

# Add Vehicle Supplement

From the Home screen, select Applications and click IRP.



The screenshot shows the Georgia Trucking Portal interface. At the top left is the logo for Georgia Trucking Portal featuring a blue truck. The top right area contains a welcome message: "Welcome IRP, Inc. IRP & CVIEW Application (Sandbox-Node2) - HOME Level v 1.00.62402 (2015-01-19) WEB OFFICE - Business Day: 01/20/2015". Below this is a navigation menu with tabs for "APPLICATIONS", "CUSTOMER", "PAYMENT", "ADMIN", "REPRINT", and "SIGN OFF". The "APPLICATIONS" tab is active, and a sub-menu is open showing "IRP" as the selected option, indicated by a large red arrow pointing to it. Below the navigation is a banner image of a city skyline at night. Underneath the banner is a section titled "Georgia - Commercial Vehicle Registration System" with text providing information on registering Commercial Motor Vehicles (CMV) in Georgia, including a link to <https://www.cvisn.dor.ga.gov/Welcome/IRP> and contact information for the Commercial Registrations Department. Below this is an "Announcements" section with a message: "\*\*\*\*\* Conversion CYCLE 5, Run 1 - October 22nd Data - Schema: GAHQCONVC5R1c (converted 10/22/14) \*\*\*\*\*". At the bottom of the page, there is a footer with logos for the Georgia Department of Revenue, Georgia Motor Trucking Association, and Georgia Department of Transportation, along with copyright information: "Georgia Department of Revenue | © Copyright 2014. All Rights Reserved." and a URL: "Menu/ProcessRequest/EntMenuitem?item=IRP&sessionGuid=19771f4b-895e-4b11-add5-0d".



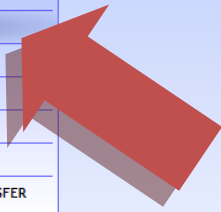
Welcome

[IRP, Inc](#)

**IRP & CVIEW Application (Sandbox-Node2) - IRP Level v 1.00.62402 (2015-01-19)**  
WEB OFFICE - Business Day: 01/20/2015

PROCESS ▶	SUPPLEMENT ▶	INQUIRIES ▶	IN PROGRESS	REPRINT ▶	SUBMISSION ▶	HOME	SIGN OFF
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- IRP ADD JURISDICTION
- ADD VEHICLE
- AMEND VEHICLE WITH FEE
- TRANSFER PLATE
- REPLACE PLATE
- REPLACE CAB CARD
- IRP FLEET TO FLEET TRANSFER



To access the menu through Keyboard, please enter Alt + M.



Select the Supplement tab and click Add Vehicle.



Welcome

[IRP, Inc](#)

IRP & CVIEW Application (Sandbox-Node1) - IRP Level v 1.00.62402 (2015-01-19)  
WEB OFFICE - Business Day: 01/20/2015

IRPWEBP13: [I] You may quit from this transaction anytime. However, it may not be saved.

Supplement

[Add Vehicle](#)

Supplement Search

\*Account No. :   
Fleet Expiration Year :

Fleet No. :

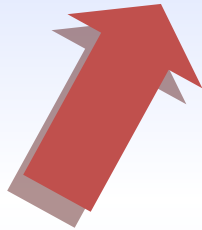
\*Supplement Effective Date :

[Proceed](#)

[Refresh](#)

[Quit](#)

[Help](#)



The Supplement screen will display with your IRP Account number and the Supplement Effective date in protected fields.

Click Proceed.



Supplement

[Add Vehicle](#)

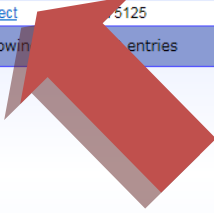
Supplement Search

\*Account No. :  Fleet No. :   
Fleet Expiration Year :  \*Supplement Effective Date :

[Proceed](#) [Refresh](#) [Quit](#) [Help](#)

	Account No.	Fleet No.	Fleet Expiration Month	Fleet Expiration Year	Fleet Type
<a href="#">Select</a>	75125	001	10	2015	FOR
<a href="#">Select</a>	75125	002	10	2015	FOR

Showing 2 entries [First](#) [Previous](#) 1 [Next](#) [Last](#)



A list of your fleets will display. Select the fleet that you will be adding the new vehicle to.



WgtGroup **Vehicle** Billing Payment Credentials MainMenu Inquiries

IRPVEH375: [I] Search the VIN first to process a vehicle.

Vehicle Details Add Vehicle

New Vehicle search Criteria

VIN : 1FUYYSSZB5YPA67110 x

Title No. :

Search

Account Details

Account No. : 75125	Fleet No. : 002	Supplement No. : 002
Customer Name : <input type="text"/>	DBA Name : D RAY TRUCKING	No. of Vehicles : 0
Expiration Month / Year : 10 / 2015	Effective Date : 01/20/2015	Supplement Desc. : ADD VEHICLE
Fleet Type : FOR - FOR HIRE	Registrant Type : C - CORPORATION	

Vehicle Details

VIN : <input type="text"/>	Year : <input type="text"/>	*Body Style : <input type="text"/>
Fuel Type : <input type="text"/>	Make : <input type="text"/>	Model : <input type="text"/>
Seats : <input type="text"/>	*Axles : <input type="text"/>	*Combined Axles : <input type="text"/>
*Unit No. : <input type="text"/>	*Color : <input type="text"/>	*Unladen Weight : <input type="text"/>
Title Jurisdiction : <input type="text"/>	*Title Document Type : ATTL - ASSIGNED TITLE	Title No. : <input type="text"/>
*Safety TIN : <input type="text"/>	*Safety USDOT : 001002494	Change Address on USDOT : <input type="checkbox"/>
*Weight Group No. : <input type="text"/>	Max Desired Weight : <input type="text"/>	Owner Name : <input type="text"/>
*Purchase Price : <input type="text"/>	Purchase Date : <input type="text"/>	Factory Price : <input type="text"/>
30 Days TA : <input checked="" type="checkbox"/>	Use Existing Plate : <input type="checkbox"/>	Existing Plate : <input type="text"/>
Vehicle Use Type : <input type="text"/>	County Tag : <input type="text"/>	*Safety Change : N - NO

Documentation Requirements For Admin Fee and Fee Calculation

Colorado Trailer : N - NO Colorado Distance : Y - YES UT Special Truck : N - NO MCO Flag : N - NO

Comments

Proceed Done Cancel **Vehicle List** Refresh Quit Help

The Vehicle Details screen will display with the Vehicle Tab at the top in green. This screen will display your account information and limited vehicle details. The protected fields cannot be changed.

Enter the Vehicle Identification Number of the vehicle you are adding to this fleet and click Search.



✖ IRPVEH063: [E] Unit No. should be unique.

Vehicle Details

Add Vehicle

New Vehicle search Criteria

VIN : 1FUYSZB5YPA67110

Title No. :

Search

Account Details

Account No. : 75125 Fleet No. : 002 Supplement No. : 002  
Customer Name : DBA Name : D RAY TRUCKING No. of Vehicles : 0  
Expiration Month / Year : 10 / 2015 Effective Date : 01/20/2015 Supplement Desc. : ADD VEHICLE  
Fleet Type : FOR - FOR HIRE Registrant Type : C - CORPORATION

Vehicle Details

VIN : 1FUYSZB5YPA67110 Year : 2000 \*Body Style : TR - Tractor  
Fuel Type : D - Diesel Make : FRHT - Freightliner Model : CONVENTIONAL F  
Seats : \*Axles : 2 \*Combined Axles : 3  
\*Unit No. : 1 \*Color : BLK - BLACK \*Unladen Weight : 10000  
Title Jurisdiction : GA - GEORGIA \*Title Document Type : ATTL - ASSIGNED TITLE Title No. : 770402141956021  
\*Safety TIN : \*Safety USDOT : 001002494 Change Address on USDOT :   
\*Weight Group No. : 1-36000 Max Desired Weight : 36000 Owner Name : WILL LANDERS  
\*Purchase Price : 50000 Purchase Date : 07/02/2014 Factory Price :  
30 Days TA :  Use Existing Plate :  Existing Plate :  
Vehicle Use Type : COMM - COMMERCIAL VEHICLE County Tag : \*Safety Change : N - NO

Documentation Requirements For Admin Fee and Fee Calculation

Colorado Trailer : N - NO Colorado Distance : Y - YES UT Special Truck : N - NO MCO Flag : N - NO

Comments

Proceed Done Cancel Vehicle List Refresh Quit Help

The Georgia Registration and Titling System (GRATIS) will be searched and populate the fields with the information found. Some information retrieved from GRATIS can be changed if the field is not protected. You must complete the required fields that were not populated. If you are unsure what to enter in the field, click the Help button at the bottom for an explanation.

After you have entered all of the required information, click Proceed.

If there are any errors, a message will display at the top. If there are no errors, a confirmation page will display.



- WgtGroup
- Vehicle
- Billing
- Payment
- Credentials
- MainMenu
- Inquiries

Vehicle Details Add Vehicle

Account Details

Account No. : 75125	Fleet No. : 002	Supplement No. : 002
Customer Name :	DBA Name : D RAY TRUCKING	No. of Vehicles : 0
Expiration Month / Year : 10/2015	Effective Date : 01/20/2015	Supplement Desc. : ADD VEHICLE
Fleet Type : FOR - FOR HIRE	Registrant Type : C - CORPORATION	

Vehicle Details

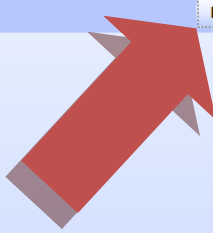
VIN : 1FUYSZB5YPA67110	Year : 2000	Body Style : TR - Tractor
Fuel Type : D - Diesel	Make : FRHT - Freightliner	Model : CONVENTIONAL F
Seats :	Axles : 2	Combined Axles : 3
Unit No. : 4	Color : BLK - BLACK	Unladen Weight : 10000
Title Jurisdiction : GA - GEORGIA	Title Document Type : ATTL - ASSIGNED TITLE	Title No. :
Safety TIN :	Safety USDOT : 001002494	Change Address on USDOT : N
Weight Group No. : 1-36000	Max Desired Weight : 36000	Owner Name :
Purchase Price : \$ 50000.00	Purchase Date : 07/02/2014	Factory Price : \$ 53732.00
30 Days TA : Y	Use Existing Plate : N	Existing Plate :
Vehicle Use Type : COMM - COMMERCIAL VEHICLE	County Tag :	Safety Change : N - NO

Documentation Requirements For Admin Fee and Fee Calculation

Colorado Trailer : N - NO      Colorado Distance : Y - YES      UT Special Truck : N - NO      MCO Flag : N - NO

Proceed

Back



If you identify any errors, click the Back button and change the information. If the information is correct, click Proceed.



- WgtGroup
- Vehicle**
- Billing
- Payment
- Credentials
- MainMenu
- Inquiries

- IRPVEH001: [I] New vehicle generated.
- IRPVEH375: [I] Search the VIN first to process a vehicle.

Vehicle Details Add Vehicle

New Vehicle search Criteria

VIN :  Title No. :  **Search**

Account Details

Account No. : <input type="text" value="75125"/>	Fleet No. : <input type="text" value="002"/>	Supplement No. : <input type="text" value="002"/>
Customer Name : <input type="text"/>	DBA Name : <input type="text" value="D RAY TRUCKING"/>	No. of Vehicles : <input type="text" value="1"/>
Expiration Month / Year : <input type="text" value="10 / 2015"/>	Effective Date : <input type="text" value="01/20/2015"/>	Supplement Desc. : <input type="text" value="ADD VEHICLE"/>
Fleet Type : <input type="text" value="FOR - FOR HIRE"/>	Registrant Type : <input type="text" value="C - CORPORATION"/>	

Vehicle Details

VIN : <input type="text"/>	Year : <input type="text"/>	*Body Style : <input type="text"/>
Fuel Type : <input type="text"/>	Make : <input type="text"/>	Model : <input type="text"/>
Seats : <input type="text"/>	*Axles : <input type="text"/>	*Combined Axles : <input type="text"/>
*Unit No. : <input type="text"/>	*Color : <input type="text"/>	*Unladen Weight : <input type="text"/>
Title Jurisdiction : <input type="text"/>	*Title Document Type : <input type="text" value="ATTL - ASSIGNED TITLE"/>	Title No. : <input type="text"/>
*Safety TIN : <input type="text"/>	*Safety USDOT : <input type="text" value="001002494"/>	Change Address on USDOT : <input type="checkbox"/>
*Weight Group No. : <input type="text"/>	Max Desired Weight : <input type="text"/>	Owner Name : <input type="text"/>
*Purchase Price : <input type="text"/>	Purchase Date : <input type="text"/>	Factory Price : <input type="text"/>
30 Days TA : <input checked="" type="checkbox"/>	Use Existing Plate : <input type="checkbox"/>	Existing Plate : <input type="text"/>
Vehicle Use Type : <input type="text"/>	County Tag : <input type="text"/>	*Safety Change : <input type="text" value="N - NO"/>

Documentation Requirements For Admin Fee and Fee Calculation

Colorado Trailer :  Colorado Distance :  UT Special Truck :  MCO Flag :

Comments

- Proceed**
- Done
- Cancel
- Vehicle List
- Refresh
- Quit
- Help



You will return to the Vehicle screen where you can add another vehicle or continue the process.

You can also look at the Vehicle List that displays all the vehicles you have added. You can loop through this process until you have completed adding your vehicles.

When you are through, click Done.





Submission Submit

Submit Process

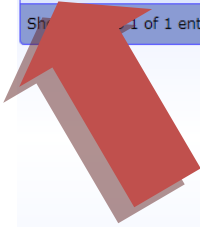
\*Account No. :  \*Fleet No. :  \*Fleet Expiration Year :   
\*Fleet Expiration Month :  \*Supplement No. :  Status :

Comments

[Submit](#) [View List](#) [Refresh](#) [Quit](#) [Help](#)

	<u>Account No.</u>	<u>Fleet No.</u>	<u>Fleet Exp. MM/YYYY</u>	<u>Supplement No.</u>	<u>Supp. Status</u>	<u>Fleet Type</u>	<u>Submit Date</u>	<u>Status</u>	<u>Supplement Type</u>
<a href="#">Select</a>	75125	002	10/2015	002	O - OPEN	FOR	01/20/2015	INP	AVE

Showing 1 of 1 entries [First](#) [Previous](#) [1](#) [Next](#) [Last](#)



The Submission screen with display.

The Submission screen allows you to attach all the required documents that are needed to receive credentials.

Select the fleet that you will be submitting documents for.



Welcome

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**IRPGEN285: [I]** Please select and upload one document at a time. The document to be uploaded must be less than 4 MB in size.

**Submission**

**Submit**

**Submit Process**

\*Account No. :  \*Fleet No. :  \*Fleet Expiration Year :   
\*Fleet Expiration Month :  \*Supplement No. :  Status :

Comments

**Submit** **View List** **Refresh** **Quit** **Help**

Account No.	Fleet No.	Fleet Exp. MM/YYYY	Supplement No.	Supp. Status	Fleet Type	Submit Date	Status	Supplement Type
<a href="#">Select</a> 75125	002	10/2015	002	O - OPEN	FOR	01/20/2015	INP	AVE

Showing 1 to 1 of 1 entries First Previous 1 Next Last

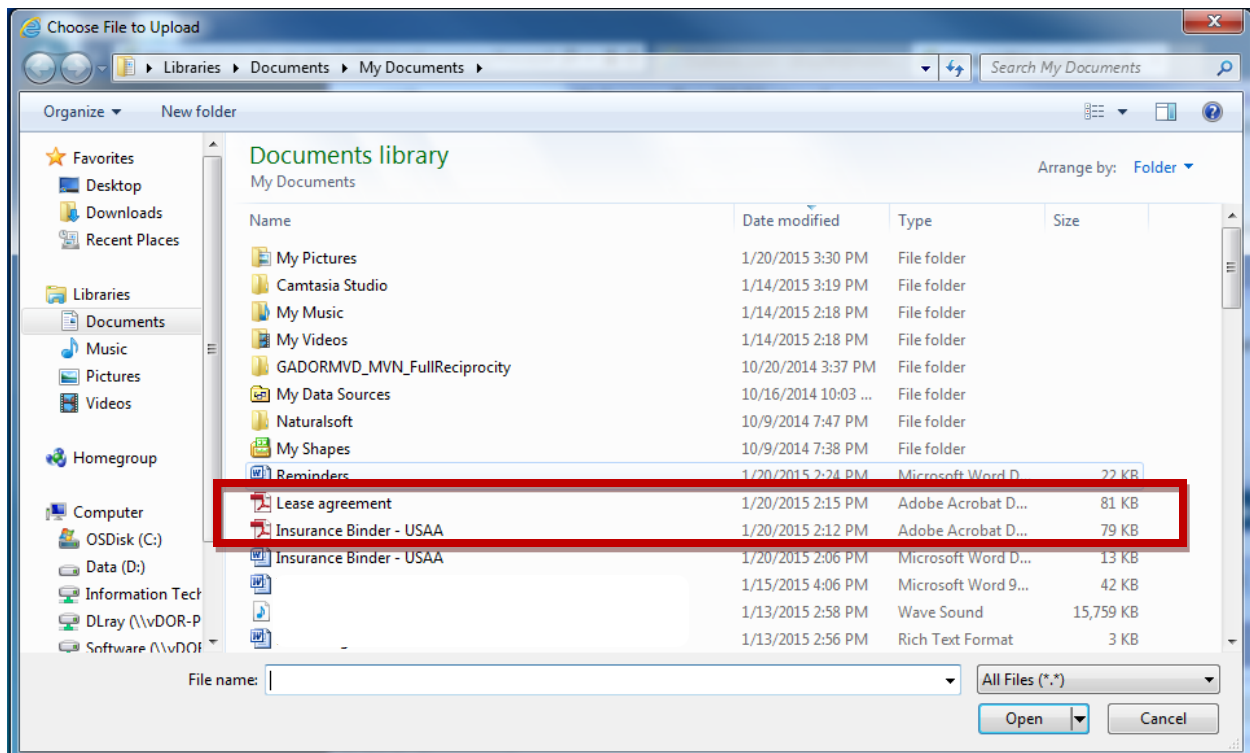
\* VIN :  Document Type :

**Vehicle Document**

VIN	Document Type	File Name	Delete
No records found			

Showing 0 to 0 of 0 entries First Previous Next Last

Enter the VIN and select the document type. This drop-down will list all the documents required for this vehicle. Click Browse to find the document, for example; liability insurance; lease contract, etc.



These documents must be PDF or image files.



IRPWEBP34: [I] Equipment / Lease Contract file uploaded successfully.

**Submission** Submit

**Submit Process**

\*Account No. :       \*Fleet No. :       \*Fleet Expiration Year :   
\*Fleet Expiration Month :       \*Supplement No. :       Status :

**Comments**

[Submit](#)   [View List](#)   [Refresh](#)   [Quit](#)   [Help](#)

Account No.	Fleet No.	Fleet Expiration M/YYYY	Supplement No.	Supp. Status	Fleet Type	Submit Date	Status	Supplement Type
Select 75125	002		002	O - OPEN	FOR	01/20/2015	INP	AVE

Showing 1 to 1 of 1 entries      [First](#) [Previous](#) [1](#) [Next](#) [Last](#)

\*VIN :       Document Type :        Browse...      [Upload](#)

**Vehicle Document**

VIN	Document Type	File Name	Actions
1FUYSZB5YPA67110	LINS - Liability Insurance	75125_2_2015_10_2_1FUYSZB5YPA67110_LINS.PDF	<a href="#">Delete</a>
1FUYSZB5YPA67110	LSC - Equipment / Lease Contract	75125_2_2015_10_2_1FUYSZB5YPA67110_LSC.PDF	<a href="#">Delete</a>

Showing 1 to 2 of 2 entries      [First](#) [Previous](#) [1](#) [Next](#) [Last](#)

Click Upload.

The document file will appear in the Vehicle Document section.

After all documents have been uploaded, Click Submit.

This will send your document to the Georgia Department of Motor Vehicle; IRP Section for review and approval.



**IRPWEBP00 : [I] Request submitted successfully.**

**Submit Process**

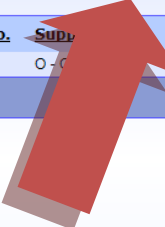
\*Account No. :  \*Fleet No. :  \*Fleet Expiration Year :   
\*Fleet Expiration Month :  \*Supplement No. :  Status :

Comments

[Submit](#) [View List](#) [Refresh](#) [Quit](#) [Help](#)

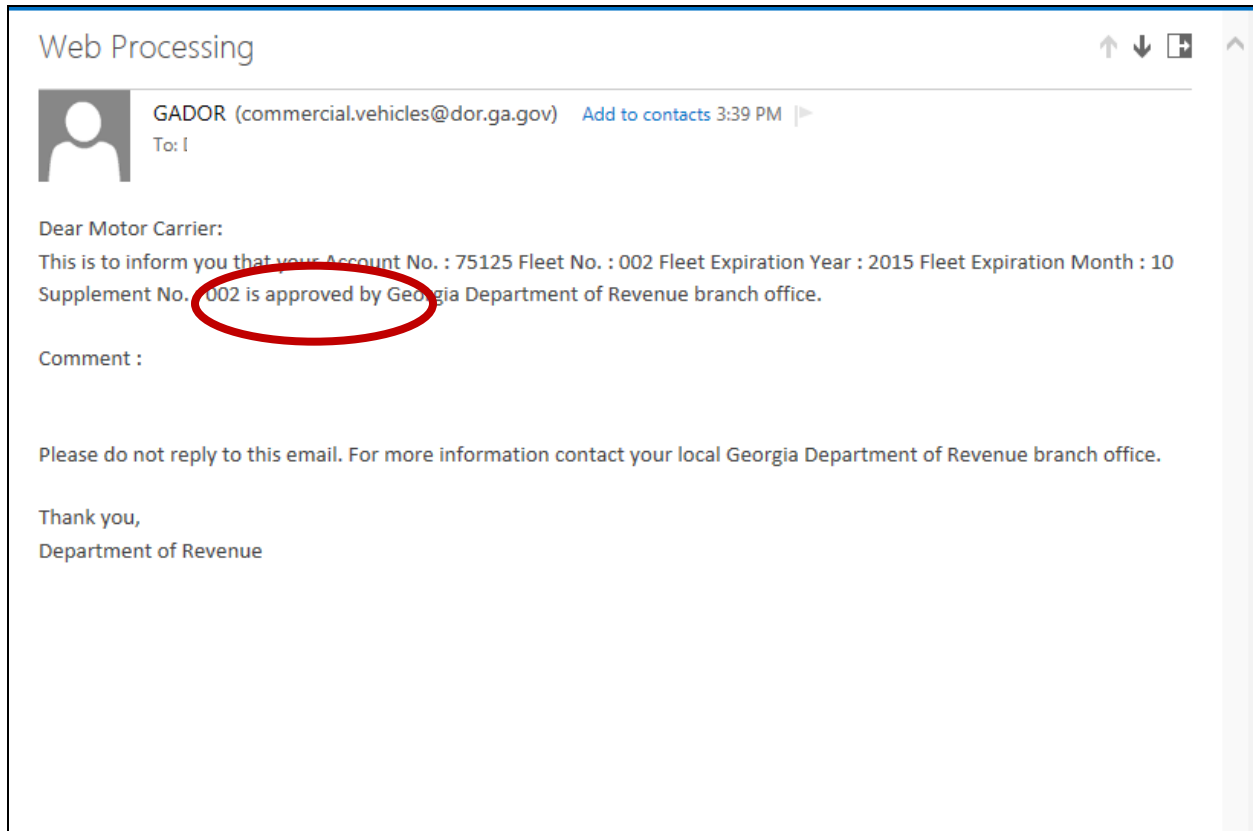
	<u>Account No.</u>	<u>Fleet No.</u>	<u>Fleet Exp. MM/YYYY</u>	<u>Supplement No.</u>	<u>Supp</u>	<u>Fleet Type</u>	<u>Submit Date</u>	<u>Status</u>	<u>Supplement Type</u>
<a href="#">Select</a>	75125	002	10/2015	002	O-C	FOR	01/20/2015	PEN	AVE

Showing 1 to 1 of 1 entries [First](#) [Previous](#) [1](#) [Next](#) [Last](#)



This is Very Important! Once the documents are submitted, there is nothing else for you to do at this time.

Click Quit.



After the documents have been reviewed and approved, you will receive an email in 2 to 3 business days, informing you that your Supplement has been approved.

Once you received the email, you can log back into the system to complete the process.



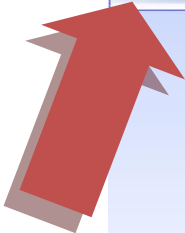
Welcome

[IRP, Inc](#)

**IRP & CVIEW Application (Sandbox-Node2) - HOME Level v 1.00.62402 (2015-01-19)**  
WEB OFFICE - Business Day: 01/20/2015

APPLICATIONS ▶ CUSTOMER ▶ PAYMENT ▶ ADMIN ▶ REPRINT ▶ SIGN OFF

IRP



#### Georgia - Commercial Vehicle Registration System

Information related to registering Commercial Motor Vehicles (CMV) in Georgia is available at <https://www.cvisn.dor.ga.gov/Welcome/IRP> under the Commercial Motor Vehicle Resources link.

Georgia DOR office hours are Monday through Friday 7:30AM – 4:30PM Eastern Time.  
To contact Commercial Registrations Department please email [commercial.vehicles@dor.ga.gov](mailto:commercial.vehicles@dor.ga.gov).

#### Announcements

\*\*\*\* Conversion CYCLE 5, Run 1 - October 22nd Data - Schema: GAHQCONVC5R1c (converted 10/22/14) \*\*\*\*

Database : VDBDAZRORA04I/DIRP.GAHQCONVC5R1S  
GRATIS Service Flag : Y  
Code1 Address Service Flag : Y  
CVIEW Flag : Y

To access the menu through Keyboard, please enter Alt + M.



Select Applications tab.

Click IRP.

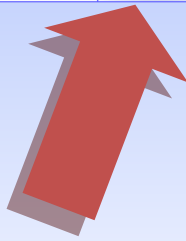


Welcome

[IRP, Inc](#)

**IRP & CVIEW Application (Sandbox-Node1) - IRP Level v 1.00.62402 (2015-01-19)**  
WEB OFFICE - Business Day: 01/20/2015

- PROCESS ▶
- SUPPLEMENT ▶
- INQUIRIES ▶
- IN PROGRESS**
- REPRINT ▶
- SUBMISSION ▶
- HOME
- SIGN OFF



To access the menu through Keyboard, please enter Alt + M.



Click the In Progress tab.





Welcome

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**IRP & CVIEW Application (Sandbox-Node1) - IRP Level v 1.00.62402 (2015-01-19)**  
WEB OFFICE - Business Day: 01/20/2015

IRP

IN PROGRESS

Search Supplement

\*Account No. :   
Fleet Expiration Year :   
Supplement No. :

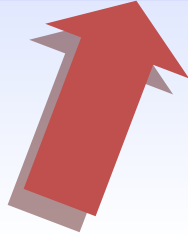
Fleet No. :   
Fleet Expiration Month :

Proceed

Refresh

Quit

Help



Click Proceed to find the supplement to complete.



WgtGroup Vehicle **Billing** Payment Credentials MainMenu Inquiries

Billing Details

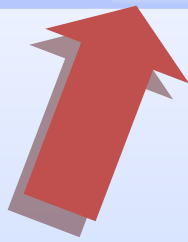
[Add Vehicle](#)

Account No. :	<input type="text" value="75125"/>	Fleet No. :	<input type="text" value="002"/>	Customer Name :	<input type="text" value="1"/>
Expiration Month / Year :	<input type="text" value="10/2015"/>	Supplement No. :	<input type="text" value="002"/>	DBA Name :	<input type="text" value="D RAY TRUCKING"/>
Fleet Type :	<input type="text" value="FOR - FOR HIRE"/>	Registrant Type :	<input type="text" value="C - CORPORATION"/>	Reg. Month :	<input type="text" value="10"/>
Supplement Effective Date :	<input type="text" value="01/20/2015"/>	Supplement Desc. :	<input type="text" value="ADD VEHICLE"/>	Supplement Status :	<input type="text" value="I - INVOICED"/>
No. of Vehicles :	<input type="text" value="1"/>	*Application Receipt Date :	<input type="text" value="01/20/2015"/>	Payment Date :	<input type="text"/>
Invoice Date :	<input type="text" value="01/20/2015"/>				

Fees

Registration Fee :	<input type="text" value="34.57"/>	Credit Applied :	<input type="text" value="0.00"/>	County Credit :	<input type="text" value="0.00"/>
AAVT Fee :	<input type="text" value="19.95"/>	AAVT Credit Applied :	<input type="text" value="0.00"/>	Admin Fee :	<input type="text" value="0.00"/>
Foreign Jur. Fees :	<input type="text" value="305.15"/>	Foreign Jur. Credit Applied :	<input type="text" value="0.00"/>	Transfer Plate Fee :	<input type="text" value="0.00"/>
Cab Card Fee :	<input type="text" value="0.00"/>	Replace Plate Fee :	<input type="text" value="0.00"/>	Late Payment Penalty :	<input type="text" value="0.00"/>
Late Filing Penalty :	<input type="text" value="0.00"/>	AAVT Late Penalty :	<input type="text" value="0.00"/>	Manual Adj. Base Jur. :	<input type="text" value="0.00"/>
Total Due :	<input type="text" value="359.67"/>	Net Amount Due :	<input type="text" value="359.67"/>		
30 Days TA :	<input checked="" type="checkbox"/>	30 Days TA Electronic Delivery Type :	<input type="text" value="D - PDF"/>		
Invoice Report Type :	<input type="text" value="Fees by Juris with distan"/>	Electronic Delivery Type :	<input type="text" value="D - PDF"/>		
Batch Billing :	<input type="checkbox"/>				

[Proceed](#) [Refresh](#) [Quit](#) [Help](#)



Now you are in the Billing screen and the Billing tab will be green. All fields are protected so click Proceed.

Your bill will be calculated. This may take a minute so be patient. After the system populates the fields with the fee amounts, click Proceed.

This will generate a Summary Page, Fees by Jurisdiction, an Invoice, and a 30-day Georgia Temporary Apportioned Vehicle Registration. These are PDF documents and should be saved and printed for your files.

**GEORGIA MOTOR VEHICLE DIVISION**  
**INTERNATIONAL REGISTRATION PLAN**

PO Box 14002  
ATLANTA GA 30374  
TEL: (855) 486 5221

Page 1 of 1

**Summary Page**

Invoice Number : 135602      Account : 75125  
Invoice Date : 01/20/2015      Fleet : 002  
   Supplement Number : 002  
   Registration Exp MM/Year : 10/2015  
   Number of Reg. Months : 10  
   Number of Power Units : 1  
   Fleet Type : FOR - FOR HIRE  
   Commodity Class : ALL  
   Supplement Effective Date : 01/20/2015

TAYLOR BROTHERS MANUFACTURING INC  
1490 SUNSHINE RD  
TOCOGA GA 30577-4879  
[Barcode]

Supplement Transaction Type : ADD VEHICLE

Fees Due :			
Cab Card :	\$0.00		
Replace Plate :	\$0.00		
Transfer Plate :	\$0.00		
Admin Fee :	\$0.00		
<b>Total Administrative Fees Due :</b>	<b>\$0.00</b>		
Registration Fee Due :	\$34.57		
AAVT Fee Due Georgia :	\$19.95		
Georgia Credit Amount :		\$0.00	
Late Filing Penalty Amount :	\$0.00		
Late Payment Penalty Amount :	\$0.00		
AAVT Late Payment Amount :	\$0.00		
County Credit :		\$0.00	
AAVT Credit Amount :		\$0.00	
Manual Adjustment :	\$0.00		
<b>Total Due Georgia :</b>	<b>\$54.52</b>		
Foreign Jurisdictions Fee Due :	\$305.15		
Foreign Jurisdiction Credit Amount :		\$0.00	
<b>Total Foreign Fees :</b>	<b>\$305.15</b>		
<b>Total Supplement Fees Due :</b>	<b>\$359.67</b>		

To make a payment using MASTERCARD, VISA, AMERICAN EXPRESS or DISCOVER, please go to [www.eposap.com/georgiador](http://www.eposap.com/georgiador) or [www.officialpayments.com](http://www.officialpayments.com). For information on use of COMCHECKS, please dial 1-800-741-3030  
Please submit a copy of this invoice with your payment  
IRP invoice payments must be received 30 days from the invoice date in order to avoid an additional 25% late payment penalty.

**GEORGIA MOTOR VEHICLE DIVISION**  
**INTERNATIONAL REGISTRATION PLAN**

PO Box 14002  
ATLANTA GA 30374  
TEL: (855) 486 5221

Page 1 of 2


**Fees By Jurisdiction**

Invoice Number : 135602      Account : 75125  
Invoice Date : 01/20/2015      Fleet : 002  
   Supplement Number : 002  
   Registration Exp MM/Year : 10/2015  
   Number of Reg. Months : 10  
   Number of Power Units : 1  
   Fleet Type : FOR - FOR HIRE  
   Commodity Class : ALL  
   Supplement Effective Date : 01/20/2015

TAYLOR BROTHERS MANUFACTURING INC  
1490 SUNSHINE RD  
TOCOGA GA 30577-4879  
[Barcode]

Supplement Transaction Type : ADD VEHICLE

Jurisdiction	Distance	Type	Distance	Percentage	Fee	Credit	Fee Due
AL	E1		10,046	6.17400%	\$26.75	\$0.00	\$26.75
AR	E1		2,098	1.28900%	\$3.26	\$0.00	\$3.26
AZ	E1		2,856	1.75500%	\$17.03	\$0.00	\$17.03
CA	E1		3,926	2.41300%	\$27.00	\$0.00	\$27.00
CO	E1		480	0.28300%	\$0.50	\$0.00	\$0.50
CT	E1		422	0.25900%	\$1.85	\$0.00	\$1.85
DC	E1		22	0.01400%	\$0.14	\$0.00	\$0.14
DE	E1		248	0.15200%	\$0.76	\$0.00	\$0.76
FL	E1		13,248	8.14200%	\$27.48	\$0.00	\$27.48
IA	E1		674	0.41400%	\$1.94	\$0.00	\$1.94
ID	E1		754	0.46300%	\$1.13	\$0.00	\$1.13
IL	E1		2,414	1.48400%	\$16.67	\$0.00	\$16.67
IN	E1		2,560	1.57300%	\$9.21	\$0.00	\$9.21
KS	E1		684	0.42000%	\$3.26	\$0.00	\$3.26
KY	E1		3,274	2.01200%	\$11.18	\$0.00	\$11.18
LA	E1		3,496	2.14900%	\$3.87	\$0.00	\$3.87
MA	E1		486	0.29600%	\$1.79	\$0.00	\$1.79
MD	E1		1,154	0.70900%	\$5.96	\$0.00	\$5.96
ME	E1		160	0.09800%	\$0.44	\$0.00	\$0.44
MI	E1		952	0.58500%	\$3.63	\$0.00	\$3.63
MN	E1		810	0.49800%	\$1.48	\$0.00	\$1.48
MO	E1		2,514	1.54500%	\$4.26	\$0.00	\$4.26
MS	E1		3,800	2.33500%	\$7.91	\$0.00	\$7.91
MT	E1		466	0.28600%	\$0.61	\$0.00	\$0.61
NC	E1		6,042	3.71300%	\$17.00	\$0.00	\$17.00
ND	E1		280	0.17200%	\$0.40	\$0.00	\$0.40
NE	E1		1,182	0.72600%	\$3.48	\$0.00	\$3.48



**GEORGIA MOTOR VEHICLE DIVISION**  
**INTERNATIONAL REGISTRATION PLAN**  
 PO BOX 748382  
 ATLANTA GA 30374  
 TEL: (855) 406 5221

Page 1 of 1

Invoice Number : 135602  
 Invoice Date : 01/20/2015

TAYLOR BROTHERS MANUFACTURING INC  
 1450 SUNSHINE RD  
 TOCCOA GA 30577-4879  
 [Barcode]

Account : 75125  
 Fleet : 002  
 Supplement Number : 002  
 Registration Exp MM/Year : 10/2015  
 Number of Reg. Months : 10  
 Number of Power Units : 1  
 Fleet Type : FOR - FOR HIRE  
 Commodity Class : ALL  
 Supplement Effective Date : 01/20/2015

Supplement Transaction Type - ADD VEHICLE

\*\*\*\*\* IRP Jurisdictional Fees \*\*\*\*\*


	Fee	Credit	Fee Due
Total Jurisdiction Fees :	\$339.72	\$0.00	\$339.72
AAVT Fee :	\$19.95	\$0.00	\$19.95

\*\*\*\*\* Other Fees \*\*\*\*\*

Description	Fee Due
Admin Fees and Penalties :	\$0.00
County Credit Fee :	\$0.00
<b>Total Fees :</b>	<b>\$359.67</b>

Sandbox



**GEORGIA DEPARTMENT OF REVENUE**  
**INTERNATIONAL REGISTRATION PLAN**  
 PO BOX 748382  
 ATLANTA GA 30374  
 TEL: (855) 406 5221  
 www.dor.ga.gov

**GEORGIA TEMPORARY APPOINTED VEHICLE REGISTRATION**

**REGISTRATION INFORMATION**  
 Account : 75125  
 Expiration Date : 02/18/2015  
 Effective : 01/20/2015

Supplement # : 002  
 Carrier Type : FOR - FOR HIRE

GA Gross Weight : 36000  
 GA TVR Number : 15211976  
 Fleet : 002  
 Unit : 4

TAYLOR BROTHERS MANUFACTURING INC  
 D RAY TRUCKING  
 1450 SUNSHINE RD  
 TOCCOA GA 30577-4879  
 [Barcode]

**Vehicle Information**

Vehicle Identification Number : 1FUYS3ZB5YPA67110      Year : 2000      Make : FRHT  
 Fuel : Diesel      Type : TR      Color : BLK  
 Unladen Weight : 10000      Seats : 0      Axles : 2

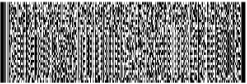
  

**JURISDICTION INFORMATION**  
 Vehicles described has been proportionally registered between the state of GEORGIA and other jurisdictions shown below:

Jur	RWG/States	Jur	RWG/States	Jur	RWG/States	Jur	RWG/States	Jur	RWG/States	Jur	RWG/States
GA	36000	AL	36000	AR	36000	AZ	36000	CA	36000	CO	36000
DC	36000	DE	36000	FL	36000	IA	36000	ID	36000	IL	36000
KS	36000	KY	36000	LA	36000	MA	36000	MD	36000	ME	36000
MN	36000	MO	36000	MS	36000	MT	36000	NC	36000	ND	36000
NH	36000	NJ	36000	NM	36000	NV	36000	NY	36000	OH	36000
OR	36000	PA	36000	RI	36000	SC	36000	SD	36000	TN	36000
UT	36000	VA	36000	VT	36000	WA	36000	WI	36000	WV	36000
WY	36000										

**MOTOR CARRIER RESPONSIBLE FOR**  
 SAFETY USDOT Number : 001002494



TAYLOR BROTHERS MANUFACTURING INC  
 1450 SUNSHINE ROAD  
 TOCCOA GA 30577

This unit is also authorized to operate in any non-member IRP jurisdiction that has license reciprocity with Georgia.  
**THIS REGISTRATION MUST BE CARRIED IN THE VEHICLE. ANY ALTERATIONS OR ERASURE RENDERS THIS PERMIT VOID.**

Authorized By: *[Signature]*

Close the documents.



WgtGroup Vehicle **Billing** Payment Credentials MainMenu Inquiries

- IRPREP28: [I] Billing is done successfully.
- IRPGEN239: [I] TA successfully generated.
- IRPGEN239: [I] Invoice report successfully generated.

Payment Details

[Add Vehicle](#)

Account No. : 75125	Fleet No. : 002	Customer Name :
Expiration Month / Year : 10/2015	Supplement No. : 002	Supplement Desc. : ADD VEHICLE
Fleet Type : FOR - FOR HIRE	Supplement Effective Date : 01/20/2015	Supplement Status : INVOICED
Invoice Date : 01/20/2015	Invoice No. : 135602	*Payment Receipt Date : 01/20/2015

Fees

Registration Fee : 34.57	Credit Applied : 0.00	County Credit : 0.00
AAVT Fee : 19.95	AAVT Credit Applied : 0.00	Admin Fees : 0.00
Foreign Jur. Fees : 305.15	Foreign Jur. Credit Applied : 0.00	Late Payment Penalty : 0.00
Late Filing Penalty : 0.00	AAVT Late Penalty : 0.00	Net Amount Due : 359.67
Manual Adj. Base Jur. : 0.00	Net Amount Due : 359.67	Batch Credential : <input type="checkbox"/>
Service Location : SMDW-SOUTH MEAD	Submission Method : M - Mail-in	

Cab Card Delivery Type

Electronic Delivery Type : D - PDF

Proceed

Refresh

Quit

Help

[View Invoice Report](#)

[View TA](#)



The Payment Details screen will display. The Payment tab will be green.

Click Proceed.



WgtGroup Vehicle **Billing** Payment Credentials MainMenu Inquiries

Payment Verification

[Add Vehicle](#)

Account No. : 75125	Fleet No. : 002	Customer Name :
Expiration Month / Year : 10/2015	Supplement No. : 002	Supplement Desc. : ADD VEHICLE
Fleet Type : FOR - FOR HIRE	Supplement Effective Date : 01/20/2015	Supplement Status : INVOICED
Invoice Date : 01/20/2015	Invoice No. : 135602	Payment Receipt Date : 01/20/2015

Fees

Registration Fee : \$ 34.57	Credit Applied : \$ 0.00	County Credit : \$ 0.00
AAVT Fee : \$ 19.95	AAVT Credit Applied : \$ 0.00	
Foreign Jur. Fees : \$ 305.15	Foreign Jur. Credit Applied : \$ 0.00	Admin Fees : \$ 0.00
Late Filing Penalty : \$ 0.00	AAVT Late Penalty : \$ 0.00	Late Payment Penalty : \$ 0.00
Manual Adj. Base Jur. : \$ 0.00	Net Amount Due : \$ 359.67	
Service Location : SMDW-SOUTH MEADOW	Submittal Method : M - Mail-in	Batch Credential : N

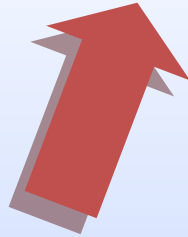
Cab Card Delivery Type

Electronic Delivery Type : D - PDF

[Proceed](#)

[Add To Cart](#)

[Back](#)



From the Payment Verification screen, you can continue with the payment or add to the cart. Both options add to the cart but if you click Add To Cart, you can return later to complete the payment.

You will not get your credentials until the payment is complete. This example will continue with the payment.

Click Proceed.



Welcome

[IRP, Inc](#)

IRP & CVIEW Application (Sandbox-Node1) - HOME Level v 1.00.62402 (2015-01-19)  
WEB OFFICE - Business Day: 01/20/2015

Payment

[Add Vehicle](#)

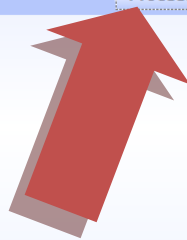
Cart Management -Selected Transaction Verification

Payer Name :  Payer Account No. : 75125 Receipt Date : 01/20/2015

Account No.	Name	Invoice No.	Invoice Date	Transaction Type	Priority	Amount Due (\$)
75125	<input type="text"/>	135602	01/20/2015	IRP; AC#:75125; FL#:002; FLYR:2015; SUPP#:002	1	359.67
<b>Total</b>						359.67

[Proceed](#)

[Quit](#)



Click Proceed.



**Payment** Add Vehicle

Customer Name :  Payer Account No. :   
Individual Name :

Invoice No.	Invoice Date	Name	Transaction Type	Amount Due (\$)
135602	01/20/2015		IRP;AC#;75125;FL#;002;FLYR;2015;SUPP#;002	359.67
<b>Total Amount Due</b>				<input type="text" value="359.67"/>

**Payment Details**

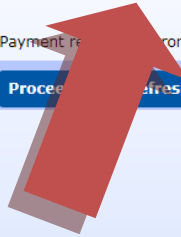
Delete	Payment Type	Payment No.	Payment Amount (\$)
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

To select Payment Type, press the Credit Card or E-Check button. Only one Payment Type may be selected.

Total :	<input type="text" value="0.00"/>
Change :	<input type="text" value="0.00"/>
Over Payment :	<input type="text" value="0.00"/>
Net Amount Paid :	<input type="text" value="0.00"/>

**Electronic Delivery Type**

Payment received via Electronic Delivery type :



Credit Card and E-Check are the acceptable forms of payment for web customers. This example will demonstrate a credit card payment.


Click Credit Card.

You will now be transferred to Official Payments site that will open in a new window.



Official Payments - Pay Taxes, Utility Bills, Tuition & More Online - Microsoft Internet Explorer provided by Georgia Departmen

https://staging.officialpayments.com/pc\_template\_cobrand.jsp?JSESSIONID=pgLU2QG7cj34z708227021NONE&body=pc\_step2\_amount\_nl\_body.jsp&isDuplicateWarnMsg=&isDup Official Pa



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**Georgia Department of Revenue (IRP)**  
**IRP MV Payments Sandbox**

[PAYMENT INFORMATION](#) > [PAYER INFORMATION](#) > [REVIEW & SUBMIT](#) > [COMPLETE](#)

---


**Payment Amount**

\$ 359 .67

**Payment Method**

Debit Card or Credit Card

Card Number  Expiration Date  --  --



[Cancel](#) Please note you will not be charged until you Submit at end. [Continue](#)

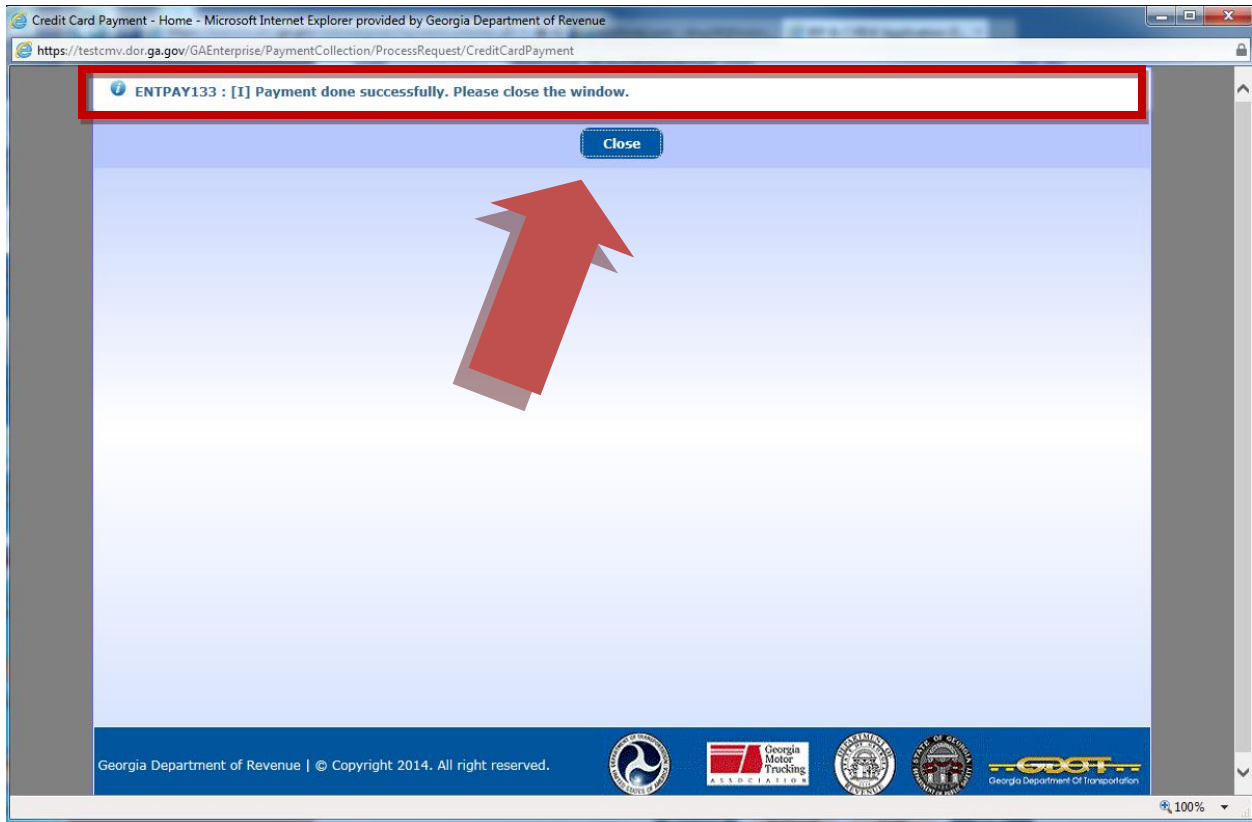
This page supports 128-bit SSL encryption as verified by DigiCert.

Complete your credit card information and continue until the process is complete.

After the payment has been processed, you can print the receipt.

Official Payments will also send you an email.

Click Continue.



You will return to the IRP System with a message that your credit card payment was successfully done.

Close the window.



- ENTPAY83 : [I] Credit Card Payment is successful. Total amount paid \$359.67, Credit Card Payment No. 123456.
- ENTPAY131 : [I] For Credit Card/E-Check payment: Please wait while the Credit Card/E-Check Payment No. populates after the Credit Card/E-Check payment. Please do not close this browser and proceed to complete the transaction after the Payment No. is populated in Payment details.

**Payment** Add Vehicle

Payment

Customer Name :	<input type="text"/>	Payer Account No. :	<input type="text" value="75125"/>
Individual Name :	<input type="text"/>		

Invoice No.	Invoice Date	Name	Transaction Type	Amount Due (\$)
135602	01/20/2015		IRP;AC#:75125;FL#:002;FLYR:2015;SUPP#:002	359.67
<b>Total Amount Due</b>				<input type="text" value="359.67"/>

**Payment Details**

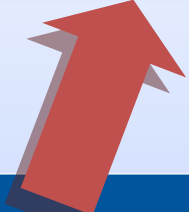
Delete	Payment Type	Payment No.	Payment Amount (\$)
<input type="checkbox"/>	<input type="text" value="Credit Card"/>	<input type="text" value="123456"/>	<input type="text" value="359.67"/>

To select Payment Type, press the Credit Card or E-Check button. Only one Payment Type may be selected.

Total :	<input type="text" value="359.67"/>
Change :	<input type="text" value="0.00"/>
Over Payment :	<input type="text" value="0.00"/>
<b>Net Amount Paid :</b>	<input type="text" value="359.67"/>

**Electronic Delivery Type**

Payment receipt Electronic Delivery type :



You are now back on the Payment screen that shows your amount paid.

Click Proceed.



**Payment** Add Vehicle

**Payment**

Customer Name :	Payer Account No. : 75125
Individual Name :	

Invoice No.	Invoice Date	Name	Transaction Type	Amount Due (\$)
135602	01/20/2015		IRP;AC#:75125;FL#:002;FLYR:2015;SUPP#:002	359.67
<b>Total Amount Due</b>				<b>359.67</b>

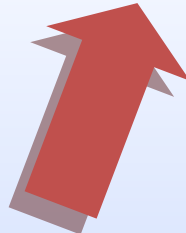
**Payment Details**

Payment Type	Payment No.	Payment Amount (\$)
Credit Card	123456	359.67

Total :	\$ 359.67
Change :	\$ 0.00
Over Payment :	\$ 0.00
Net Amount Paid :	\$ 359.67

**Electronic Delivery Type** Payment receipt Electronic Delivery type:D - PDF


[Proceed](#) [Back](#)



The Payment Summary page will display. Click Proceed to apply the credit card payment to the supplement. .

This will complete the process and generate your credentials.

You will get a Payment Receipt and an Apportioned Cab Card.



**GEORGIA DEPARTMENT OF REVENUE**  
 Motor Vehicle Division, P O Box 740382 Atlanta, GA 30374-0382  
 Lynne T. Riley, Commissioner | Georgia Steele, Director

Page 1 of 1

Payment Receipt

Customer Name: 1490 SUNSHINE RD  
 TOCCOA, GA 30577-4879

Payer Account No.: 75125  
 Payment Date: 01/20/2015  
 Location: WEB OFFICE

**INVOICE DETAIL:**

Invoice No.	Customer Name	Transaction Detail	Amount
135602	T.	ADD VEHICLE	\$359.67
<b>Total</b>			<b>\$359.67</b>

**PAYMENT DETAIL:**

Payments	Payment Date	Amount
Credit Card-123456	01/20/2015	\$359.67
<b>Total Paid</b>		<b>\$359.67</b>

**State of Georgia**  
**Apportioned Cab Card**


PLATE	REGISTRATION	SALES TAX	FRUIT	REGISTRATION	SALES TAX	REGISTRATION	SALES TAX
75125	002	002	TR	4	2	10000	D
1FVYSZ85YPA67110	GA	001002494	10/31/2015	01/20/2015	01/20/2015	C0096A	

Vehicle described has been apportionally registered between the state of GEORGIA and other jurisdictions (shown below):

GA 30000	AL 30000	AK 30000	AZ 30000	CA 30000	CO 30000	CT 30000	DC 30000	FL 30000
GA 30000	HI 30000	IL 30000	IN 30000	IA 30000	KS 30000	LA 30000	MA 30000	MD 30000
GA 30000	MI 30000	MO 30000	MS 30000	MT 30000	NC 30000	ND 30000	NE 30000	NH 30000
GA 30000	NJ 30000	NV 30000	OH 30000	OK 30000	OR 30000	PA 30000	RI 30000	SC 30000
GA 30000	SD 30000	TN 30000	TX 30000	UT 30000	VA 30000	VT 30000	WA 30000	WV 30000
GA 30000	WI 30000	WY 30000	DC 30000	DC 30000	DC 30000	DC 30000	DC 30000	DC 30000

1490 SUNSHINE RD  
 TOCCOA GA 30577-4879

This Card Must Be Carried In The Vehicle  
 Photocopying Vehicle Information On This Card  
 1-800-460-5221  
<https://www.dvr.ga.gov/>



**OCT**  
 C0096A

**INSTRUCTIONS FOR APPLYING PLATE DECALS:**

- Wash plate number and decal sheets.
- Use car number decal or attempt to keep temperature below 50 degrees Fahrenheit.
- Clean and dry plate before affixing new decal.
- Remove decal by heating corner of card under decal along dotted line.
- Wipe off corner of decal when card is removed.
- Card is reusable, peel decal off slowly.
- If plate has a previous decal attached please use decal to cover old decal. See diagram on back of registration form for decal placement.
- Push or press firmly around edges of decal after applying.

Close the window and return to the screen with a display of informational messages letting you know when to expect your remaining credentials.



The screenshot displays the Georgia Trucking Portal interface. At the top left is the logo for the Georgia Trucking Portal, featuring a blue truck. To the right of the logo, the text reads "Welcome (IRP, Inc)" and "IRP & CVIEW Application (Sandbox-Node1) - IRP Level v 1.00.62402 (2015-01-19)". Below this, it says "WEB OFFICE - Business Day: 01/20/2015". A navigation bar contains several menu items: PROCESS, SUPPLEMENT, INQUIRIES, IN PROGRESS, REPRINT, SUBMISSION, HOME, and SIGN OFF. A red-bordered box highlights a list of informational messages:

- IRPPAY57 : [I] Payment done successfully.
- IRPCRED33 : [I] Data sent to ITI for cabcard generation. You should get the cabcard in mail within a week.
- IRPPAY64 : [I] Payment Receipt successfully generated.
- IRPGEN306 : [I] Credentials requested: 1, Credentials successful: 1, Credentials failed: 0.
- IRPGEN239: [I] Credential successfully generated.

Below the messages, a text prompt reads: "To access the menu through Keyboard, please enter Alt + M." At the bottom of the page, there is a footer with the text "Georgia Department of Revenue | © Copyright 2014. All Rights Reserved." and several logos, including the Georgia Department of Revenue, Georgia Motor Trucking Association, and Georgia Department of Transportation.

You have now completed the Add Vehicle Supplement.