

Unified Carrier Registration Audits

National Conference of State
Transportation Specialists

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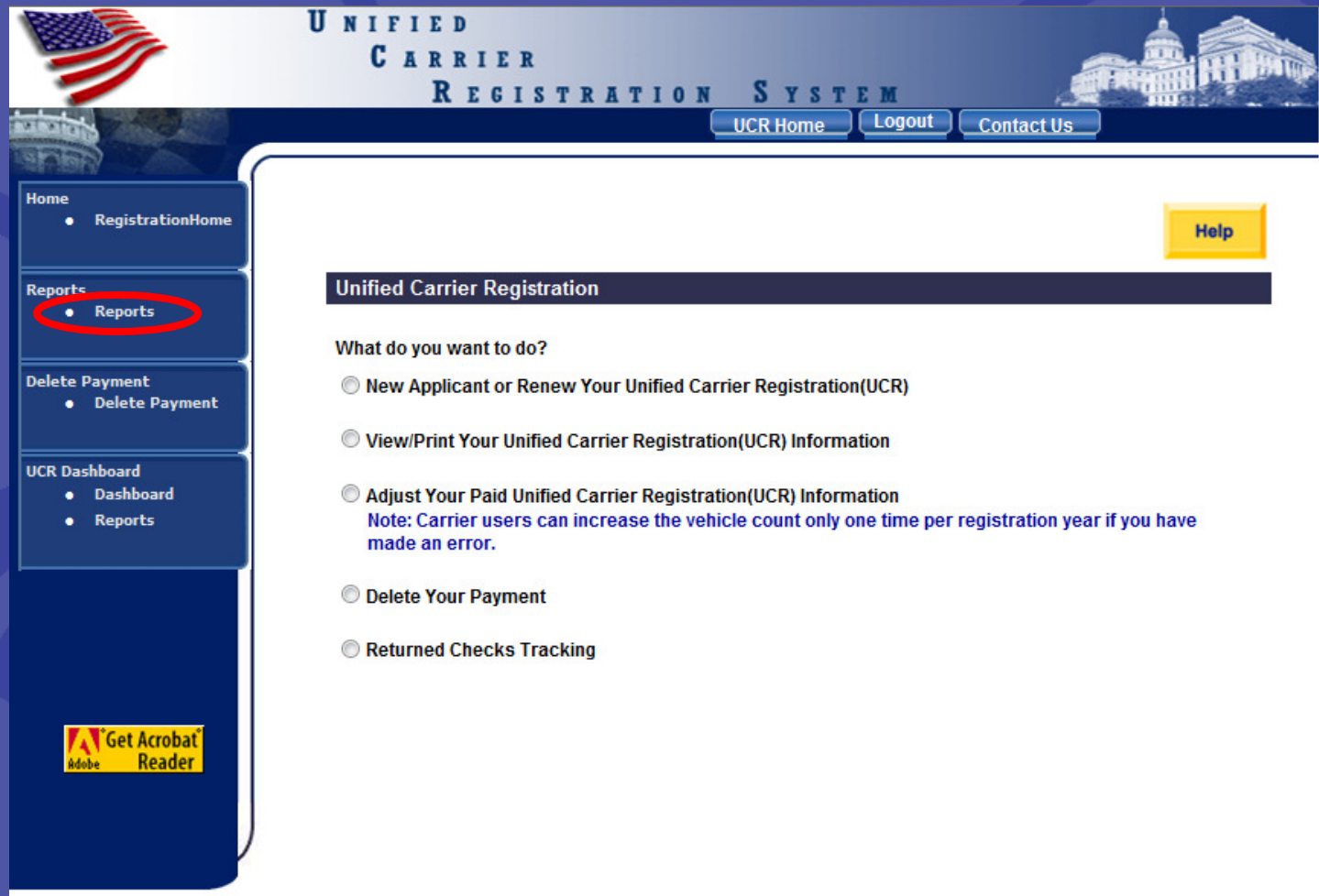
UCR Audit Requirements

- 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 – B4 3% Audit Required
B2	3 – 5	\$227	
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

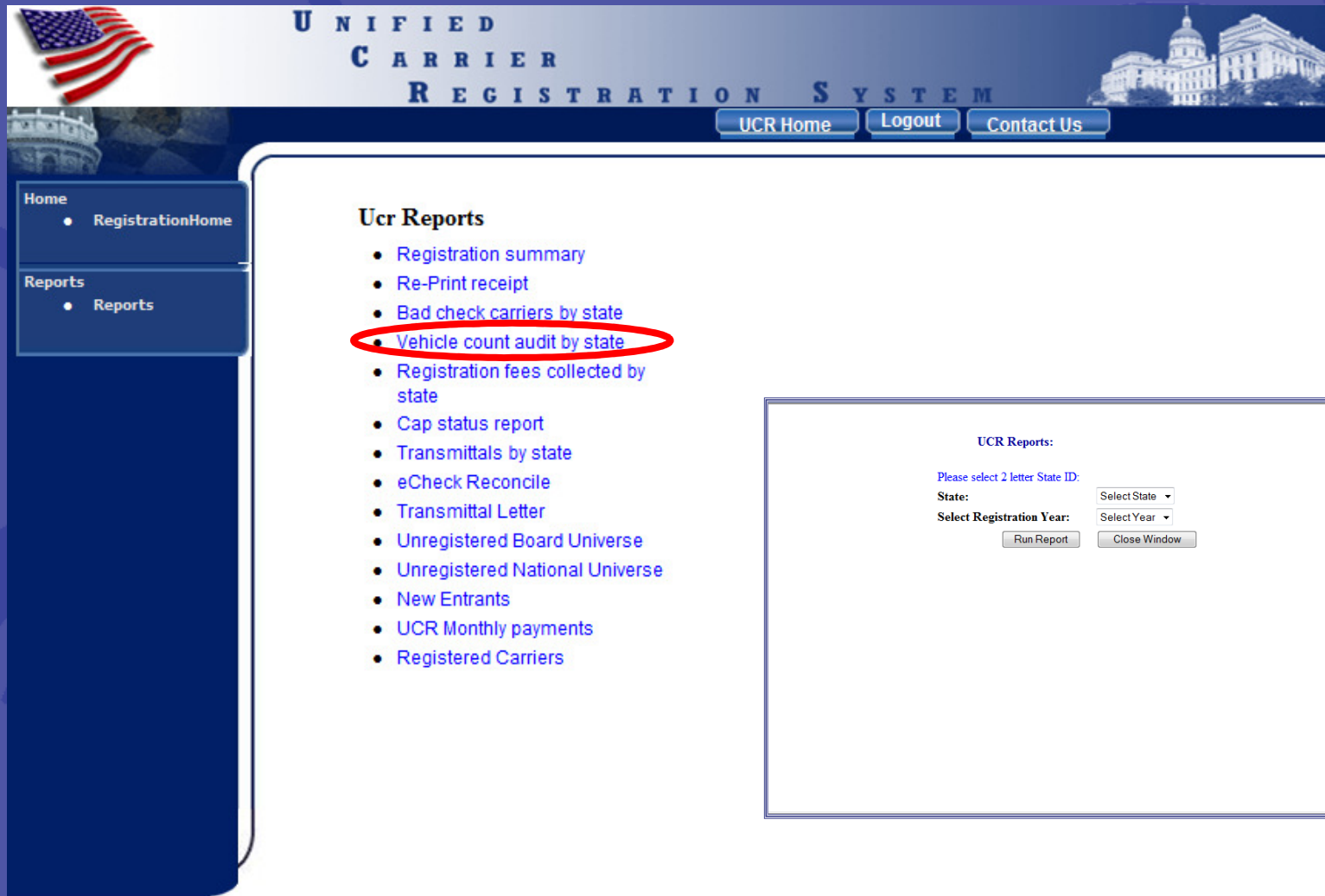


The screenshot displays the Unified Carrier Registration System (UCR) website. The header features the UCR logo with an American flag and the text "UNIFIED CARRIER REGISTRATION SYSTEM". Navigation links include "UCR Home", "Logout", and "Contact Us". A sidebar on the left contains a menu with "Home" (sub-item: RegistrationHome), "Reports" (sub-item: Reports, circled in red), "Delete Payment" (sub-item: Delete Payment), and "UCR Dashboard" (sub-items: Dashboard, Reports). A yellow "Help" button is located in the top right. The main content area is titled "Unified Carrier Registration" and lists options under "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

An Adobe Get Acrobat Reader logo is visible in the bottom left corner of the sidebar.

UCR Audit Reports



**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?

