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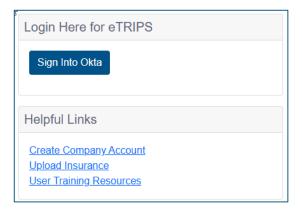
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MCS has compiled a list of questions and answers to assist with the transition to the new Montana Permitting System, eTRIPS (Electronic Transportation Routing and Intra/Interstate Permitting System).

Below in the screenshot is what you will see when you first log in. You must have an OKTA account to log in.

The Helpful Links is where you can

- Create a Company Account,
- Upload Insurance
- User Training Resources.



Q1: What type of account creations are allowed?

A1: Below are the four different types we have:

- 1. Carriers with a valid and active USDOT Number will be able to create an account in eTRIPS to order Montana Permits.
- Carriers without a USDOT Number in Montana will be able to create an account in eTRIPS; however, these accounts must be approved by MCS Internal Staff before permits can be ordered.
- 3. I am a Permit Service and will not be issuing permits in my company name.
- 4. I am a Government agency and will be able to create accounts in eTRIPS; however, these accounts must be approved by MCS Internal Staff before permits can be ordered.

Below is the message that will be displayed when trying to create a new account in eTRIPS, if there is an account already established.

There is already an existing account for the USDOT number in the MT eTRIPS system. Please contact MDT/MCS at 406-444-7262 with any questions.



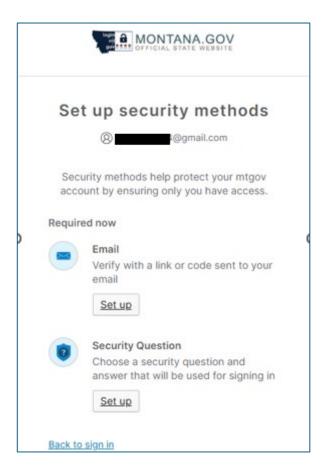
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Q2: What do I need to do to get started?

A2: All users accessing eTRIPS will need a valid OKTA Account. OKTA accounts can be created simultaneously when the company account is created. Copy your exact OKTA login name from the OKTA page into eTRIPS. Your OKTA Login must be an email address. You may already have an Okta Login if you have gone through the Superload Application process; or other State of Montana business.

- Instructions for creating an OKTA account within the Montana eTRIPS Site.
- FAQ's for OKTA questions can be found at https://OKTA.mt.gov/Help.
- Navigate to https://OKTA.loginmt.com to access the OKTA site.
- · Select "Sign Up".
- Enter your Email Address, First Name, Last Name, and a Password.
- After selecting the Sign Up button the screen below will be displayed.
- You will need to verify your email and set up a security question to login as shown below in the screen shot.





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Q3: What is needed for account creation within eTRIPS?

A3: Required information to create the account:

- Company / Legal Name / DBA Name
- USDOT Number (if applicable)
- Physical Address
- Mailing Address if different from the Physical Address
- Email Address
- Phone Number
- Fax Number (if applicable)

Required information to create a user under the account once the OKTA account has been successfully done. Go into eTRIPS to the Company Management / Company Assets / Users section.

- First Name
- Last Name
- OKTA Login Name
- Email address
- Phone Number

A "Contact" and a "User" are not considered the same thing. A user can issue permits on the account.

When creating the account. Note if the user is a Supervisor or a User. The supervisor is the first user who creates a user under the account. A supervisor has full access to the account and can add or delete users from the account, and add and delete vehicles.

Q4: I work for multiple companies with different USDOT Numbers. Will I still be able to use the same OKTA Login?

A4: Each user must have a unique OKTA login name per company account. You may use the same email address on multiple accounts within eTRIPS.

Q5: Can two users use the same login at the same time and be able to issue permits?

A5: No. Each user must have their own unique login.

Q6: What if I order permits for multiple companies?

A6: Your company can be set up as a Permit Service a.k.a. Third-Party Provider. Each account must have a unique user name for OKTA.



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Q7: I have a USDOT Number, why do I keep seeing the "Validating Company in PRISM" message?

A7: This is to help the state ensure that your USDOT information is active, accurate and updated. If a company needs to update their information for their USDOT number, please go to https://www.fmcsa.dot.gov/registration

Q8: Will company accounts from Montana's previous Permitting System transfer to eTRIPS?

A8: No, all accounts will be created new in eTRIPS.

Q9: What about my company permits and VWA's will they transfer to eTRIPS?

A9: Yes

- The permit data and VWA's (Vehicle Weight Analysis) for four years' worth, will be connected to your new account in eTRIPS. The prior permits and VWA's will not be able to be copied from or produce a pdf.
- This process will not be instantaneous, but your permit data and PDFs will be available in eTRIPS.
- A new account must be created first, to tie the permits and VWA's to this account.
- VWA's will carry over and can be validated on term permits.
- We will not be using a VWA on a Single Trip permit at.

Q10: What is needed for Proof of Insurance for my Vehicles / Power Units within eTRIPS?

A10: The information that is required to create the insurance record is: Insurance Company Name, Policy Number, Effective Date, Expiration Date and Combined Liability Amount.

- a. A current Insurance Accord form will be required to be uploaded into the eTRIPS system before any permits can be issued.
 - i. This can be done by going into Company Management / Company Info. The Insurance Status information is found on this page.
- b. **Note:** The minimum level of financial responsibility for Temporary Truck Permits and Temporary Fuel Permits is \$750,000. All other permit types require a minimum level of \$1,000,000 combined single limit.
- **c. Note:** If a carrier is issuing a GVW fee permit, and the insurance is effective in the middle of the month, the permit will not be able to be issued. The GVW fee permits start date are always the first day of the month.
- **d.** Insurance must be active and on your account before a permit can be issued.



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Q11: Where do I go within the eTRIPS system to order a permit?

A11: Company Dashboard / New Permit – Order New Permit.

On the Single Trip Permit, a load description is required.

Q12: My Vehicle / Power Unit is over 55,000 lbs.; I am a Montana resident and need a GVW Permit. What documents are required?

A12: For all accounts where the GVW is greater than or equal to 55,000 lbs., the carrier must have the VIN listed on a valid Heavy Vehicle Use Tax Return form (*HVUT 2290 form*). The vehicle must be listed on the validated Schedule 1 from the HVUT return filing. HVUT 2290 forms can be uploaded by the carrier and approved by MCS within eTRIPS.

Q13: In eTRIPS a Unit Number is mandatory, and I don't have one, what do I do?

A13: MDT suggests that customers should utilize the last five numbers of the VIN in place of the unit number.

Q14: Will my vehicle information carry over into eTRIPS?

A14: Unfortunately, no. Have your vehicle information ready to go. Carriers can enter this information themselves once they have created an account in eTRIPS.

The information needed is:

- Unit Number (see #13 above if there is not a Unit Number on the vehicle)
- **Model Year** (4-digit number)
- Make (see below for a list of allowed Makes in eTRIPS)
- The full **VIN** (17 digits in most cases)
- Plate Number
- State/Province licensed in, (2 Characters)
- Terminal (if applicable) Vehicle Type(s):



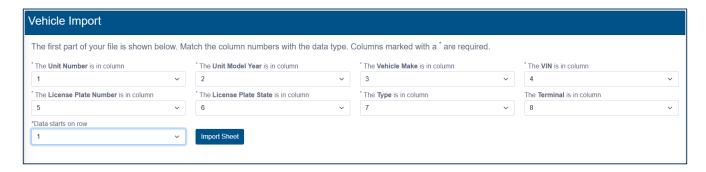


	Vehicle Types				
Code	Description	Code	Description		
BU	Bus	PC	Self-Propelled Crane		
CC	Custom Combine	PU	Pickup		
CH	Combine Header	SC	Scraper		
SP	Self-Propelled Concrete Pump	SM	Special Mobile Equipment		
CR	Crane	SR	Semi-Trailer		
СТ	Combine Trailer	ST	Straight Truck		
DR	Drill Rig	TK	Truck		
FI	Fire Truck	TL	Travel Trailer		
FM	Farm Tractor	TR	Tractor		
FT	Full Trailer	TT	Truck-Tractor		
GC	Grain Cart	WL	Wheel Loader		
GT	Grain Trailer	WO	Workover Rig		
HT	Header Trailer	WR	Wrecker		
ОТ	Other types of power units				

Montana does have VIN Intelligence software incorporated into eTRIPS to provide accurate VIN information. This feature will not be seen during the vehicle import of your vehicles. Instead, this will be seen when a permit is being issued. If you do not want to Import your vehicle information, as shown below, you may go to the Company Management / Company Assets page and scroll down to the Vehicles section.

To import your vehicles, you will need to click on the Vehicle Import section on the left side of the screen. Please use an Excel or CSV file to do the import, click on the Choose File section on the screen. Each row must contain the vehicle information as shown in the data below. The License Plate State and Vehicle Type Codes must be Capitalized in the spreadsheet for the import to work correctly.

Note: MDT staff does not have the ability to do a Vehicle Import. The Vehicle Import screen will be displayed as shown below:





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The following Makes are allowed:

Vehicle Make Description	Code	Vehicle Make Description	Code
Autocar Company	AUTO	Motor Coach Industries Bus	MCIN
Barrett Trailers	BARE	Navistar International	NAVI
Beall Transliner Trailers	BEAT	New Flyer	NFLY
Bering Trucks	BRNG	Nissan	NISS
Case	CASE	Other	OTHR
Caterpillar	CAT	Paccar	PAIN
Chevrolet	CHEV	Peterbilt	PTRB
Daimler	DAIM	Pierce Trucks	PIRC
Dakota Manufacturing Trailers	DKTA	Polar Tank Trailer	POTT
Dodge	DODG	Prevost Bus	PREO
Doonan Trailers	DOON	RAM	RAM
Dragon Fire	DRF	Reitnouer Inc Trailers	REIT
Eager Beaver Trailers	EAGB	Reliance Trailers	RELI
East Manufacturing Trailers	ESMC	Rosenbauer	RSNB
Emergency One Inc	EMON	Service King Manufacturing Trucks	SVKM
FMC Link Belt Cranes	LINK	Siebert	SIEB
Ford	FORD	Smithco Manufacturing Trailers	SMIH
Freightliner	FRHT	Southern Ohio Trailers	SOCH
General Motor Company	GMC	Spartan Trucks	SPTN
Great Dane Trailers	GDAN	Sterling	STLG
Grove Manufacturing	GRVM	Tadano	TADO
Heartland Rec Veh Trailer	HRLD	Terex Advance Mixer	AMIN
Heil Trailers	HEIL	Thomas Built Bus	THMS
Helix	HLX	Timpte Inc Trailers	TIMP
Hino	HINO	Titan	TTN
International	INH	Trail King Trailers	TRLK
International Harvester Company	INTL	Utility Trailers	UTIL
Isuzu	ISU	Van Hool Bus	VNHL
Jeep	JEEP	Vanguard Trailers	VNGI
Jet Trailers	JETC	Volkswagen	VOLK
John Deere	DEER	Volvo	VOLV
Kayln	KAYL	VT Specialized Vehicles Trailers	VSVC
Kenworth	KW	Wabash National Trailers	WANC
Liebherr	LBHR	Western Star/Auto Car	WSTR
Lufkin Trailers	LUFK	Western Trailers	WTWI
Mack	MACK	White / GMC	WHGM
Manac Trailers	MANA	Wilson /Bulldog Trailers	BLDG
Mercedes	MERZ	Workhorse	WRKH
Merritt Equipment Trailers	MERI		



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Q15: Can I add a vehicle at the time of issuance of a permit?

A15: Yes you can.

- a. You can do a "Find From Inventory"
- b. Or, once you start adding in your vehicle information, a "Add Vehicle" button is added on the screen. If you want to have this vehicle stay in your company inventory list, be sure to click on the "Add Vehicle" before clicking on the next button
- c. A company is not required to add a vehicle into their inventory to get a permit for it
- d. A VIN Validation message may appear, please proceed through this. If there is an issue with the VIN your permit will be sent to the MCS Permitting group for approval on this once you have submitted this part of your permit. You will receive an email informing you of the statuses of the permit process.

Q16: I received an email that my permit is ready for purchase?

A16: Yes, you are ready to continue with paying for your permit(s). Go to your Shopping Cart to finalize this transaction. Once on this screen, you can click on the "Select All" if paying for multiple permits, or select the individual permit(s) you want to pay for. The Checkout button will appear, click on this and finalize paying for the permit.

Q17: I received my permit but I do not have a Payment Receipt, can this be obtained?

A17: Yes, you can obtain this. The Payment Receipt is no longer part of the permit that has been issued. Only the original issuer of the permit can see the payment receipt. Go to Customer Dashboard, and Create Receipt (hover over the icons).

Q18: What are the numbers that I am seeing within eTRIPS?

A18: There will not be account numbers used within eTRIPS. A company's USDOT number and/or Legal Name will be used.

- a. Permit ID is equal to a permit application number
- b. Permit Number will be your final permit number. These will continue to start with the CC for Custom Combine, GV for GVW, ST for Single Trip, TM for Term, VWA for Vehicle Weight Analysis. This will be followed with the two year exp date. Ex: ST26000001
- c. The Permit ID and Permit Number are both searchable within eTRIPS.

Q19: How does one submit permitting documentation to MCS?

A19: The preferred method is to have all documentation uploaded by the customer and stored in eTRIPS. We will accept documents through email to be placed on a carriers account. The new email address that we are using for this is mdtmcsosowpermits@mt.gov



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Q20: Can a company get a Nighttime Travel Request on a Single Trip Permit?

A20: Yes, they can. The Request Nighttime Travel box must be checked on the routing page with justification provided. Nighttime travel requires MDT approval. The user will receive an email with the next status.

<u>Night Movement Request:</u> Please provide clear justification for why night travel is being requested and why it is in the best interest of the traveling public. Include whether the request is related to a construction project, if so, specify the project details (highway and mileposts). Additionally, provide the exact location for the proposed night travel, including the highway name, milepost range (from and to), and the times requested.

Q21: Can a carrier process their own VWA (Vehicle Weight Analysis)?

A21: Yes. VWAs can be created and issued within eTRIPS. If eTRIPS determines the VWA cannot self-issue, the permit application will be analyzed by MDT and issuance will be completed within eTRIPS, if allowed. Customers will be notified via email once the VWA is approved. Customers should provide a steer weight if they have a maximum rated capacity on a single axle.

Q22: Does Montana Still allow a permit to be copied from a prior permit?

A22: Yes, you can copy a prior permit. However, if you have a Single Trip Permit with a temporary trailer or temporary truck added on, these will not automatically carry over to the new permit and the user will need to toggle these back on.

Q23: When do I need a Temporary Trailer or Temporary Truck Permit?

A23: These two types of permits can be sold as a standalone, or in conjunction with another single trip permit. These permits cannot be sold to a MT Plated Vehicle.

Temporary Trailer (this will tie in with Condition/Restriction 21 on a Single Trip Permit). If the trailer(s) is not: an apportioned plate; or a MT county plate; or does not have MT reciprocity, temporary trailer(s) permits will be required and must be added by the user. A trailer that does not have an apportioned plate or a MT County plate that is being towed by a truck that requires a temporary truck permit is not considered to have reciprocity – a temporary trailer permit is required.

Temporary Truck (this will tie in with Condition/Restriction 20 on a Single Trip Permit). If the unit is not: registered under the International Registration Plan (IRP) to operate in Montana; or the loaded weight exceeds the registered weight, and the registered weight is less than the max registered weight required according to the Federal Bridge Chart; or if the non-IRP plate does not have reciprocity agreements with MT, then a temporary truck permit must be added.



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Q24: Temporary Fuel Permit – has this changed?

A24: <u>Temporary Fuel (this will tie in with Condition/Restriction 22 on a Single Trip Permit).</u>

- a. Temporary Fuel Permit: The permit is valid for a period of time not to exceed 72 hours and is automatically void if the vehicle leaves the state of Montana during the 72-hour period.
- b. Please be sure to adjust your issuance time on this permit to have your full 72 hours.
- c. This is a standalone permit and does not require routing on the permit.
- d. This permit cannot be sold to a MT Plated Vehicle.

Q25: What browsers are supported and can this only be done on a computer?

A25: The following browsers are supported: Google Chrome, Microsoft Edge, Mozilla Firefox and Safari. Users will also be able to work on permit data from a tablet or cell phone.

Q26: What is the Request Technician Review?

A26: There is a location before paying for the permit that states "Request Technician Review". Click on this and enter a reason as to why the permit needs to be reviewed.

Q27: I need a single movement "trip" permit and my dimensions exceed 18 feet wide, 150 feet long, and/or 17 feet high; or which require approval by MDT's Bridge Bureau due to the weight, truck configuration, and/or route. How do I do this?

A27: This is our Superload Process. Companies will no longer need a separate superload application, the process has been integrated with eTRIPS. The user will begin a Single Trip permit and eTRIPS will determine if it meets superload criteria. We will provide further guidance on our webpage.

Q28: I want to see if I can do a route before purchasing a single trip permit?

A28: Pre-Trip Planning. Can be used for checking routes prior to ordering a Montana Oversize/Overweight permit. The system will check for height structures, current construction projects, incidents, etc. Please note that these routes are subject to change. This is a suggested route only – not valid for Travel. This will give the miles and if the route is acceptable. This used to be called bid route.