

Proposed Enhancements to the Indiana UCR Web Application

Enhancement to the Indiana UCR application have been planned to deliver additional functionality to the UCR Board of Directors and participating states. Following is a high-level view of the proposed enhancements:

New Reports

The reports and UCR Record statistics will be available for execution on a daily, weekly, and monthly basis. Reports will be available in an excel spreadsheet format. We will include the User ID information to assist states with statistics, balancing and data control.

We will include new brokers and freight forwarders information in the unregistered report, mail merge, new carrier and e-mailer functionality.

- 1. 2010, 2011 and 2012 Registered report :**
- 2. 2010,2011 and 2012 Unregistered report:**
- 3. Mail Merge Report Motors Carriers, Brokers and Freight Forwarders:**
- 4. New Entrant Solicitation Report:**
- 5. New Entrant Solicitation Report-No Email Address:**
- 6. 2010,2011 and 2012 Unregistered report Federal OOS:**
- 7. 2010, 2011 and 2012 Unregistered Report Federal OOS Filtered:**
- 8. E-mailer is to send out email blasts for carrier that has not paid and to send out renewals.**
- 9. UCR Record Statistics for each jurisdiction for 2010, 2011, and 2012 years**

Depository Support

The following features will be made available to assist with management of the UCR Depository.

- 10.** Participating states to acknowledge revenues. Every state that has their own system is required to enter funds collected outside of the UCR portal every month. Allows for payment voucher to be printed by state which will show money to be sent to depository. Depository Application will automatically rollup any money collected/paid via the UCR portal.
- 11.** Depository/bank will be able to acknowledge that they received money sent by participating state from step 1.

12. Report of participating states that did not acknowledge revenue in step 1. This will allow depository management team to contact non-compliant states.
13. Initiate monthly distribution of funds. Depository management team will initiate the distribution after all states have acknowledged as defined in 1 above.
14. System will distribute to states based on overage money available and collected from participating donor states by depository.
15. States receiving money from depository will be able to acknowledge receipt using a depository application function.
16. Reports which part of the design are:
 - a. Monthly rolled up overage money available and distribution to under collecting states (using formulas you gave)
 - b. Report for states or others to show current status for a registration year (cap versus collected versus received from donor states)
 - c. Payment letter (if required) from depository to under collecting states to be used when depository is sending money to state

Other reports can be developed as required as long we have all the data available. Reports that will be generated by the depository will assist UCR Board and states by containing all states monies on one report. These reports would help a lot in time saving and very beneficial for balancing by users and for states.

Other Items

1. Search UCR records mirror safer site
2. Auto-Mailer is to send out renewals and notices by mail
3. Enhance and Upgrade the Log-in / Guest Log-in Portal pages

Timeline Schedule

Upon completion of the new MOU terms and prioritization of enhancements, a formalized development and implementation timeline will be completed.