **support@OEConnection.com**  
or visit: **go.OEConnection.com/nissan-business-advantage**