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Using IRP Clearinghouse for **IRP and IFTA Audit Research**

IFTA/IRP Audit Workshop Las Vegas, NV February 2019

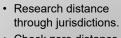
Overview

- · Use cases associated with Audit
- IRP Clearinghouse universal features
- Finding Information in Clearinghouse
 - Search for Carrier/Fleet
 - Search by Carrier Name
 - Search by VIN
 - Recap Detail Report
- Resources



Audit Use Cases

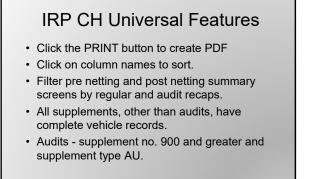
- · Compare IFTA and IRP distance.
- Determine where previously registered.
- Determine VIN movement to different fleet/carrier. • Check vehicle
- Verify audit paid.



- Check zero distance for IFTA or IRP.
- Change in vehicle ownership.
- purchase and factory price.



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Ca	rrier and	Fleet S	earch	
Admin 2re-Herting Post-garting Recap Information Search Com Recap Information Search: Recap Search Registration Year: 2018	Recap Information	Pleet Number: 1	(net)	
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59	nin .	fre-fact	sing Post	Betting	Becap B	eports	G artier	Doca	mentation			
	Recap	joloma	tion Search	Carrier A	od firet	- Arca	e prioritatie	9				
lep	stration ount Nu Fie Ci	Year: 2	018 N0045752	Carrier L	on Address: .egal Name: .DBA Name	Ich Der	no Account		Mailing Address:		9	
ſ	Supp. No	Supp Type	Reg. Payment Date	Received Date	Foreign Fee Paid	Recap Status	Recap Status Date	ор Түре	Transaction Date Range	Exch Rate	Invoice Date	
1	1	£C	6/21/2018	6/21/2018	\$0.00	N	7/15/2018	ЯH	07/01/2018 - 04/30/2019	0.0010	5/1/2018	Distance Regulation Close
	0	. 08	6/21/2018	6/21/2018	\$0.00		7/15/2018	FH	05/01/2018 - 04/30/2019	0.0079	6/21/2018	Distance Registration Close



and the same the	ormation Search	Carrier And Elect	Recap joformation			
Recap In	ormation: VI	RGINIA			Pint G	
ystration 14	er: 1N0045752	Registration Pay Date Received Date Recan State	e: 6/21/2016	Legal Name: Joh Der US DOT No:	ne Account	
Fleet		Recap Status Date		Tax ID Nor stment Hemo: None		
	Ne: 0		#: 7/15/2018 Adju	stment Hemo: None	Credit Fee Amount	Total Jurisdiction
Fleet upplement	No: 0 Int/2md Y Actual Distance	Recap Status Date	a: 7/15/2018 Adju Jurisdiction Distance 1,000	stment Hemo: None Jurisdiction Fee Amount \$26.00	\$0.00	Fee \$26.00
Fleet upplement	No: 0 Int/2nd V Actual Distance Actual Distance	Recap Status Date	a: 7/15/2018 Adju Distance 1,000 1,000	stment Hema: None Jurisdiction Fee Amount \$26.00 \$23.65	\$0.00	Fee \$26.00 \$23.0
Fleet Supplement	No: 0 Int/2nd V Actual Distance Actual Distance Actual Distance	Recap Status Date	8: 7/15/2018 Adju Jurisdiction Distance 1,000 1,000 1,000	stment Hemo: None Jurisdiction Fee Amount \$26.00 \$23.65 \$26.11	\$0.00 \$0.00 \$0.00	Fee \$26.00 \$23.60 \$24.11
Fleet Supplement	No: 0 Int/2nd V Actual Distance Actual Distance	Recap Status Date	a: 7/15/2018 Adju Distance 1,000 1,000	stment Hema: None Jurisdiction Fee Amount \$26.00 \$23.65	\$0.00	Fee \$25.00 \$23.60 \$23.61 \$26.11 \$70.60
Fleet Supplement	No: 0 Int/2nd Y Actual Distance Actual Distance Actual Distance Actual Distance	Recap Status Date	*: 7/15/2018 Adju Sutisdiction Distance 1,000 1,000 1,000	stment Memo: None Jurisdiction Pee Amount \$26.00 \$33.65 \$26.11 \$26.03	\$0.00 \$0.00 \$0.00 \$0.00	Fee \$25.00 \$23.60 \$26.10 \$70.60 \$161.5



l	Recap	informa	tion Search	Carrier 4	ind Elect	Barro	p yelematie	n					
-	stration ount Nur Fie Ci	Tear: 2	N0045752	Locati Carrier I	Indiana on Address: egal Name: DBA Name:	Ich Der	no Account		Mailing Address:	Pris	8		
	Supp. No	Supp Type	Reg. Payment Date	Received Date	Foreign Fee Paid	Recap Status	Recap Status Date	Og Type	Transaction Date Range	Each Rate	Involce Date		
4	1	8¢	6/21/2018	6/21/2018	\$0.00	N.	7/15/2018	PH	07/01/2018 - 04/30/2019	0.0010	5/1/2018	Electronic Close	
	i.	08	6/21/2018	6/21/2018	\$0.00		7/15/2018	TH	05/01/2018 - 04/30/2019	0.0079	6/21/2018	Distance Registration Close	



		Distan	ce	De	tails	
Distance De	tails - Indiana	¢				Print Close
Registration Yea Account Numbe Fleet N Supplement N	er: IN0045752 No: 1	Reg. Pay Date: 6/21 Received Date: 6/21 Recap Status: N Recap Status Date: 7/15	/2018	Supple Op	egal Name: Ich Demo Acco ment Type: OR erator Type: FH nent Memo: None	unt
Jurisdiction	Jurisdiction	Estimate/Actual	Seco	nd Year	Apportioned Percentage	Operating
AB	1.000	Actual		No	0.001695	
AL	1,000	Actual		No	0.001695	
AR	1,000	Actual		No	0.001695	
AZ	1,000	Actual		No	0.001695	
BC	1,000	Actual		No	0.001695	
CA	1,000	Actual		No	0.001695	
co	1,000	Actual		No	0.001695	
CT	1,000	Actual		No	0.001695	
DC	1,000	Actual		No	0.001695	
DE	1,000	Actual		No	0.001695	
FL.	1,000	Actual		No	0.001695	
GA	1,000	Actual		No	0.001695	
LA.	1,000	Actual		No	0.001695	
ID	1,000	Actual		No	0.001695	
IL.	1,000	Actual		No	0.001695	
IN	1,000	Actual		No	0.001695	
KS	1,000	Actual	1	No	0.001695	
KY	1,000	Actual		No	0.001695	
LA	1,000	Actual	1	No	0.001695	
MA	1,000	Actual		No	0.001695	
MB	1,000	Actual		No	0.001695	
MD	1,000	Actual		No	0.001695	
ME	1.000	Actual	1	No	220100.0	



de:	n []	<u>Pre Niet</u>	sing Post-	Netting	Becap: B	tporti .	Qurier :	Deca	umentation				
1	Recep	joloma	tion Search	Carrier 4	end Elect	Berla	ę ptomato	n.			_		
015	tration unt Nur Fie Co	Vear: 3	N0045752	Locato	Indiana on Address: egal Name: DBA Name:	Sch Der	no Account		Hailing Address:	Pin	e.		
1	Supp. No	Supp Type	Reg. Payment Date	Received Data	Foreign Fee Paid	Recap Status	Recep Status Date	Ор Туре	Transaction Date Range	Exch Nate	Dete:		
	1	ec.	6/21/2018	6/21/2018	\$0.00	N	7/15/2018	PH	07/01/2018 - 04/30/2019	0.0010	5/1/2018	Distance Report abore	
	0	08	6/21/2018	6/21/2018	\$0.00	N	7/15/2010	m	05/01/2018 - 04/20/2019	0.0079	6/21/2018	Distance Assistration Close	



			ting Post- tion Search	Gerner A			Derter .	Dors	mentation				
Car	rrier	and F	leet Infor	mation:	Indiana						Pite	0	
	Fie Co	Year: 2 mber: 3 et No: 3 sunty: hone:	40045752	Carrier L	n Address: egal Name: DBA Name		mo Account		Hailing Add	Pess:			
1	Supp. No	Supp Type	Reg. Payment Date	Received Data	Foreign Fee Paid	Recap Status	Recap Status Date	Ор Туре	Transaction Date	Lange	Each Rate	Invoice Date	-
4	1	ec.	6/21/2018	6/21/2018	\$0.00	N.	7/15/2018	FH.	07/01/2018 + 04/3	0/2019	0.0010	5/1/2018	Custance Excustration Close
	0	OR	6/21/2018	6/21/2018	\$0.00	N	7/15/2018	H	05/01/2018 - 04/3	0/2019	0.0079	6/21/2018	Costance Anostration Close
	×	IN	Plate Namb		d Deco			Leased rehide	Date Effective Leased Date	Expire Date	I No.	of Vehick	
121	187637	*8							8/1/2018	4/30/20	19	12	Val. Dataila
1571	175290-	45							8/1/2018	4/30/20	19	12	Veh Details



	Vehicle Detail	S
Vehicle Details - Indiana VIN: TEST65766768 Nodel 'tear: 2009 Vehicle Type: TK Factory Price: \$60,000 Horsepower: 0	Equipment No: 1 No of Axies: 2 Vehicle Hake: NIS Purchase Price: 580,000 Unladen Weight: 5,000 lb	Pitut Close New/Used: First Registered: Vehicle Nodel: Purchase Date: 1/1/2010
Fuel Type(s): Owner(s):	Fuel Type Registration Date 6/21/2018	
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Vehicle Fee Details - India		icle	Fee	e Detai	ls	Print Close
Registration Vear: 2018 Account Number: IN0045752 Fleet No: 1 Supplement No: 0 Supplement Type: OR Num of Months: 12	Registratic Re Recap R	n Pay Date: 6/2 celved Date: 6/2 Recap Status: N Status Date: 7/1 eg Exp Date: 4/1 Low Mileage: No	1/2018 etted 15/2018 10/2019	VIN: TEST657 Plate No: Title No: Reg Eff Date: 5/1/2018 WY Intrastate: No CO TK/FT Code:		
Jurisdiction Code Gross Vehicl	e Weight CGVV	//Total Axles	Weight	Apportioned Fee	Fee Type	Fee Type Amount
48	27,216	27.216	Rg	\$14.00	003	\$14.00
AL	60.000	60.000	ib	\$11.02	003	#11.02
AR	60,000	60.000	lb	\$13.00	003	\$13.00
AZ	60,000	60.000	10	\$34.88	003	134.88
BC .	27,216	27,216	kg	\$34.41	003	\$19.19
					005	\$15.22
CA	60,000	60,000	ID	\$27.00	003	\$27.00
00	60,000	60,000	lb	\$1.02	003	\$0.79
					005	\$0.05
					116	\$0.31
					117	\$0.39
					119	\$0.07
					120	\$0.03
					121	\$0.17
					122	\$0.01
cr	60,000	60,000	10	\$18.17	003	\$18.17
DC	60,000	60,000	lb	\$30.93	003	\$30.93
DE	60,000	60,000	10	\$17,48	003	\$17.48
n.	60,000	60,000	Ib	\$15.53	003	\$15.53
GA	60,000	60,000	10	\$13.56	003	\$9.75
					005	\$3.81
IA	60,000	60,000	lb	\$20.34	003	\$20.34
10	60.000	60,000	ID.	\$9.15	003	\$3.74



S	earc	h or	n Carrie	r Name	
Adman Zre-Netting Post-Ye			Search on VIN		
Carrer Name Search	Account	ney 1	Search on Carrier Name	Put 12	
Carrier Name Summary Settediction Name	Reg, Acco Year Run 2018 Dubbe	sher No	Certier Legal Name	Carrier Business Name	
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	Search	n on VIN	
Admin <u>Pre-Netting</u> Post	Betting Broop Beports Carter	locumentation	
VIN Search Lonneda C	arise Aid Seet Summary Racing Sylamati		
Enter a VIN: United States	Find		Print 18
VIN Summary:		Last many many many many	
VIN	Cartier Name	Registration Hodel Vehicle Vehicle Vehicle Date Year Type Make Model	1
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inn gre-fætting Post-getting	Recep Information Carrier And Fleet	Documentation
Parameters Junidiction: Indiana Reg. payment data From:	Recap Status Recap Change Log Recap Detail Report	Poreign Suradiction: Allabama • Reg. Reyment Date To:
Optional Account Number:	Fleet Number:	Supplement Number:
Carcel Recap Detail Report List		Save

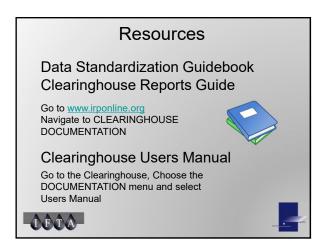


Recap Detail Report											
	TERMATRONIA REC	ETRATION PLAN, INC.					Page 1 o 3/11/2 1.41/14				
Requesting Jurisdict		Bate :	Partindiction:	RECAP	DETAIL R	EPORT - By I	Date Rang				
FLEET INFORMATIO				CARRIER INFORMATIK	IN						
Registration Year: Fleet Number:	2009			Cuttier Legal Name Doing Business As Name							
Supplement Number: Reg Payment Date:	0014 02/05/2010	Supplement Type: Foreign Fee Paid	AF \$13.00	Street Address							
Recep Status Date:	03/15/2010	Recep Status	Netted	Mailing Address							
Type of Operation: Check Fund Trans#	P			County.							
Fee Currency Type: Miles Kilometers Total Miles:	CN Kilometer 3,596			Plane Number USDOT Number Tax ID Number	() •						
		Márs	Estimate Artual Mile Indicator	2nd Year Mile Indicator	Apportion Processage	Cunadian Auth Namber	55RS Number				
Amindaction											



Recap Detail Report											
							Pape 6 of 3 13 20 1 41 142				
				RECAPI	DETAIL REPORT	Г - Ву D	ate Range				
Requesting Jurisdicti	HRI .	Bate Je	arisdiction:			11.1.1					
IRP ACCOUNT NUM	BER:										
VEHICLE INFORMAT	non										
VIN Vehicle Make Reg Expiration Date:	XXXXXXXXX Kegwo 03-71-7010		Title Number Vehicle Model Reg Effective Date	03/13/2010	Model Year	2667					
Number of Months Plate Number New Used	1 X0000000		Furt Registered Detai Number Co Low Milage	No	Cab Card Number WY Introduce Ope	No					
Leased Vehicle: Vehicle Type	No TT		Leased Date Pulling Trailer	Yes	Fuel Type Home Power	Devel					
Unladen Weight Equipment Number Purchase Date	24,767.00 01/06/2007		Number of Asles. Vehicle Status Purchase Price	3 \$158,841.00	Factory Price	5158,84	1.00				
Ovuer					Total Fee Amount	\$1.54					
Foreign Autodiction		Gross Velacie Weight	Combined Gross Velacle Weight	Amindiction Tee Aminat	Total Fee Type Assount	Fee Type	Fee Type Ameriant				
Requesting Jurisdiction		49,000	49,000	\$1.54	\$1.54	003	\$1.00				





Contributions By -

IRP Clearinghouse Best Practices Working Group - Audit

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Contact

Contact Robin Murphy at <u>murphy@irpinc.org</u> for questions and to schedule an individual or group session.

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