Add / Transfer Vehicle Supplement External Procedure

Overview

• This supplement allows a user to transfer plates from one vehicle, deleting that truck, and transferring that plate to a new vehicle within the same account and fleet.

Regulation

7 CSR 10-25.030 Apportion Registration pursuant to the International Registration Plan

• (B) Add vehicle and transfer- The removal of a vehicle from service in a registered fleet to be replaced with another vehicle whether the registered gross weight is the same, to be increased, or to be decreased.

Process

In the credentialing system

- From the IRP application site map, select add/transfer vehicle from the vehicle menu tile
- When the vehicle search screen comes up, enter the following:
 - Account number and MCE customer ID are populated and protected
 - Fleet number and fleet expiration year to narrow the search, if desired
 - The supplement effective date is defaulted to the current date and can be future dated, within 30 days.
 - Select proceed to display the vehicle details screen.
 - If nothing is entered in the fleet no. and fleet expiration year, you must select the correct fleet by clicking on the pointer finger button.

Vehicle					Add / Transfer Vehicle
~~~~~	~///~~		× 1112	* ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~~
Account No.	MCE Customer ID		Fleet No.	Fleet Expiration Year	
Supplement Effective Date					
05/01/2023 🛱					
	$\smile$	Proceed			
ACCOUNT NO.	If MCE CUSTOMER ID II FL	ET NO.	TION MONTH	It FLEET TYPE 🧐 It F	LEET STATUS
(ch	00	12	2023	FOR A	A - ACTIVE

- Use one of the following criteria in the new vehicle search to add the new vehicle:
  - VIN, copy unit number or plate number
  - Select search to search the information provided.

New Vehicle Search Criteria							
VIN	Copy Unit Number	Plate No.					
			Search				

- Enter the following in the deleted vehicle details to delete the old vehicle:
  - Unit number, VIN and delete reason of the vehicle the user is transferring the plate from.
  - Select search, this will generate the deleted vehicle information

Deleted Vehicle Details			
*Unit No.	*VIN	Plate No.	
			Search
*Deletion Date	*Delete Reason		
05/01/2023	~		

- Enter the following in the vehicle details
  - Unit number, weight group, combined axles, unladen weight, purchase date, purchase price, title jurisdication, title number, lease box if owner is different than account name, owner name, safety responsibility, safety USDOT, safety TPID and safety change set to yes or no to indicate if MCRS is expected to change.
  - TVR box is selected if the user wants to have a temporary vehicle registration

Vehicle Details VIN Override						
VIN	*Unit No.	*Weight Group No.	*Year			
4V4NCFH6CN540418		~				
*Body Type	*Make	*Axles	*Combined Axles			
~	~					
*Fuel Type	Seats	Vehicle Color	*Unladen Weight 🝞			
D - Diesel 🗸 🗸		~				
Base Jurisdiction Gross Weight	*Purchase Date 🕜	*Purchase Price	Factory Price			
	MM/DD/YYYY					
	TVR No. of Days	*Title Jurisdiction	*Title No.			
C TVR		~				
*Owner Name	Owner Phone No.	Safety Responsibility				
NEW PRIME INC		0 - Owner 🗸 🗸	Lease			
*Safety USDOT	*Safety TPID	*Safety Change				
000003706	431396933	~	Use Existing Plate			
Existing Plate						
	Change Name & Address on USDOT	Override Grade Crossing Fee	Override Bicentennial Fee			
Second Plate	Override Second Plate Fee	New Plate Required	Remanufacture			

- Documentation requirements for admin fee and fee calculation
  - No changes are needed in these fields
- Select proceed

Documentation Requirements For Admin Fee and Fee Calculation							
Colorado 10K Indicator 😯		Colorado Trailer 📀		Utah Special Truck 😯		New Vehicle 😧	
Y - YES	~	N - NO	~	N - NO	~	N - NO	~
CO Special Truck							
N - NO	~						
+ Comments							
		Proceed Done	Cancel	Vehicle List Refresh	Quit ?		

• The verification screen will populate with all information that was added on the previous screen. Select proceed if information is correct.

Supplements Details			
Account No.	Fleet No. 001	Supplement No. 011	Legal Name MCS MODOT TEST LLC
DBAName	No. of Vehicles 0	Expiration Month / Year 12/2023	Effective Date 05/01/2023
Supplement Desc. ADD / TRANSFER VEHICLE	Fleet Type FOR - FOR HIRE (FH)	Carrier Type C - CARRIER	USDOT No. 008431587
Deleted Vehicle Details			
Unit No. 8311	VIN 4V4ND4TH2YN238311	Plate No. 60KS1Z	Deletion Date 05/01/2023
Delete Reason VS - VEHICLE SOLD			
venicie Decails			
VIN 3HSDJAPROGN000146	Unit No. 0146	Weight Group No. 1-80000	Year 2016
Body Type TT - Truck Tractor	Make INTERNATIONAL - INTL	Axtes 3	Combined Axles 5
Fuel Type D - Diesel	Seats	Vehicle Color	Unladen Weight 17500
Base Jurisdiction Gross Weight 80000	Purchase Date 04/30/2023	Purchase Price \$64589.00	Factory Price \$121872.00
TVR N	TVR No. of Days	Title Jurisdiction MO - MISSOURI	Title No. APPLIED
Owner Name MCS MODOT TEST LLC	Owner Phone No.	Safety Responsibility O - Owner	Lease N
Safety USDOT 9999999	Safety TPID 99999999	Safety Change N - NO	Use Existing Plate N
Existing Plate	Change Name & Address on USDOT N	Second Plate N	New Plate Required N
Remanufacture N			
Documentation Requirements For Admin Fee and Fee Calcu	lation		
Colorado 10K Indicator Y - YES	Colorado Trailer N - NO	Utah Special Truck N - NO	New Vehicle N - NO
CO Special Truck N - NO			
UN U	IN UN		

• If there is another vehicle to transfer begin at the top of the page with entering vehicle information for the second vehicle. If there is not another vehicle to process, select done.

2		2	NU			NU	
	Proceed	Done	Cancel	Vehicle List	Refresh	Quit	2

## Web Processing

MCS must approve supporting documents prior to issuing credentials.

• In order to upload documents within the supplement, under the vehicle document section, the user must click the blue file folder for the document type they wish to upload.

- 61		- 61		- 61				
Submit Process								
Account No.		*Fleet No.		Legal Name			*Fleet Expiration Yea	ar
		001		MCS MODOT TES	r LLC		2023	
Freet Expiration Month		*Supplement No.		Status				
12		011		PEN - Pending		~		
Operand as lougies and service	TIO (if calculated) with an	an and the MCC designed and the	al Deverserate and also he submit	Mak Description	- anti-			
Proceed to invoice and receive	I VR (IT selected) withou	t waiting for MCS document approv	al. Documents can also be submi	tted using the web Processin	g option on the IRP nom	epage.		
ACCOUNT NO.	IL FLEET NO.	FLEET EXP. MM/YYYY	SUPPLEMENT NO.	IT SUPP. STATUS	FLEET TYPE		IT STATUS	TRANSACTION TYPE
Select	001	12/2023	011	O - OPEN	FOR	05/01/2023	INP	AXV
howing 1 to 1 of 1 entries								First Previous 1 Next L
0.11.11.11.11								
- Comments								
		Su Su	bmit Proceed	View List Refresh	Quit	ALL		
Vehicle Document		Su Su	bmit Proceed	View List Refresh	Quit	AL		All Vehicle All Document
Vehicle Document	LUNIT NO.	11 HVUT - FORM 2290	Proceed	View List Refresh	Quit	NT	TITLE DOCUMENT	All Vehicle All Document
/ehicle Document	Ik UNIT NO.	HVUT - FORM 2290	Proceed	View List Refresh	Quit The second	NT		All Vehicle All Documen
/ehicle Document IN HSDJAPROGN000146	4 UNIT NO. 0146	HYUT - FORM 2290	Proceed	View List Refresh	Quit The second	NT		All Vehicle All Document

- Once the file button is selected, a new pop up window will populate to browse the documents saved to the computer. User will select the desired document and select 'Upload'.
  - Only JPG, PDF, JPEG, PNG, BMP, or GIF files can be uploaded.
  - Files cannot be greater than 4MB in size.

• Once all of the desired documents are uploaded, select done.

UPLOAD		×
Upload File		
VIN 3HSDJAPROGN000146	Document Type TTL-Title Document	
Select appropriate file Browse	<b>1</b> Upload	
FILE NAME	TIMESTAMP DOCUMENT STATUS	
32025_1_2023_12_11_3HSDJAPR0GN000146_1_TTL.pdf	05/02/2023 11:46:28 AM	
	Done	

- Repeat this process until all file types required have been uploaded.
  - If user does not have all required documents available, they may upload documents through IRP web processing after the supplement is submitted.
- User can view and delete uploaded documents by selecting the eye or trash can buttons.

Ulr			Submit	Proceed View List Refresh	Quit ?		
Vehicle Document							All Vehicle All Document 🗲
VIN	ţ	UNIT NO.	HVUT - FORM 2290	PLATE RETURNED DOCUMENT			LEASE CONTRACT
3HSDJAPR0GN000146		0146	2	×	×	•	×
Showing 1 to 1 of 1 entries						First	t Previous 1 Next Last

- If documents need to be deleted, select the trash can button. A new pop up window will populate and the trash can must be selected again.
- Select done once the document is deleted.

FILE NAME	TIMESTAMP	DOCUMENT STATUS					
32025_1_2023_12_11_3HSDJAPR0GN000146_1_TTL.PDF	05/02/2023 11:46:55 AM	P - Pending	â				
Done							

• Once the documents are uploaded, select proceed to continue to the billing screen.

### **Billing Process**

- Billing details will generate once user selects proceed.
- A confirmation screen will appear, select the desired invoice report type, then proceed again.
  - This will generate a PDF pop-up of the selected invoice report.
  - Select proceed to continue to the verification page.

Supplements Details			
Reg. Month	No. of Veh in Supp	Supplement Status	Enterprise System Credit
8	1	I - INVOICED	0.00
IRP System Credit	Invoice Date	*Application Receipt Date	Payment Date
0.00	05/02/2023	05/01/2023	MM/DD/YYYY
Exchange Rate			
0.746100			
Fees			
Manual Adi. Base lur.			
0.00	Batch Billing	TVR TVR	Add Supplement to Renewal Year
Use One-Time Mailing Address	TVR No. of Days		
FEE TYPE			FEE AMT(\$)
MO Schedule I			14.61
MO Schedule II			9.30
MO Schedule I Credit Applied			14.61
MO Schedule II Credit Applied			9.30
Foreign Jurisdiction Fees			1015.81
Foreign Jurisdiction Credit Applied			1015.81
In-State Credit Schedule I			0.00
In-State Credit Schedule II			0.00
Bicentenniai Fee			1.68
Grade Crossing Fee			0.25
Replacement Plate Fee			8.50
Second Plate Fee			0.00
Late Filing Penalty			0.00
Late Pay Penalty			0.00
Transfer Fee			2.00
Transfer Revenue Fee			2.00
Wire Transfer Fee			0.00
Involce Amount			14.43
Amount Due			14.43
Delivery Details			
Electronic Delivery Type		Invoice Report Type	
D - PDF 🗸		Summary Invoice 🗸	

Proceed Refresh Quit

- To complete the supplement:
  - To pay supplement now select pay now
  - To pay invoice at a later date select add to cart



#### **Payment Process**

- The user will select the credit card or e-check button to make payment.
  - This will open a pop up window to the payment vendor where user will enter payment information.

Delete	Add	Credit Card	E-Check			

- Once payment information is entered and completed with the vendor, the user will be brought back to Credentialing Solutions.
  - User must select proceed to apply payment to their transaction.

	After you make a Credit Card or E-Check payment, you must come back to this screen and select PROCEED to get your Credential/Permits.				al/Permits.	
		FOR OVER PAYMENT:	O SYSTEM CREDIT • REFUND			
					Total	0.00
					Remaining Balance	14.43
					Change	0.00
					Over Payment	0.00
					Net Amount Paid	0.00
Electronic Delivery Type						
Payment receipt D - PDF	v					
	A	Proceed	resh Quit ?		A	

• Once payment is received and MCS approves documents, credentials will issue.