

Unified Carrier Registration Audits

National Conference of State
Transportation Specialists

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UCR Audit Requirements

- States MAY audit any carrier that is subject to UCR registration requirements.
- States WILL audit 100% of the carriers within their state that have retreated from fee brackets B5 and B6.
- States WILL audit 3% of the carriers within their state that have retreated from fee brackets B2, B3, and B4.
- Audits must be complete 90 days after the end of the year of the registration (March 31) for the UCR registration year.

UCR Audit Requirements

Bracket	Number of CMV's	Amount Due	Audit Requirement
B1	0 – 2	\$76	
B2	3 – 5	\$227	B2 – B4 3% Audit Required
B3	6 – 20	\$452	
B4	21 – 100	\$1,576	
B5	101 – 1,000	\$7,511	B5 – B6 100% Audit Required
B6	1,001 or more	\$73,346	

UCR Audit Reports

The screenshot shows the Unified Carrier Registration System (UCR) website. At the top, there is a header with the text "UNIFIED CARRIER REGISTRATION SYSTEM" and an image of the US Capitol building. Below the header are three buttons: "UCR Home", "Logout", and "Contact Us". On the left side, there is a navigation menu with the following items: "Home" (with a sub-item "RegistrationHome"), "Reports" (with a sub-item "Reports" circled in red), "Delete Payment" (with a sub-item "Delete Payment"), and "UCR Dashboard" (with sub-items "Dashboard" and "Reports"). At the bottom of the navigation menu is a "Get Acrobat Reader" button. In the main content area, there is a "Help" button in the top right corner. Below it is a section titled "Unified Carrier Registration" with the heading "What do you want to do?". This section contains a list of radio button options: "New Applicant or Renew Your Unified Carrier Registration(UCR)", "View/Print Your Unified Carrier Registration(UCR) Information", "Adjust Your Paid Unified Carrier Registration(UCR) Information" (with a note: "Note: Carrier users can increase the vehicle count only one time per registration year if you have made an error."), "Delete Your Payment", and "Returned Checks Tracking".

UNIFIED
CARRIER
REGISTRATION SYSTEM

UCR Home Logout Contact Us

Home
• RegistrationHome

Reports
• Reports

Delete Payment
• Delete Payment

UCR Dashboard
• Dashboard
• Reports

Get Acrobat Reader

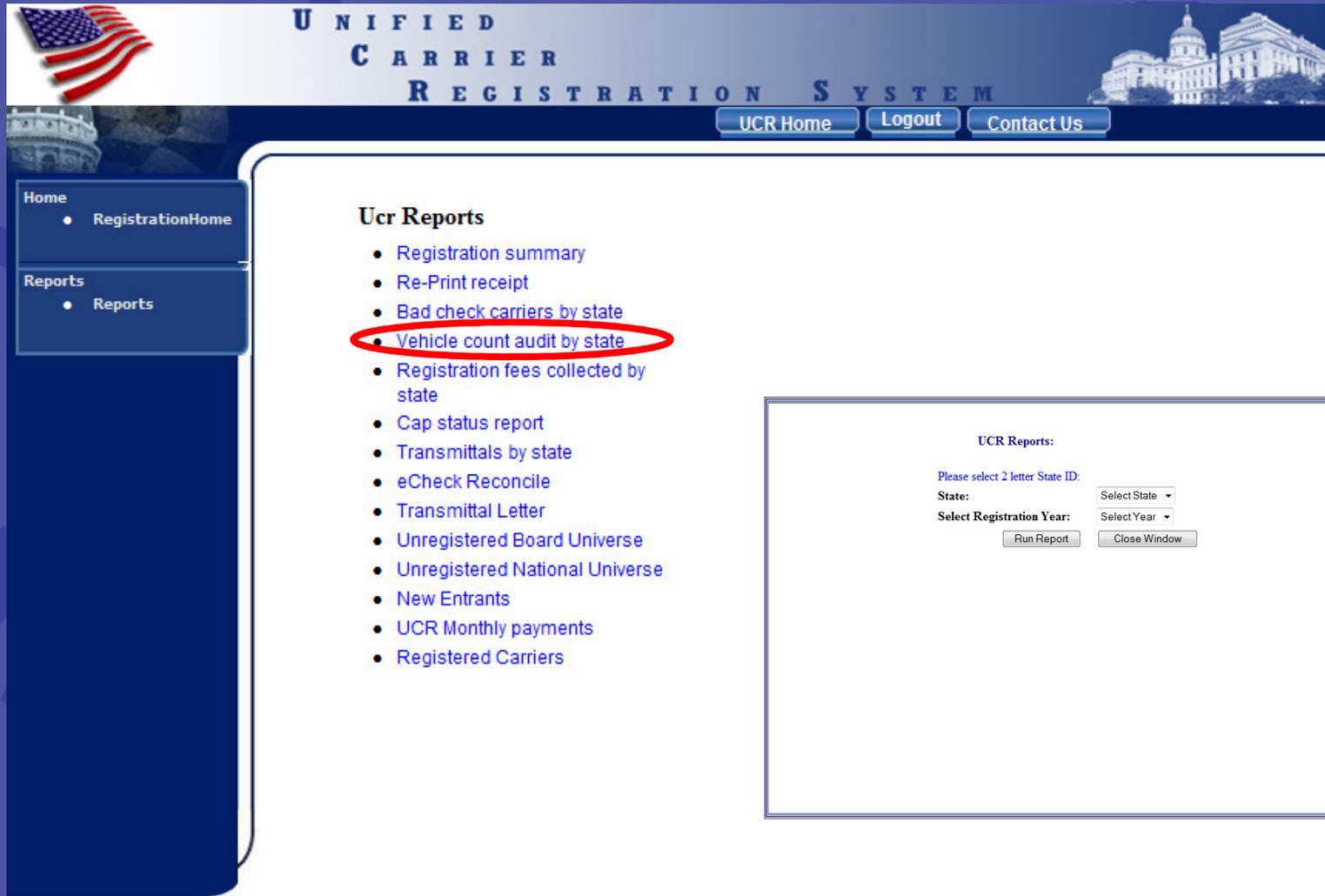
Help

Unified Carrier Registration

What do you want to do?

- New Applicant or Renew Your Unified Carrier Registration(UCR)
- View/Print Your Unified Carrier Registration(UCR) Information
- Adjust Your Paid Unified Carrier Registration(UCR) Information
Note: Carrier users can increase the vehicle count only one time per registration year if you have made an error.
- Delete Your Payment
- Returned Checks Tracking

UCR Audit Reports



The image shows a web application interface for the Unified Carrier Registration System (UCR). The header features the system name and navigation buttons. A sidebar on the left contains a menu with 'Home' and 'Reports' sections. The main content area lists various reports, with 'Vehicle count audit by state' highlighted. An inset window provides a form to generate a report, including dropdown menus for state and year, and buttons for 'Run Report' and 'Close Window'.

**U N I F I E D
C A R R I E R
R E G I S T R A T I O N S Y S T E M**

[UCR Home](#) [Logout](#) [Contact Us](#)

Home

- [RegistrationHome](#)

Reports

- [Reports](#)

Ucr Reports

- [Registration summary](#)
- [Re-Print receipt](#)
- [Bad check carriers by state](#)
- [Vehicle count audit by state](#)
- [Registration fees collected by state](#)
- [Cap status report](#)
- [Transmittals by state](#)
- [eCheck Reconcile](#)
- [Transmittal Letter](#)
- [Unregistered Board Universe](#)
- [Unregistered National Universe](#)
- [New Entrants](#)
- [UCR Monthly payments](#)
- [Registered Carriers](#)

UCR Reports:

Please select 2 letter State ID:

State:

Select Registration Year:

UCR Desk Audit Techniques

- ✓ Review the carriers MCMIS history – if available.
- ✓ Review the carriers IRP and/or IFTA registration information – if available.
- ✓ Review the UCR application for supporting retreat documentation – if available.
- ✓ Review Permits and Citations issued – if available.



UCR Desk Audit Techniques



Contact the carrier requesting written verification supporting UCR Commercial Motor Vehicle reduction.

- Email
- Mail
- Phone Contact

UCR Desk Audit Techniques

Maintain a log of retreat supporting documentation.

If the retreat is found to be in error, complete a UCR adjustment transaction for the additional fees owed.



QUESTIONS?

