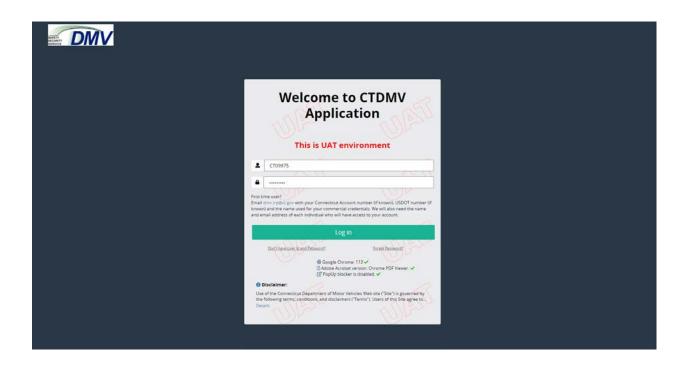
2024

CT IRP On-Line Training Guide



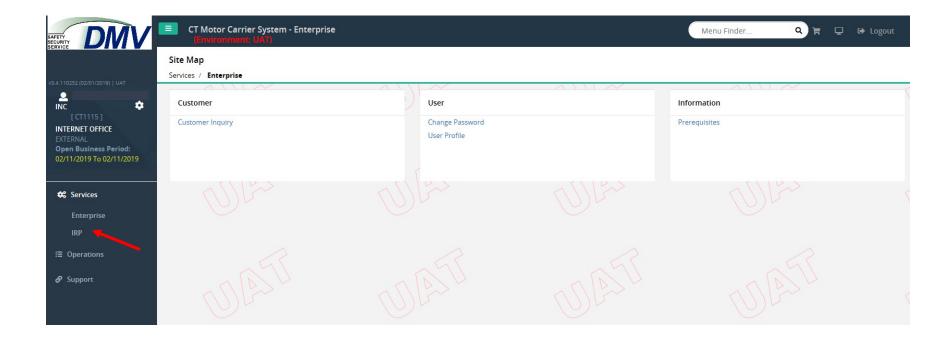
To begin processing your IRP renewal using the portal, please follow the link below. Once there, enter your provided user credentials. The system will prompt you to create a personal password. Please be sure to keep this information for future use. If you have used the IRP Portal previously, but have misplaced your login credentials, please click on the Forgot Password to answer security questions and you will be prompted to create a new password.

CT DMV International Registration Plan - LOGIN - Enterprise

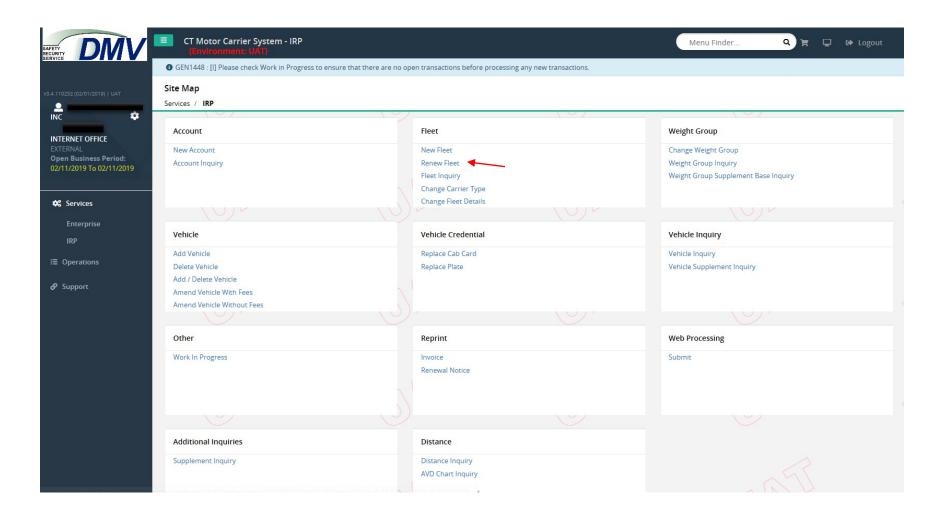


Once logged into the CT. Motor Carrier System you will be brought to the Services/Enterprise page. This is the main page that you will begin processing all transactions from. Please note that if any time you need to quit and exit the transaction, click on quit and this will end and remove the current transaction. There is a quit button located at the bottom of each processing page within the location. If at any point with in the transaction you are unsure what to enter you can click on the located at the bottom of each processing page.

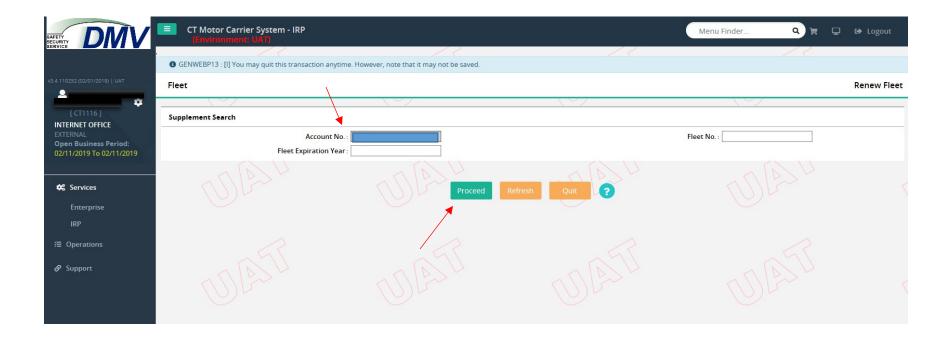
To start the transaction, click on IRP located on the left side of the page. Clicking on "IRP" will bring you to the Services/IRP page. Before starting any new transaction, you will want to verify there are no open transactions. If there are any open transactions, they must be completed or removed before a new transaction can be started. You can locate any open transactions under OTHER click on Work In Progress on the Services/IRP page.



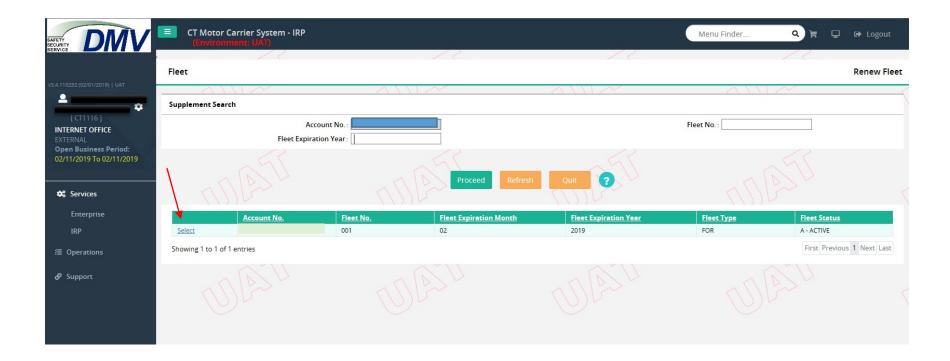
To renew your fleet, click on "Renew Fleet", this will open the Fleet – Supplement Search Page.



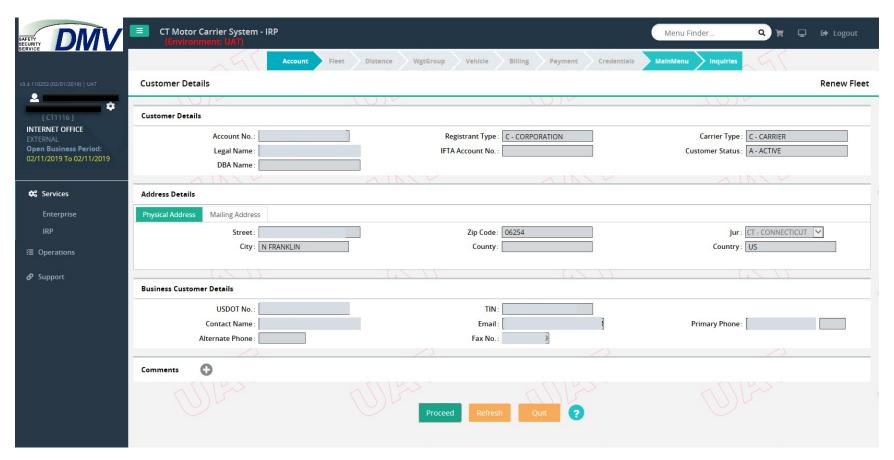
Verify your account number and click PROCEED.



Your fleet information will be listed. Verify the correct fleet expiration month and year are listed. Click SELECT for the fleet you would like to renew. You will be brought to the ACCOUNT page.

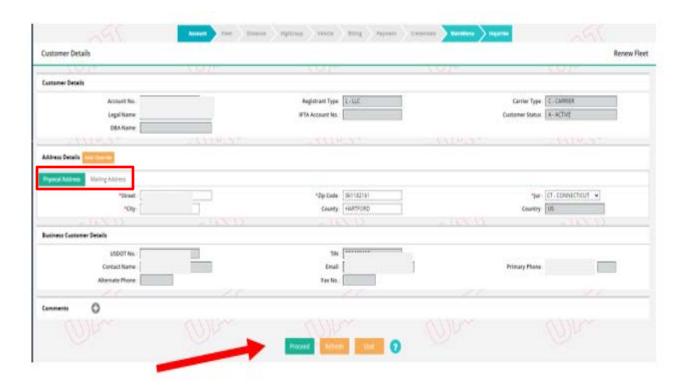


Verify your account information is correct. Please note that no changes can be made on the account page.

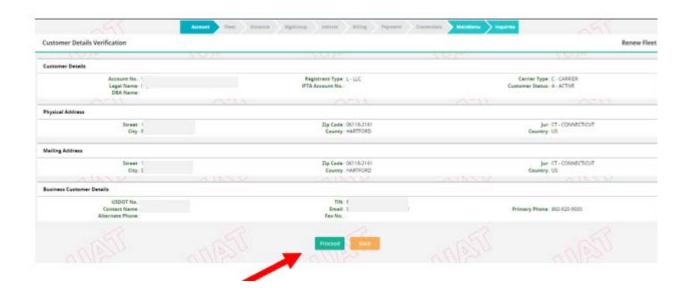


Click PROCEED to continue. The system will display your account information where changes can be made if needed.

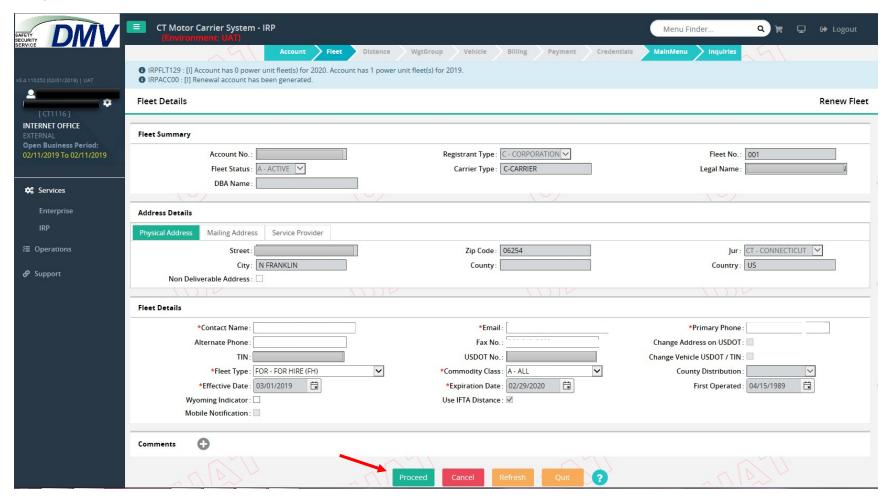
Verify account information. If address change is required, enter new address in both physical and mailing address sections, click PROCEED to continue.



Verify account information, click PROCEED to continue. The system will display the FLEET DETAILS page next.

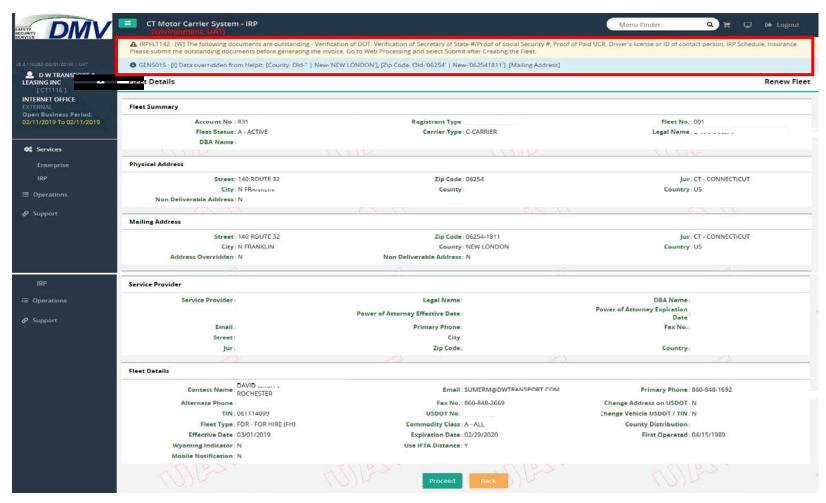


On the FLEET DETAILS page changes can be made to contact name, email, phone number, fleet type and commodity class. Please note that the mailing address cannot be that of the service providers if there is one. No changes can be made under the service provider's information. Verify all information is correct.



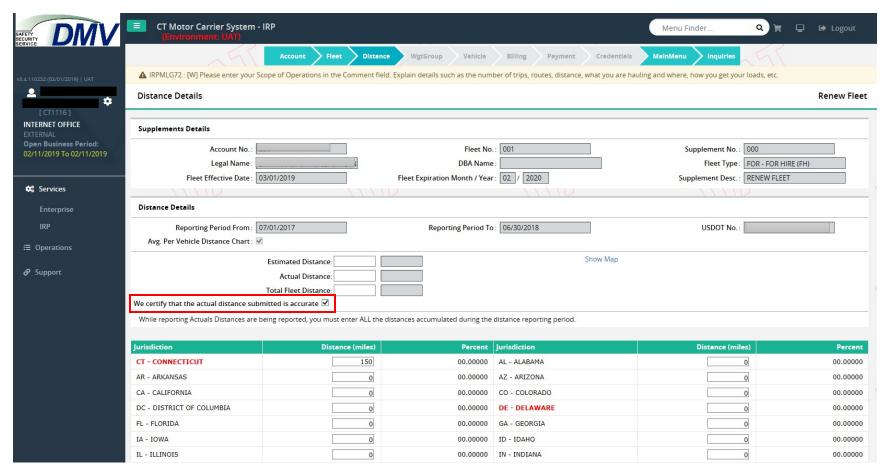
Click on PROCEED to continue. The system will display the FLEET DETAILS page for confirmation

Verify all information is correct and note that all required documents are listed at the top of the page in the yellow shaded area. These documents will be required to process your renewal. All documents will be scanned in under the SUBMIT PROCESS. Also note that the system will automatically correct any address information to match with the United States Postal Service, if there is any correction made by the system it will be reflected at the top of the page in the blue shaded box. See next page for screen shot.

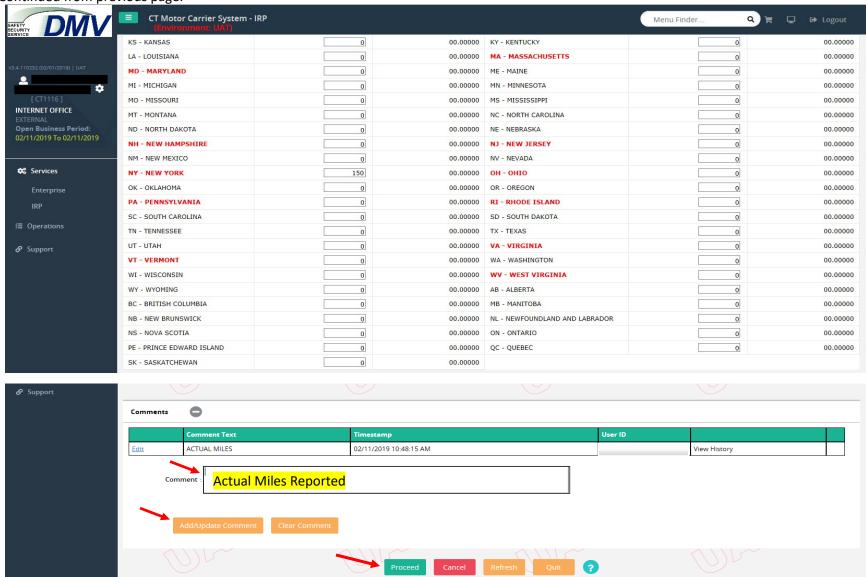


Click on PROCEED to continue, the system will display the DISTANCE DETAILS page next.

On the DISTANCE DETAILS page, you will enter your mileage for each Jurisdiction. Once all applicable mileage is entered and verified, you need to check the box next to "We Certify that the actual distance submitted is accurate" certifying that you entered the actual mileage you have traveled in each Jurisdiction. Estimated or rounded mileage is not acceptable. At the bottom portion of the screen, enter the comment "Actual Miles Reported" in the comment box (see page 12). Click on the ADD/UPDATE COMMENT.

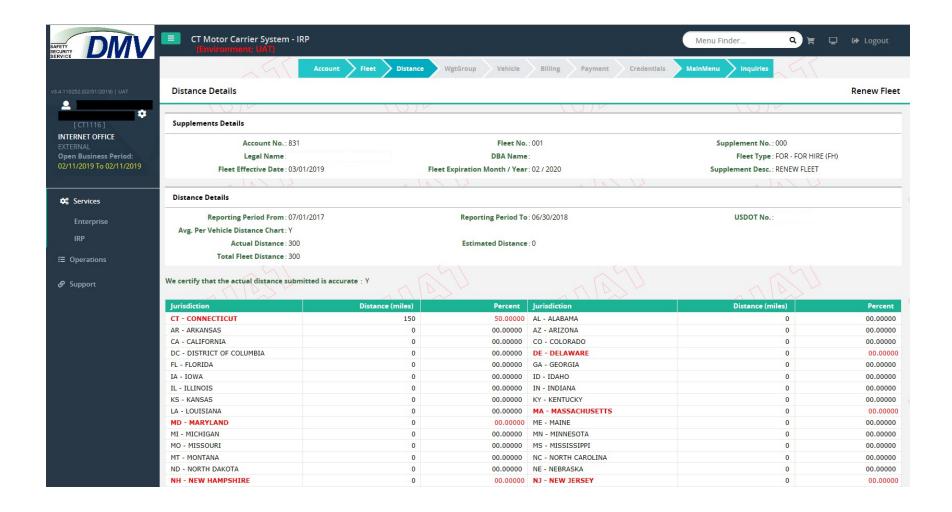


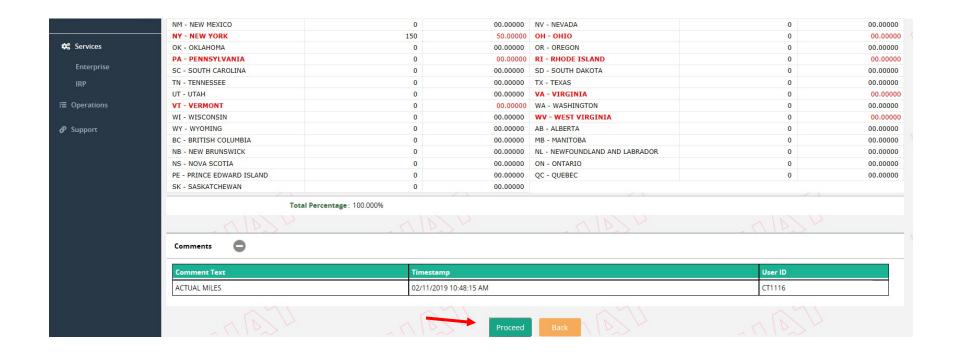
Continued from previous page.



Verify all information is complete and click PROCEED. The system will display the DISTANCE DETAILS for final confirmation.

Distance Details: confirm all information is correct.

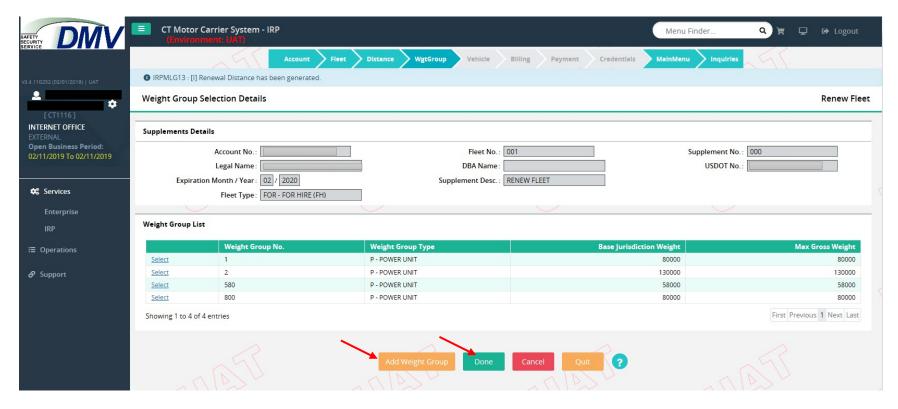




Once all information is confirmed click PROCEED. The system will then display the WEIGHT GROUP SELECTION DETAILS page.

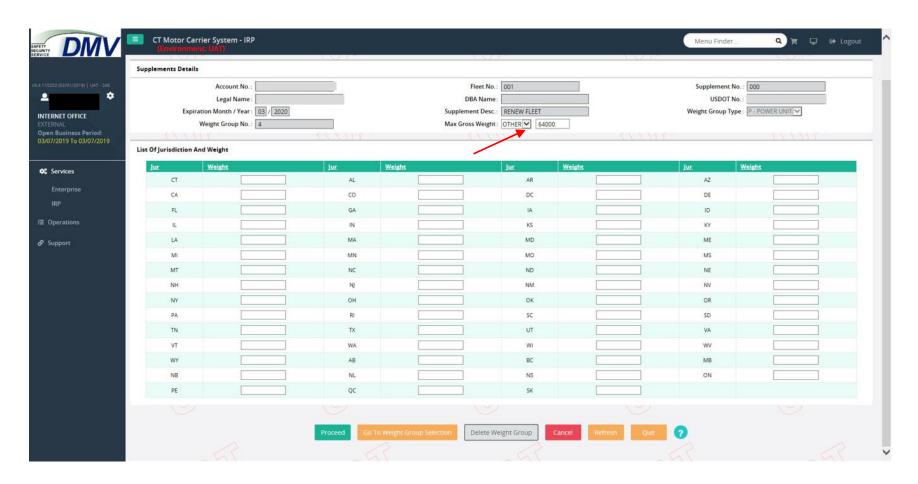
Weight Group Selection Details: Verify weight groups are correct. If weight groups are correct, click on DONE. SKIP to page 25.

If the weight group is not listed, you can add a weight group. Click on ADD WEIGHT GROUP and continue to next page.

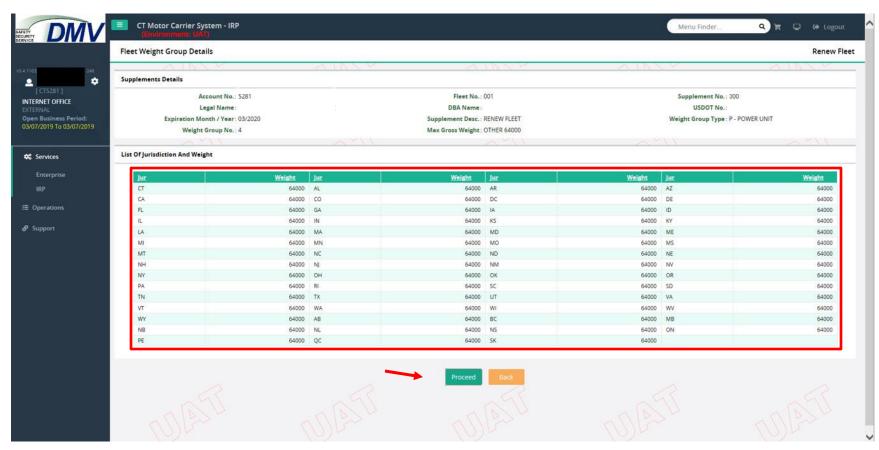


Weight group number is already populated. Go to Max Gross Weight, click on drop down arrow to see if the weight group you need is listed. If it is not, click on OTHER. That will bring up a blank box where you will enter the weight group you need. Click on PROCEED.

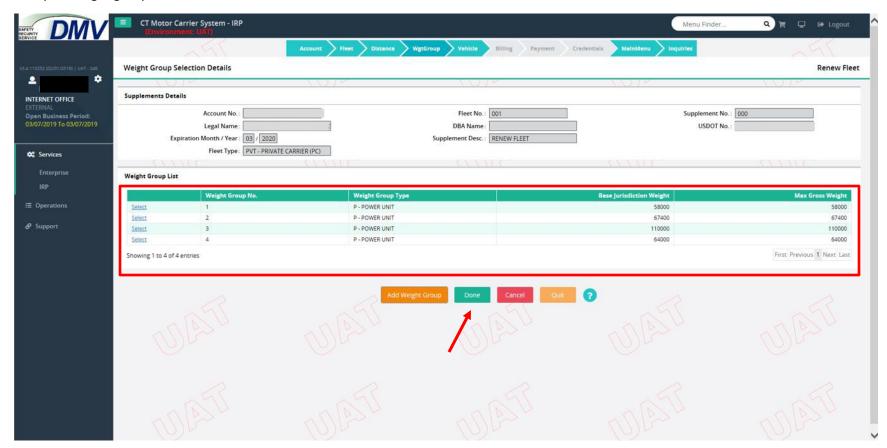
Please note you will not be able to set up a weight group with more than one weight listed. Example: CT, MA and NY at 120,000; all other states, 80,000.



Verify the weight group is correct and click on PROCEED.



Verify all weight groups are correct and click on DONE.

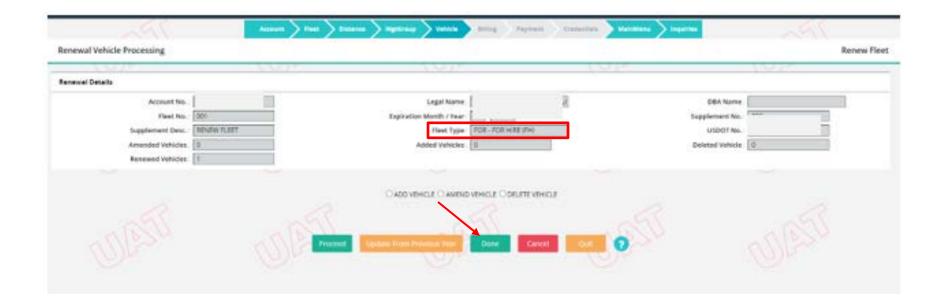


NOTE: Only changes to existing vehicles can be made.

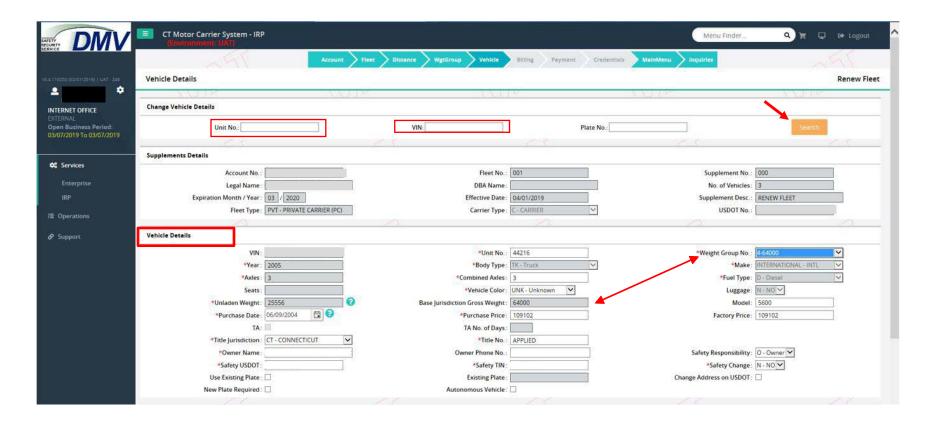
<u>Amend Vehicle:</u> If changes are required to a vehicle, (unit number, color, or weight group change to an existing weight group only) choose Amend Vehicle. Choose vehicle that requires changes, make changes then click Proceed, then Done. This will bring you back to the screen shown below.

<u>Delete Vehicle:</u> If you need to delete a vehicle, click on Delete Vehicle, and choose vehicle to be deleted. Once vehicle is chosen, click on Proceed, then click on Done.

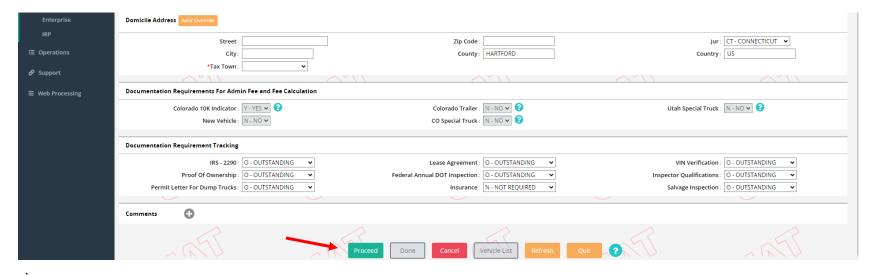
If no changes are required, click on DONE. Skip to page 25.



Enter the Unit No. or VIN of the vehicle you want to make changes to, then click on Search. The current vehicle information will appear in the Vehicle Details section. Changes can only be made to the fields that appear in white. To make changes click on the corresponding field and enter new information or select from the drop down. When changing the Weight Group, the Base Jurisdiction Gross Weight will change.

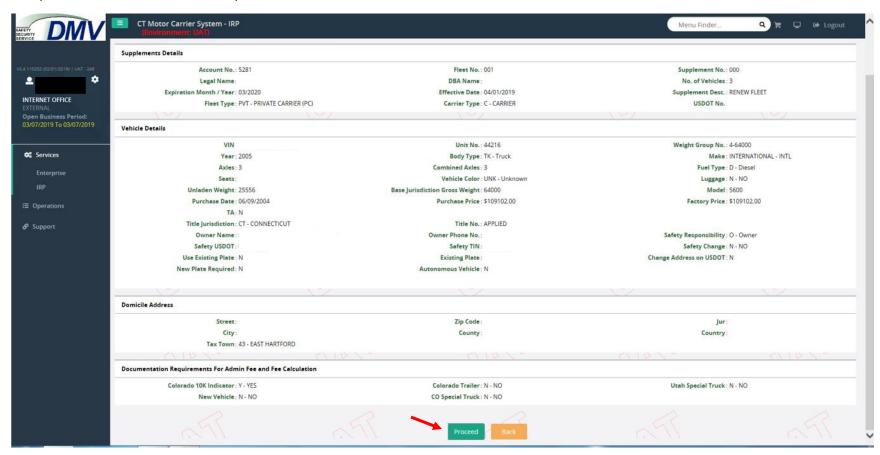


Below is the bottom portion of the screen displayed.



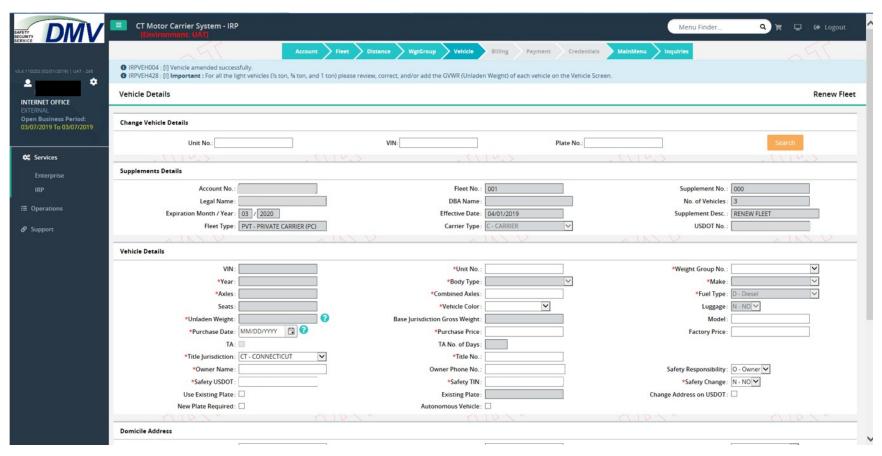
When you have made your changes, Click on PROCEED

Verify all information is listed correctly.



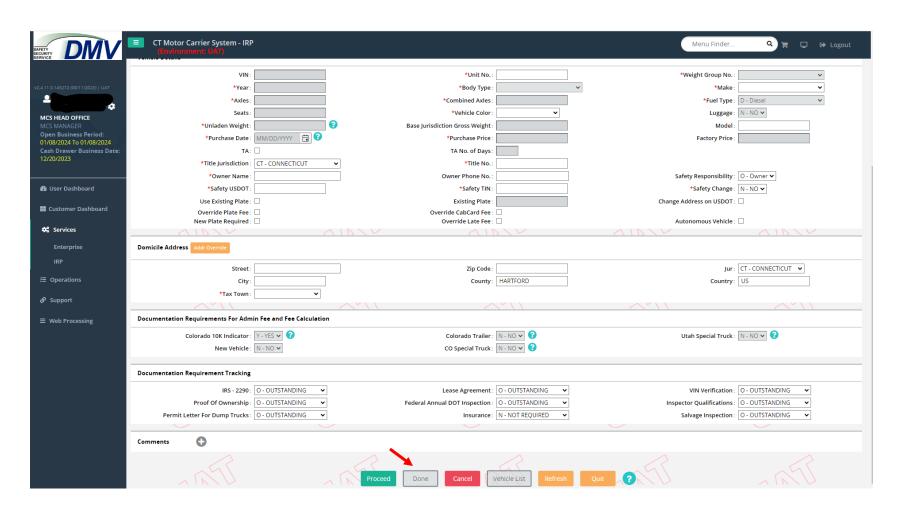
Click on PROCEED.

If you need to amend any other vehicles, you can make required changes on this screen by entering the unit number. (screen continues to next page)

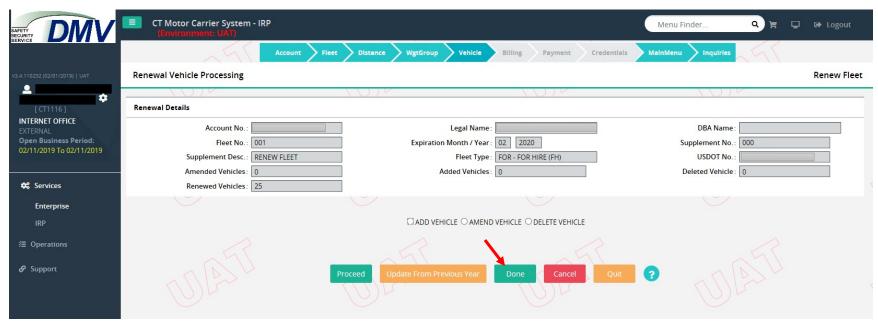


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If all vehicle changes are complete, click on DONE.

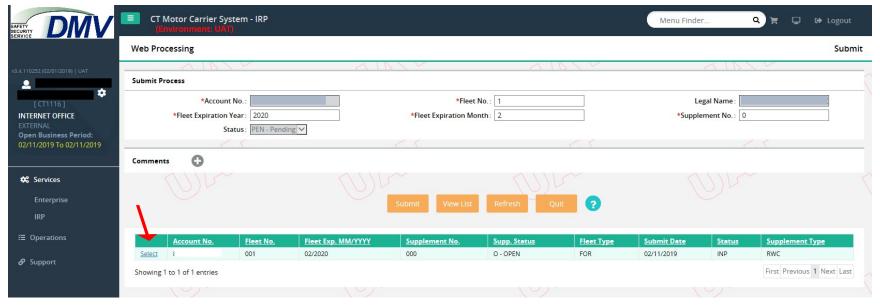


Verify all changes have been completed.



Click on DONE. (The Submit Process screen will appear next)

Click on Select.



The system will continue with the SUBMIT PROCESS.

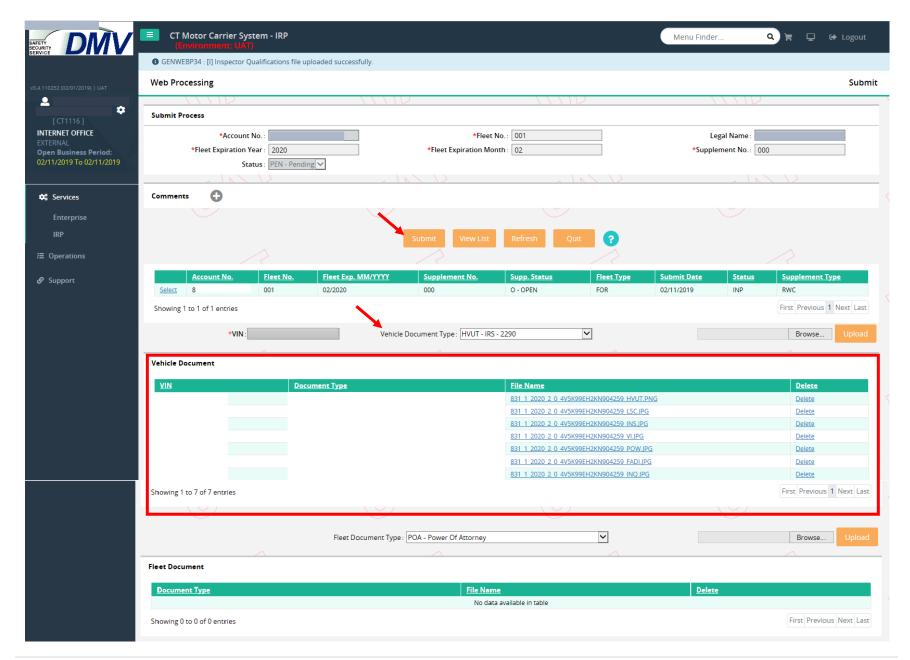
In the middle of the page, (see screen shot on page 28) locate the VEHICLE DOCUMENT TYPE field. Select the document that you will be scanning from the drop-down menu. Once selected document is located, scan it into the Browser. Then click on UPLOAD. <u>Each document will</u> need to be uploaded separately for each vehicle. Once all documents have been uploaded, they will appear in a list in the VEHICLE DOCUMENT section. The documents required for your IRP renewal at the vehicle level are:

- Acord Certificate of Liability Insurance (If leased both liability and bob tail will be required)
- IRS 2290 (If Applicable)
- Current Lease Agreement (If Applicable)
- Power of Attorney (If Applicable)

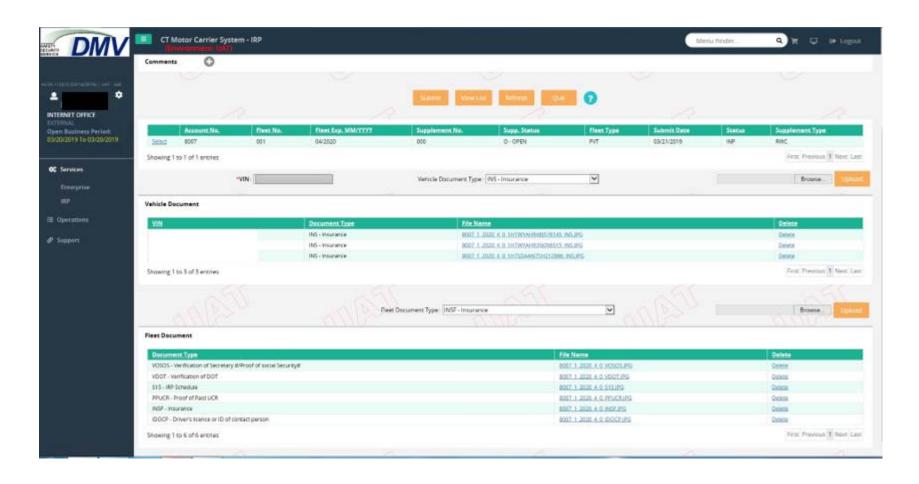
You will also be required to scan documents in the FLEET DOCUMENT TYPE field (see screen shot on page 28). Select the required document from the drop-down menu that are required to be scanned and uploaded. Each document will need to be uploaded separately. A list will appear in the Fleet document section. When all required documents have been uploaded, they will appear in a list in the FLEET DOCUMENT section. The documents required for your IRP renewal at the fleet level are:

- IRP Schedule A/E IRP 31 Application
- Acord Certificate of Liability Insurance (If leased both liability and bob tail will be required)
- Clear copy of Driver's License for the person(s) to contact regarding the application and for the person that signed the bottom of the IRP forms. If the registrant is an individual, they must have a CT Driver's License.
- Concord Business Filing (Secretary of the State)
- Proof of UCR payment (current year)
- Most recent MCS-150 form or Safer printout
- Power of Attorney (If Applicable)

Verify all documents have been scanned in and click on SUBMIT located in the middle of the screen below the COMMENTS section. See next page for screen shot.

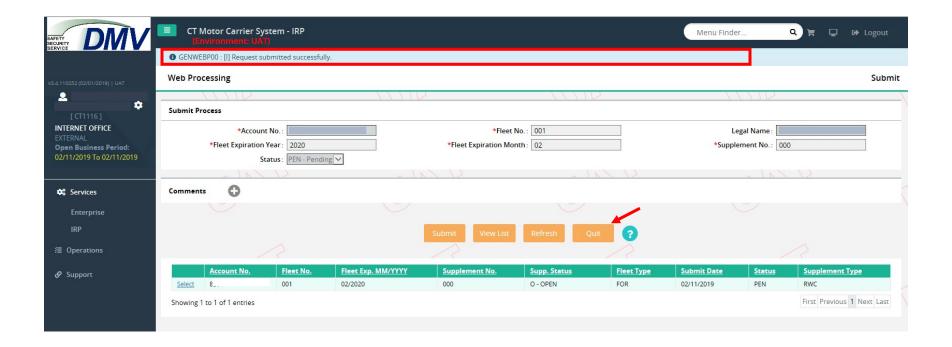


After documents are submitted system will display the screen below in the submit process.

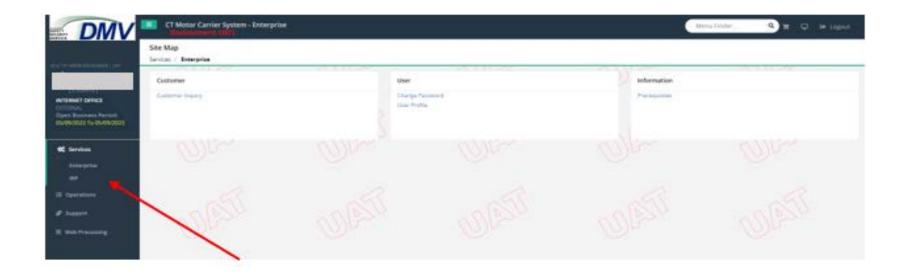


Verify the message REQUEST SUBMITTED SUCCESSFULLY appears at the top of the page and then click on QUIT.

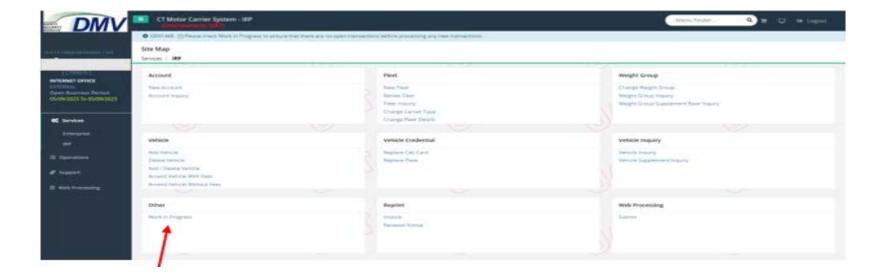
The system will send annotification to the email address on record when documents are accepted and approved. If additional documents are required, an email will be sent to instruct what documents will be required.



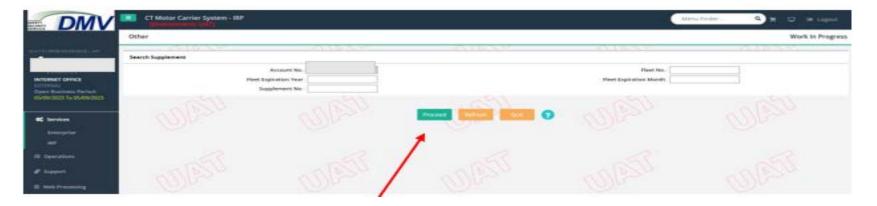
Once you have received the email that your documents are approved and an invoice to be paid, log back into the system and click on IRP located on the left side of the screen.



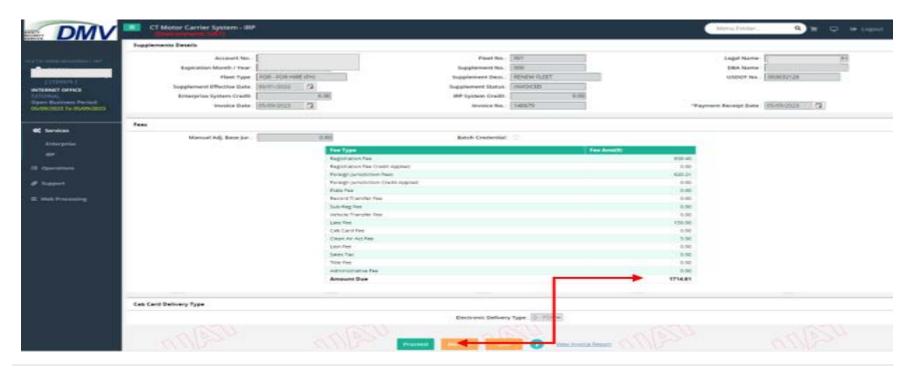
Click on WORK IN PROGRESS.



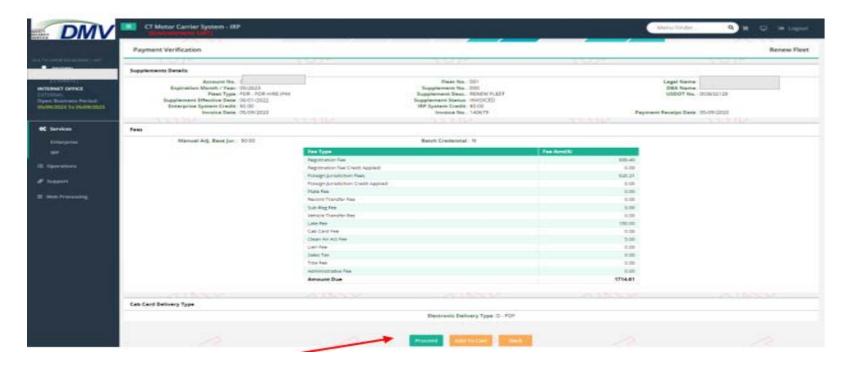
Verify account number is correct, click on PROCEED.



Verify total matches your invoice, click on PROCEED.



Click on PROCEED

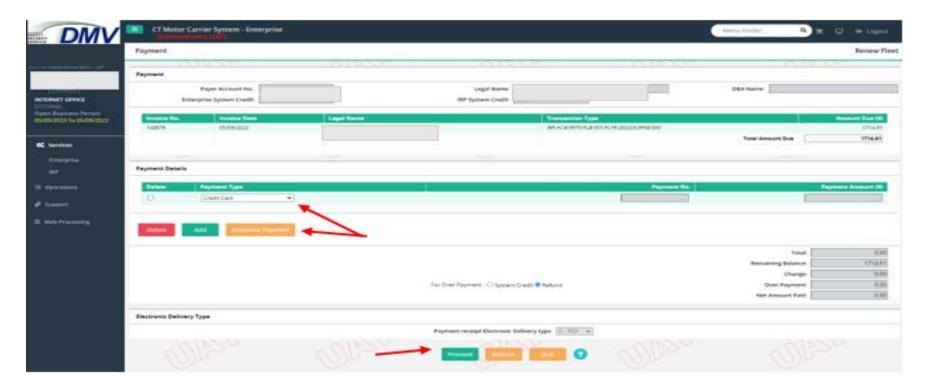


Click on PROCEED



The system will display the payment screen.

Use the drop-down menu to choose Credit Card, click on Electronic Payment, then click on PROCEED.



The system will display the next payment page

Enter your credit/debit card information along with your billing address. Click CONTINUE.



Please Note: Once your payment has been accepted, the system will bring you back to the IRP Portal. Clicking on RELOAD that you will see in the middle of the screen will bring you to the screen below.

Please view the message at the top of the screen in blue and click on PROCEED. This will print your receipt for payment and your registrations. If you quit out of the system before printing your registrations, you will not be able to reprint them.

Please be advised that if the transaction you are paying for includes new plates, your registration will not print. We will issue your registration with your plates the next business day and they will be mailed to you via FedEx 3-day

