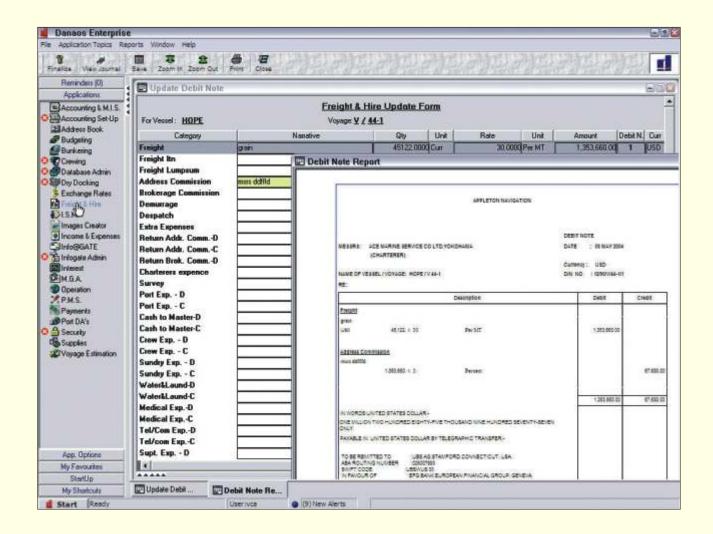
danaosFREIGHT™

Advanced Freight Collection System

This is the ideal tool for following all the voyage or charter related income and expenditure. The complete voyage process is modeled and all necessary documentation is produced automatically. Even more important all the entries can be automatically transferred into danaosMIS therefore accounting and management follow-up are performed to the highest degree of detail and accuracy.

Voyage receivables

The danaos FREIGHT will produce the Voyage or Charter debit notes in accordance with charter party terms. Due dates on each debit note allow the system to give complete list of receivables. Posting of accounting data can be automatically performed on due dates. Commissions, off hire will be included in these statements. They are ready for dispatch to your charterers so no transcription errors can occur. When payments are received then a reconciliation takes place and allocation with each debit note so follow-up becomes immediate and precise





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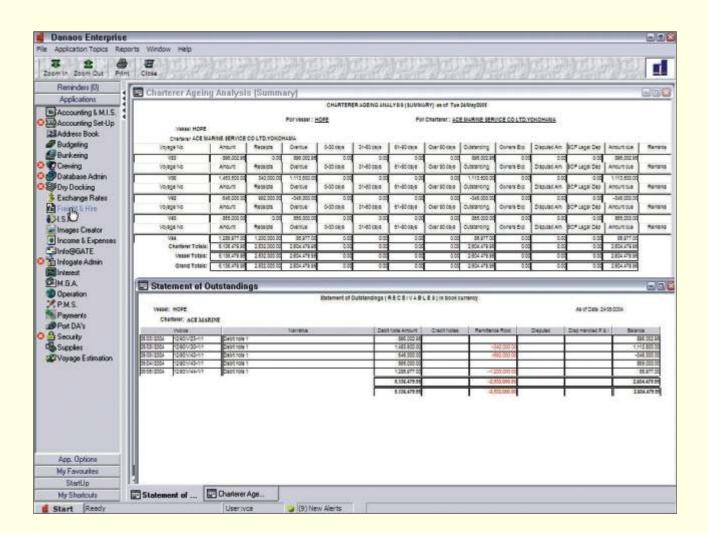
Disbursements analysis

The same philosophy applies to disbursement accounts. The company produced credit notes for vessel disbursements, are checked against charterers submitted ones. Reconciliation takes place and then the system automatically produces credit notes for the charterers, which are again ready for dispatch without necessity of transcription.

Total voyage results

Having all the information at hand, the system will produce all types of reporting. A voyage can be analysed, compared against budgets or a number of voyages grouped together to get average revenue.

To conclude, all the functions to manage properly your receivables are here, in a precise and concise way.



Visit our Web site at *danaos.gr*

