

MOTOR CARRIER SERVICES

MoDOT CARRIER EXPRESS International Registration Plan

How to

Add a vehicle and transfer the plate from another vehicle

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IMPORTANT NOTES

USERID & PASSWORD

To file online, you must have a userID and password. If you do not have a userID and password, e-mail <u>contactmcs@modot.mo.gov</u>

If you have forgotten your password, go to the log in page <u>www.modot.org/mce</u> and click on the orange button on that page. Follow the instructions to reset your password.

If you have forgotten your password, Click Here

GETTING BACK TO WHERE YOU LEFT OFF

If you exit MoDOT Carrier Express at any time during a transaction, and the supplement is not in an invoiced status, you must use the **SUPPLEMENT CONTINUANCE** function to return to the last saved page.

BACK BUTTON



Do not use your browser's back button. Using the back button or arrow will end your MoDOT Carrier Express session. After any session is ended, you are required log in again and use the **SUPPLEMENT CONTINUANCE** function to proceed.

PRISM ERROR MESSAGES

Gray boxes with error messages will pop up when information in MoDOT Carrier Express does not agree with information held by the FMCSA.

To update your information with FMCSA, go to <u>www.safersys.org</u>. MCS-150s must be updated biennial according to FMCSA guidelines. Information on file with MoDOT Motor Carrier Services must match the information you gave to the FMCSA. This includes Entity Type, Tax Payer Identification Number, Operation Type and all other information. If you have questions about error messages, call our office toll-free at 1-866-831-6277

OUR CONTACT INFORMATION

MoDOT Motor Carrier Services 830 MoDOT Drive PO Box 270 Jefferson City, MO 65102-0270

Toll-Free: 1-866-831-6277 Local: 573-751-7100 Fax: 573-751-0916 E-mail: <u>contactmcs@modot.mo.gov</u>

1. Log on - <u>www.modot.org/mce</u>

a. Enter your userID and password. Click on Log In

Sign in to begin using MoDOT Carrier Express.	Welcome to MoDOT Carrier Express
User ID:	 Don't have a Customer ID and password? Visit www.modot.org/mcs/MotorCarrierExpress.htm to send a request.
Password: Log In Log In If you have forgotten your password, Click Here	 MoDOT Carrier Express works with Internet Explorer, Firefox, Chrome and Safari. However, software used to complete OSOW, hazardous waste and waste tire permit transactions is not compatible with app-based devices such as tablets and mobile phones. These transactions require the use of a program-based computer, such as a PC or Apple Mac. For more information about computer system requirements, click here.
	 If you need to access a transaction you started, but did not finish, see the instructions for Supplement Continuance on the main page of our Web site www.modot.org/mcs
	 MCS accepts e-Check, Visa, MasterCard, American Express and Discover. Convenience fees apply. Click here for more information.
	 MoDOT takes seriously its responsibility to keep motor carriers' information private. We can only discuss accounts with those people appointed as official contacts by the companies we serve.
	MoDOT Motor Carrier Services 830 MoDOT Drive, PO Box 270 Jefferson City, MO 65102-0270 1-866-831-6277 e-mail: contactMCS@modot.mo.gov
and sole proprietor of, or I am authorized and acting as an	the electronic services on this website, I affirm and represent that I am the owner agent on behalf of, the for-hire motor carrier, or private carrier by motor vehicle)), whose account has been assigned this username and password by MoDOT Motor rri.

2. The Welcome to the MoDOT Carrier Express page appears

This page contains links and lists of various activities

a. To proceed with your supplement, click on **APPLICATIONS or the IRP ACTIVITIES LINK**

HOME	ICATION UCR PAYMENT CUSTOMER SEARCH REPORTS CHANGE PASSWORD	
Welc	to the MoDOT Carrier Express!	
Accour Cust		-
Use the	nu above to navigate to a program or use the quick links below to go directly to an action.	ter territy
	+ Update IRP Information	
	View IRP Information	
	+ IFTA Activities	
	View IFTA Information	
	Update your MCS 150 FORM	
	Click on the transaction below for Payment activity	
	Begis OSOW Activities	
	Begin an INTRASTATE AUTHORITY activity	
	Begin UCR activities	
	Begin HWWT activities	
	Click on the type of REPORT needed below	

3.	Choose	IRP	from	the	drop	down	menu
----	--------	-----	------	-----	------	------	------

HOME	IC.	ATIONS	UCR	PAYHENT	CUSTOMER	SEARCH	REPORTS	CHANGE PASSWORD		
we	IRP			ier	Express!					
Accou	IFTA			2						
	PERMIT	s								
Use tł	CVIEW			.0 i	a program o	r use the	quick links	to an action.	Marca Surviv Surv	
	os/ow			3	1					
I	HW/WT									
		F IFTA	Activities							
	View IFTA Information									
	Update your MCS 150 FORM									
		 Click 	on the tr	ransaction b	elow for Payme	ent activity				
		Begin OSOW Activities								
		+ Begin	an INTR	ASTATE AU	THORITY activit	y				
		 Begin 	UCR ac	tivities						
		+ Begin	HWW	activities						
		F Click	on the b	pe of REPO	RT needed belo					

4. The IRP Main Menu page appears

IRP Main Menu	Account Nbr: Customer Nbr:		
Renewal Supplement Supplement Continuance Reprint			
		CONTINUE	Submit Refresh Help

a. Click on SUPPLEMENT and complete the requested screen information

- Enter fleet number (required)
- Enter account expiration month and year (required)
- Supplement effective date will default to current date, change if needed
- If temporary vehicle registration is desired, click on TVR box
- TVR number of days defaults to 45 days but can be changed to fewer if needed

b. Click SUBMIT - Click SUBMIT to confirm

5. The IRP Menu page appears

Supplement Menu	Account No: Customer No:	Name USDOT No	Fleet No: Customer Status: ACTIVE	Exp Mm/Yr: Program Status: ACTIVE
Add Vehicle				
Add Jurisdiction		Search Add Vehicle & Transfer Information		
Add Vehicle & Transfer		Account No		
Cab Card Correction		Fleet No Exp MM/YR		
		Supp Effective Date		
		TVR Required/No of Days		
	L			

- a. Click on SUPPLEMENT and complete the requested screen information
- b. Choose Add Vehicle & Transfer
- c. Enter fleet number (required)
- d. Enter account expiration month and year (required)
- e. Supplement effective date will default to current date, change if needed
- f. If temporary vehicle registration is desired, click on TVR box
- g. TVR number of days defaults to 45 days but can be changed to fewer if needed
- 6. The Add Vehicle With Transfer screen appears

номе	APPLICATIONS	UCR PAYME	NT CUSTOMER	SEARCH	REPORTS	CHANGE PASS	VORD				
Add	Vehicle With	n Transfer	Account No Customer No.			атк Г Nc				Fleet No: 1 Customer Status: ACTIVE	Exp Mm/Yr: 12/2016 Program Status: ACTIVE
	Fleet Status: 0	- ACTIVE			Fleet	Type: FOR - FOR	HIRE			Commodity Class: A - ALL	
How M	lany Vehicles ar	e you Adding?					You	have Proces	ssed 0 of 0	Vehicles	
		VIN:				-OR-		Copy L	Jnit:		
		C	ONTINUE			✓ Submit	Quit	Refresh	Help		Click Here to Access SAFER

NOTE: Copy unit is only used when multiple identical vehicles are being added

- a. Enter how many vehicles you are adding
- b. Enter the VIN of the unit
- c. Click on SUBMIT

HOME APPLICATIONS UCR PAYMENT CUSTOMER	SEARCH REPORTS CHANGE PASSWORD			
Add Vehicle With Transfer Account No Customer No		Fleet No Customer Status		TIVE
Fleet Status: 0 - ACTIVE	Fleet Type:	Commodity Class:		
Vehicle Control: 0001 VIN:	Vehicles Added: 0 Copy Unit:			
Vehicle/Registration Information				
Unit:	Year:	Make:		
Vin:	Body Style:	✓ Axles:	Comb:	
Seats:	Fuel: D - Diesel 🗸	Color:		
Unladen Wt:	Wgt Grp:			
Purchase Price:	Factory Price:			
Purchase Date: / /	Leased:			
Owner:	Title State:	✓ Title Nbr:		
	TVR Nbr Of Days:			
Transfer Tag: Cab Card Lost /Stolen /Destroyed:	Replace Tag: Delete Date:/	/ Delete Reason:	V	
Motor Carrier Responsible for Safety (MCRS) Informa	tion			
USDOT:	TIN:	MCS150 Date:		
Is MCRS expected to	change during the registration year? Yes	O No 🖲		
Documentation				
Documents:				

a. Enter vehicle information

DEFINITIONS FOR THE VEHICLE DETAIL SCREEN

1. Unit – the number you have assigned to the vehicle

2. VIN – Enter the Vehicle Identification Number as shown on the owner's title. If you used the copy unit function, change the VIN for the new vehicle

3. Year – Enter vehicle manufacturing year

4. Make - Enter the vehicle's make by selecting from the drop down list

5. Body Style – Enter vehicle's body style by selecting from the drop down list

6. Axles – Enter the number of axles the vehicle has

7. Comb – Combined axles. The number of combined axles is automatically displayed after entering axes. Required if the vehicle is registered in Quebec, Canada. If the default is incorrect, change the number

8. Seats – Only required when the vehicle being registered is a bus

9. Fuel – Defaults to diesel. Enter the type of fuel (D- Diesel, G – Gas, P – Propane, E – Electric, N – Natural Gas) being used by the power unit (If trailer, leave blank), select the correct type from the drop down list. Enter the actual seating capacity for buses including driver.

10. Unladen Weight – Enter the empty weight which is the weight of the vehicle when it is empty

11. Wght Grp – Enter the appropriate weight group number for the maximum weight. If unknown, choose the dropdown at the bottom of the screen (next to SUBMIT), and click on Weight Group Selection. The list of weight groups will be displayed. To review a weight group, check the box next to it.

12. Purchase Price – Enter the price paid for the vehicle

13. Factory Price – Enter the factory price for the vehicle

- 14. Purchase Date The month, day and year the vehicle was purchased by the current owner
- 15. Leased Click on this box if the name on the title differs from the name on the account
- 16. Owner Enter the owner name from the title

17. Title State – Using the dropdown, enter the state where the vehicle is titled

18. Title Number – Enter the number from the title. If title is being applied for and no title number has been issued enter the word Applied.

19. TVR Ind/TVR Nbr of Days – If you failed to request temporary vehicle registration at the beginning of the

transaction, and wish to do so now, check the TVR box.

20. Safety Indicator – Check only if the motor carrier responsible for safety will change during the registration year.

21. USDOT – Enter the USDOT number of the motor carrier responsible for the safety of the vehicle being added 22. TIN – Enter the federal tax identification number of the motor carrier responsible for the safety of the vehicle being added.

23. Transfer Tag – Enter the plate number you are transferring

24. Delete Date – Enter the date the transfer is effective

25. Delete Reason - Select from the drop down menu

- When all information is entered, click **SUBMIT** Review entries for accuracy and click **SUBMIT** to confirm
- If you are processing more than one vehicle, the # of vehicles is displayed each time you finish processing a vehicle so that you can begin to process the next one. Change the vehicle control number if needed.
- Once all vehicles are processed, the IRP billing screen will display

8. The **IRP Billing** page appears without invoiced totals. To complete the invoice process:

IRP Billing	Account No: Customer No:	Name: USDOT No:	Fleet No: Customer S us: ACTIVE	Exp Mm/Yr: Program Status: ACTIVE
	Billing Fee Information IRP Fee: 0.00 Mo Schedule I Fee: 0.00 Mo Schedule II Fee: 0.00 Cab Card Fee: 0.00 Replace Plate Fee: 0.00 Second Plate Fee: 0.00 Grade Crossing Fee: 0.00	Waive Trailer Fee:	Billing Dates Supplement Status: 0 - OPEN Effective Date: 07/01/2016 Reg Mc~ths: Receipt Date: 09/01/2016 No Of Veh :les: Billing Date: Invoice Date: TVR Ind: TVR No of Days: 0	
	Transfer Fee: 0.00 Revenue Transfer Fee: 0.00 Late Filing Penalty: 0.00 Late Pay Penalty: 0.00 Total Due: 0.00 Credit Applied: 0.00 Net Amount Due: 0.00	_ (Choose your delivery option and submit to compute fees Delivery Options: V - Preview Fax No: ([
	CONTINUE		Submit Quit Refresh Help	

- a. Select a delivery option for your credentials or documents
- b. Fax Sends documents/credentials to your fax number indicated number can be changed
- c. Email –Sends documents/credentials to your email address indicated email can be changed
- d. Preview Sends documents/credentials to Report List (find in the REPORTS tab)
- e. Click **SUBMIT** fees will calculate. Click **SUBMIT** again to confirm and billing will be invoiced. The red message appears, **SUPPLEMENT TRANSACTION SUCCESSFULLY SUBMITTED FOR INVOICE**

SUPPLEMENT TRANSACTION SUCCESSFULLY SUBMITTED FOR INVOICE

NOTE: Upon retrieving your invoice, you have the option to pay immediately online by credit/debit card or e-check. You can also mail payment with a copy of the invoice.