



INSPECTION STICKER AND INSERT ORDER FORM

Please make check/money order payable to: Commonwealth of Pennsylvania

For Department Use Only
 Bureau of Motor Vehicles • Sticker Processing Unit • P.O. Box 68697 • Harrisburg, PA 17106-8697

A	Station Name				Station Number					
	Station Street Address <i>(P.O. Box number may be used in addition to the actual address, but cannot be used as the only address.)</i>								Telephone Number ()	
	City			State		Zip Code		E-Mail Address		

B INSERTS - NO CHARGE - Inserts should be ordered in conjunction with sticker orders. Quantities may be adjusted at the discretion of PennDOT.

Type	Months Needed												Ordering Requirements	
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec		
Safety Inserts														Place number of packs desired in spaces to left. Each pack contains 50 inserts.
Emissions Inserts														

C SPECIAL INSERTS - NO CHARGE - Please order in conjunction with stickers

Type	Quantity	Ordering Requirements
E/Exempt Inserts		Order in multiples of 10
W/Waiver Inserts		Order in multiples of 10
T-Dot Inserts (TEMP)		Order in multiples of 10

D REPLACEMENT OF ILLEGIBLE REGISTRATION PLATE CARDS - Please order in conjunction with stickers

Type	Quantity	Ordering Requirements
Form MV-46		Order in multiples of 10

E EMISSIONS STICKERS - NO CHARGE - Shipping and Handling Charge Applies

Type	Quantity	Ordering Requirements
Emissions Stickers (IM) Minimum order of 10 stickers		Order in multiples of 10

F SAFETY STICKERS - CHARGE - Shipping and Handling Charge Applies

Type	Quantity	Ordering Requirements	Amount
Annual Inside (AI)		Order in multiples of 10 (\$7 each). Annual Inspection: Passenger vehicles, trucks, emergency vehicles, and certain vans.	\$
Annual Outside (AO)		Order in multiples of 10 (\$7 each). Motorcycles and all trailers.	\$
Semi-Annual Inside (SI)		Order in multiples of 10 (\$5 each). Semi-Annual: School buses, certain vehicles under contract with schools, mass transit vehicles, and certain vans and farm vehicles.	\$

G SIGNATURE (As listed on the current Form MV-500.)

Authorized Signature		Operator's #		State		Total Amount for Stickers	\$
Print Name as Above				Date		Minus Credit Balance	-

ATTENTION - Sticker orders should be verified against the receipt. Discrepancies should be reported immediately by calling PennDOT at 717-705-2182. Please allow 14 days for delivery.

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Subtotal	\$
Shipping and Handling Charge	\$ 5.00
Total Amount Due - Stickers/Postage	\$