

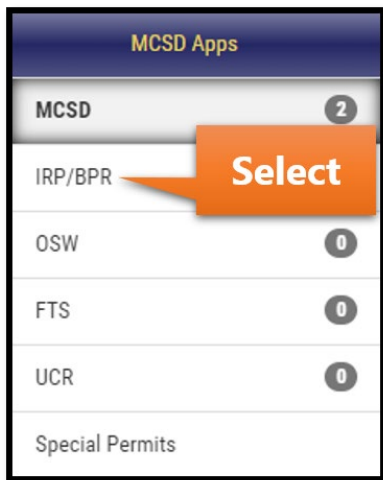
Plate Transfer – Upload Transaction Steps

IRP Transactions Homepage

Navigate to the [IRP Internet](#) using the Google Chrome, Microsoft Edge, or Firefox browser and log in with your credentials.



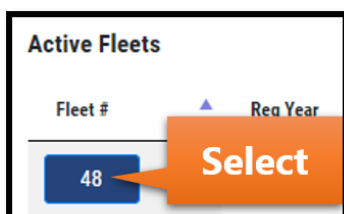
Select IRP/BPR from the left menu.



Select the IRP/BPR button that appears on the right.



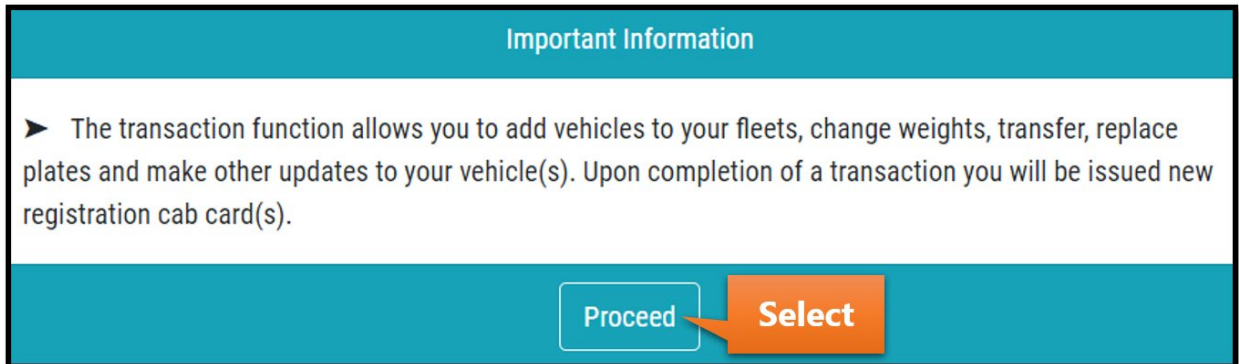
After selecting the IRP Account number, a list of active fleets will appear. Select the fleet associated with the transaction.



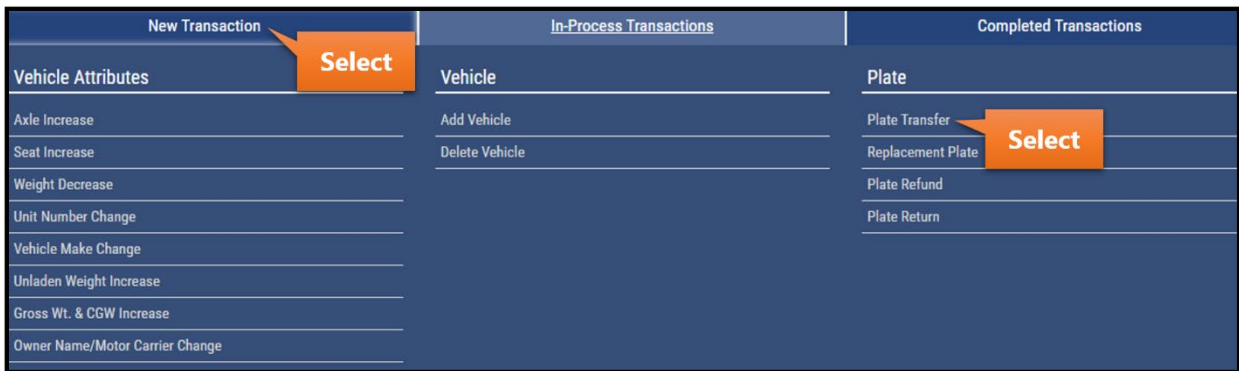
Select the Transactions button that appears in the menu.



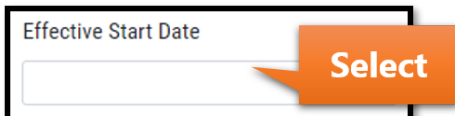
The message shown in the Important Information section will vary. Select the Proceed button.



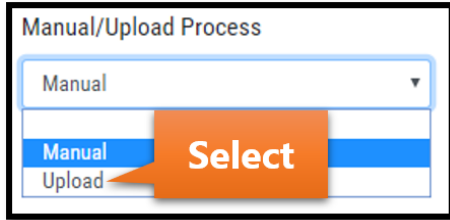
Hover over the New Transaction button and select Plate Transfer.



Select the Effective Start Date field and a calendar will appear. Enter the Effective Start Date. Changes will be active on the cab card from this date forward.



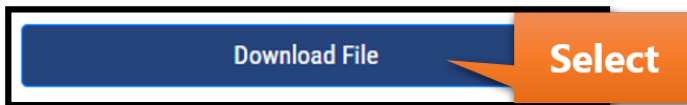
Select Upload from the Manual/Upload Process dropdown.



Enter any comments in the Comments section and select the Submit button.



Select the Download File button. Note that the format of the file provided by the system must be used during uploads. Use this file to enter your vehicle information and do not change the file name when saving.

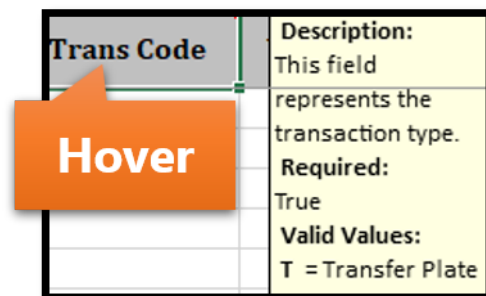


Open the downloaded xlsx file. The image below is shown using the Google Chrome browser. Note that if you are using a different browser, the downloaded file will appear differently.



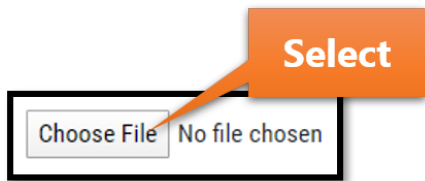
A blank template will appear where you can place all information for each new vehicle along with each plate number that is being transferred to each new vehicle. We will use **T** in the Trans Code column for **plate transfers**.

You can hover over each column's title to read additional information and instruction regarding the template fields. An example is provided in the image below.



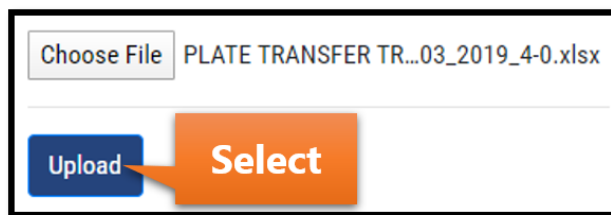
After all information is listed in the template, save it **without updating the file name**. Keep a note of where the file is saved on your computer. Close the file and return to the IRP application.

Select the Choose File button.



Select the downloaded file with your updates – if you did not change the location, it is likely the most recently modified file in your downloads folder.

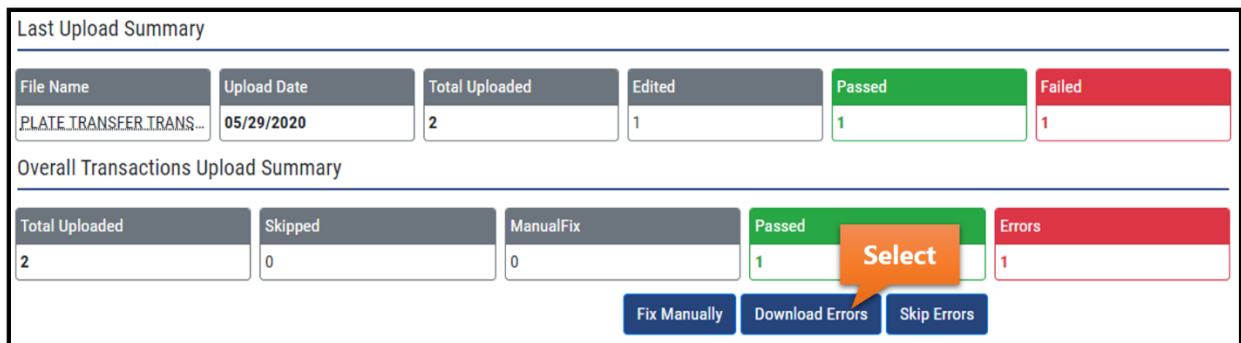
Select the Upload button.



Upload with Errors

If there are no errors, continue to the “Upload with No Errors” section on the next page.

If there are errors in the Failed/Errors fields, you can view them by selecting the Download Errors button as shown in the image below. In this example, one of two total vehicles has an entry error. Errors can also be fixed manually (without a spreadsheet) using the Fix Manually button.



The screenshot shows two summary sections. The 'Last Upload Summary' section has a table with the following data:

File Name	Upload Date	Total Uploaded	Edited	Passed	Failed
PLATE TRANSFER TRANS...	05/29/2020	2	1	1	1

The 'Overall Transactions Upload Summary' section has a table with the following data:

Total Uploaded	Skipped	ManualFix	Passed	Errors
2	0	0	1	1

Below these tables are three buttons: 'Fix Manually', 'Download Errors', and 'Skip Errors'. An orange callout bubble with the word 'Select' points to the 'Passed' field in the 'Overall Transactions Upload Summary' table.

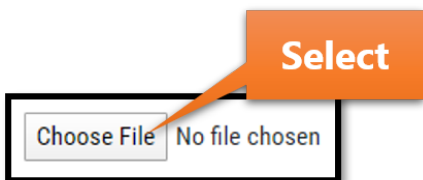
Open the downloaded xlsx file. The image below is shown using the Google Chrome browser. Note that if you are using a different browser, the downloaded file will appear differently.



The vehicles with errors will be listed. Error descriptions are in the last column of the spreadsheet. A new file will need to be uploaded with correct information if the error message states that a new file with corrections is needed. If the error message does not state this, the errors can be corrected in the same spreadsheet.

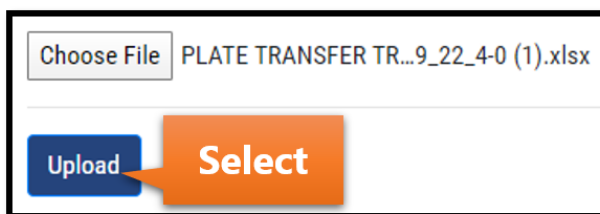
After correcting all errors, save the new or updated file and navigate back to the IRP application.

Select the Choose File button.



Select the file with your corrections – if you did not change the location, it is likely the most recently modified file in your downloads folder.

Select the Upload button.



Upload with No Errors

An upload with zero errors will resemble the red Failed and Errors fields below. If you do not have errors, continue to the next step. If you have errors, follow the steps in the previous section until there is a zero in the Failed and Errors fields shown.

Last Upload Summary

File Name	Upload Date	Total Uploaded	Edited	Passed	Failed
PLATE_TRANSFER_TRANS...	05/29/2020	1	1	1	0

Overall Transactions Upload Summary

Total Uploaded	Skipped	ManualFix	Passed	Errors
2	0	0	2	0

A record of all uploads will appear in the Upload History section. Select the Next button when all vehicles have been added via upload.

Upload History

Search:

File Name	Upload Date	Total Vehicles	Vehicles Added	Vehicles Deleted	Passed	Errors
PLATE_TRANSFER_TRANSACTION_45604_46_06_03_2019_22_4-0 (1).xlsx	05/29/2020	1	0	0	1	0
PLATE_TRANSFER_TRANSACTION_45604_46_06_03_2019_4-0.xlsx	05/29/2020	2	0	0	1	1

Showing 1 to 2 of 2 entries

Previous Next

Review the vehicles added/modified in the Vehicle Summary section. If you can affirm all data is accurate, select the check box next to the "I affirm" statement. Select the Submit/Calculate Bill button.

Vehicle Summary

Below is the list of vehicles added/modified in this transaction. Please review carefully, before calculating the bill.

Show entries

Search:

VIN	Unit Number	Vehicle Type	Plate Type	Make	Axles	Unladen Wt.	Gross Wt.	CGW	Plate Number
NEWTRUCKVIN1	10	TK	PWR	DOD	2	30000	64000	64000	2498036
NEWTRUCKVIN2	10	TK	PWR	DOD	2	30000	80000	80000	2498969

Showing 1 to 2 of 2 entries

Previous Next

Bill Summary

I affirm under penalty of perjury that the renewal data being submitted is accurate.

The last screen before payment resembles the images below. The options for viewing the bill and payment are provided as well as any required documentation.

Bill as of 05/29/2020		Download Detail Bill		Download vehicle level detail bill by clicking the excel/pdf icons. Excel PDF
Total Apportioned Fee	\$65.05	View Bill	View the complete bill & instructions for making a payment by mail.	
Plate Transfer Fee	\$19.00	Required Docs	<p>Additional documents listed below are required to complete the transaction. Please use ONE OF THE FOLLOWING METHODS to send the documents listed as required. Carrier should hold a copy of all documents for audit purpose.</p> <ul style="list-style-type: none"> • Fax documents for IRP to (317) 615-7310 • Fax documents for BPR to (317) 615-7280 • Email IRP documents to IndianaIRP@dor.in.gov • Email BPR documents to IndianaBPR@dor.in.gov • Mail IRP/BPR documents to 7811 Milhouse Rd, Suite W, Indianapolis, IN 46241 <p>Required documents that should be sent to MCS:</p> <ul style="list-style-type: none"> • A Federal Form 2290, Schedule 1 stamped paid by the US Treasury Department (or Schedule 1 with a copy of the front and back of the canceled check) if the vehicle is 55,000 lbs. or more. • A copy of the title or title application • If you are not the Motor Carrier responsible for safety, please send a valid authority lease agreement. • If you are not the owner of this vehicle, you must also send a copy of the lease agreement • The registration cab card of the vehicle to be deleted 	
Total Amount Due	\$84.05			

Pay Now	Will redirect to payment service page for processing payment. After payment, you will be redirected to summary page where you may print credentials.
Pay Later	You will be redirected to IRP Home.
Edit/Continue Transaction	Delete Transaction