

Billing and Payment

There are two tasks:

- Billing
- Payment

Billing

1. On the billing Screen, click **PROCEED** to generate fees.

PRIO - Permitting and Registration for IRP and Oversize/Overweight - Microsoft Internet Explorer provided by the Ministry of Tr

https://www.prio.mto.gov.on.ca/ONRRP/Enterprise.aspx

Welcome seanb

Ontario Application (PROD V26.10.15) - 19 - IRP Level v1.1C.30.74302

KMS <http://www.mto.gov.on.ca>

Account Fleet Distance WgtGroup Vehicle **Billing** Payment Credentials MainMenu Enquiries

• IRPFLT100 : [W] ON gross weight is greater than 4500 for some vehicle in this exempted fleet.

Billing Details Renew Fleet

Account No. : 37856 Fleet No. : 001 Legal Name : TEST CARRIER TRAINING

Expiry Month / Year : 12/2016 Supplement No. : 0 Supplement Desc. : RENEW FLEET

Reg. Month : 12 Supplement Effective Date : 01/01/2016 Supplement Status : O - OPEN

* Invoice Date : 25/11/2015 * Application Receipt Date : 25/11/2015 Payment Date :

No. of Vehicles : 1

CA Fees

IRP Fee : Credit Applied :

Plate Transfer Fee : Replace Permit :

Replace Cab Card Fee : Replace Plate Fee : Admin Fees :

HST : RST :

Denial Fees : NSF Fees :

Total Due : Net Amount Due :

Pre-Paid : 0.00 Stored Credit : 0.00

US Fees

IRP Fee : Credit Applied :

NSF Fees : Total Due :

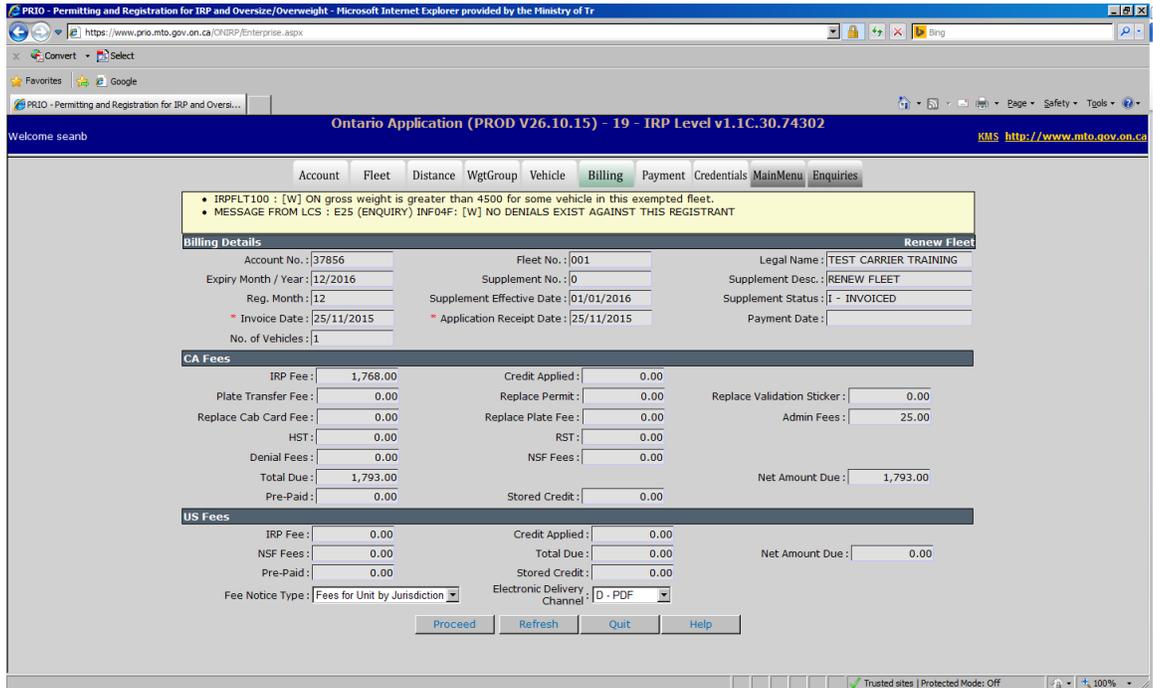
Pre-Paid : 0.00 Stored Credit : 0.00 Net Amount Due :

Comments :

Add/Update Comment Clear Comment

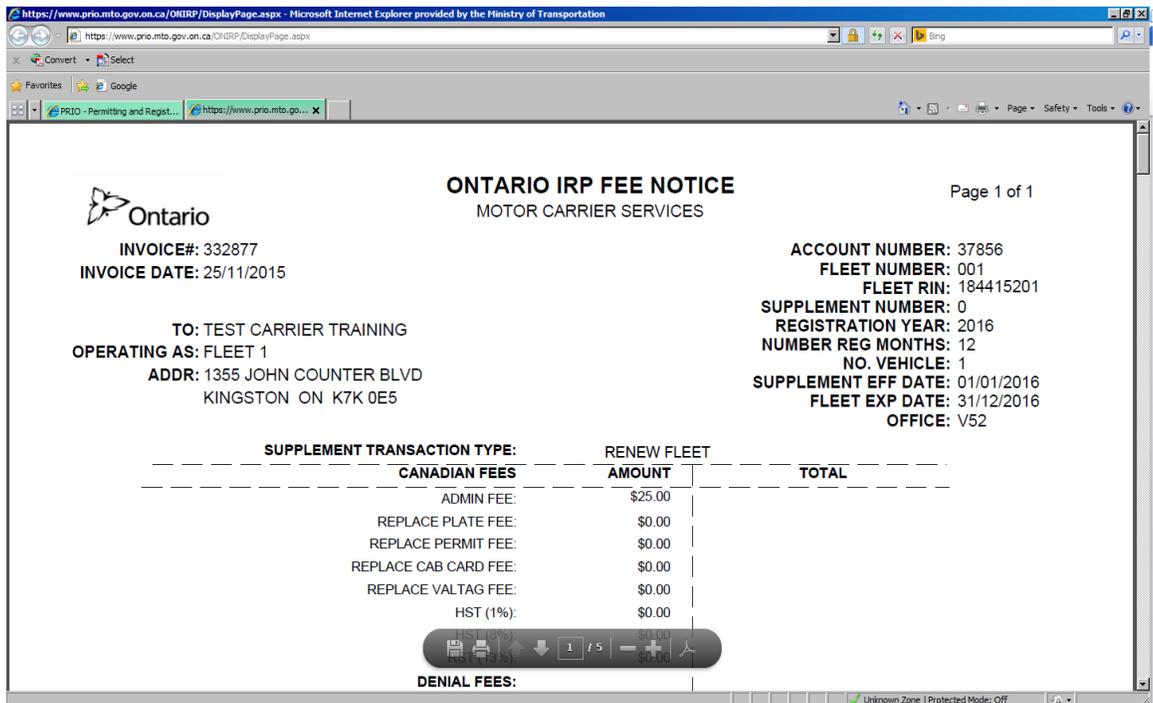
Proceed Refresh Quit Help

2. Click **PROCEED** to generate the IRP Fee Notice.



The Fee Notice will open in a new tab or window:

Note: Verify bottom of Fee Notice to ensure if certified cheques are required.



Note: Make sure your web browser is not blocking pop-ups.

3. Save and/or print the Fee Notice, then return to the previous tab/window to continue.

The payment Details screen will display with a message the Fee Notice was generated successfully.

Ontario Application (PROD V26.10.15) - 19 - IRP Level v1.1C.30.74302

Account Fleet Distance WgtGroup Vehicle Billing **Payment** Credentials MainMenu Enquiries

- IRPGEN239: [I] Fee Notice generated successfully.
- IRPREP28: [I] Billing has been completed successfully.
- IRPWEBP11: [W] Carriers need to know that they must have all the documents needed to submit to MTO before paying for transactions. Refunds will not be allowed. Please verify before proceeding to payment.

IRP Payment Details **Renew Fleet**

Account No.: 37856 Fleet No.: 001 Legal Name: TEST CARRIER TRAINING
 Expiry Month / Year: 12/2016 Supplement No.: 0 Supplement Desc: RENEW FLEET
 Invoice Date: 25/11/2015 Invoice No.: 332877 Supplement Status: I - INVOICED
 Payment Receipt Date: 25/11/2015

CA Fees

Base Jurisdiction Fees :	1,389.00	Administration Fees :	25.00	CA Jurisdiction Fees :	379.00
HST :	0.00	RST :	0.00	Denial Fees :	0.00
NSF Fees :	0.00			NET DUE :	1,793.00

US Fees

US Jurisdiction Fees :	0.00	NSF Fees :	0.00	NET DUE :	0.00
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Cab Card Delivery Type

Pickup Location: 896-UAT/SIT Testing Office
 Mailing Method: P - PICKUP Courier No.: Courier Name:

[Proceed](#) [Refresh](#) [Quit](#) [Help](#) [Show Hand Log](#) [View Fee Notice](#)

4. If you only have Canadian fees and wish to pay online or have set up a U.S. pre-paid account and have enough funds or have enough funds in your U.S. stored credit, click **Proceed** and continue below on to payment.

Note: If you have both Canadian and U.S. fees without a U.S. pre-paid account set up or sufficient funds in your U.S. stored credit, you must pay at the IRP office. Click **Quit** and submit the supplement to an IRP office through "Web Processing".

Payment

1. On the payment screen, click **Proceed**.

The screenshot shows a web browser window displaying the Ontario Application (PROD V26.10.15) - 19 - IRP Level v1.1C.30.74302. The 'Payment' tab is selected, and the 'Proceed' button is highlighted. The page displays various fields for payment details, including Account No., Fleet No., Invoice No., and various fees.

IRP Payment Details			Renew Fleet		
Account No. :	37856	Fleet No. :	001	Legal Name :	TEST CARRIER TRAINING
Expiry Month / Year :	12/2016	Supplement No. :	0	Supplement Desc. :	RENEW FLEET
Invoice Date :	25/11/2015	Invoice No. :	332877	Supplement Status :	I - INVOICED
Payment Receipt Date :	25/11/2015				

CA Fees					
Base Jurisdiction Fees :	1,389.00	Administration Fees :	25.00	CA Jurisdiction Fees :	379.00
HST :	0.00	RST :	0.00	Denial Fees :	0.00
NSF Fees :	0.00			NET DUE :	1,793.00

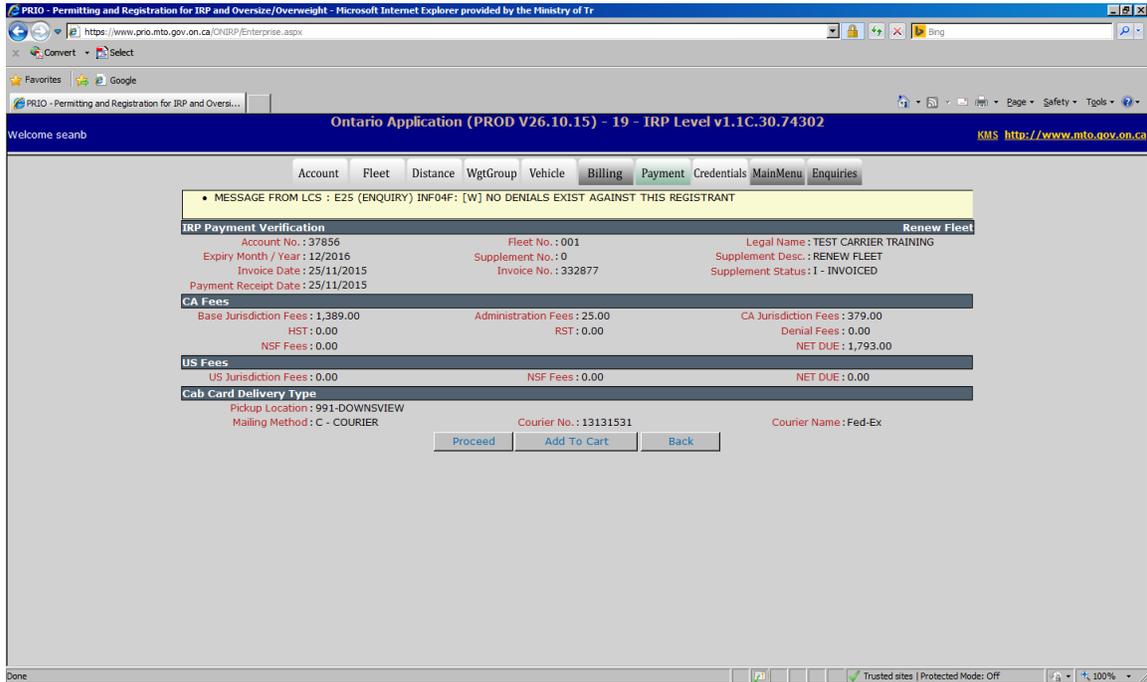
US Fees					
US Jurisdiction Fees :	0.00	NSF Fees :	0.00	NET DUE :	0.00

Cab Card Delivery Type					
Pickup Location :	991-DOWNSVIEW				
Mailing Method :	C - COURIER	* Courier No. :	13131531	* Courier Name :	Fed-Ex

Buttons: Proceed, Refresh, Quit, Help, Show Hand Log, View Fee Notice

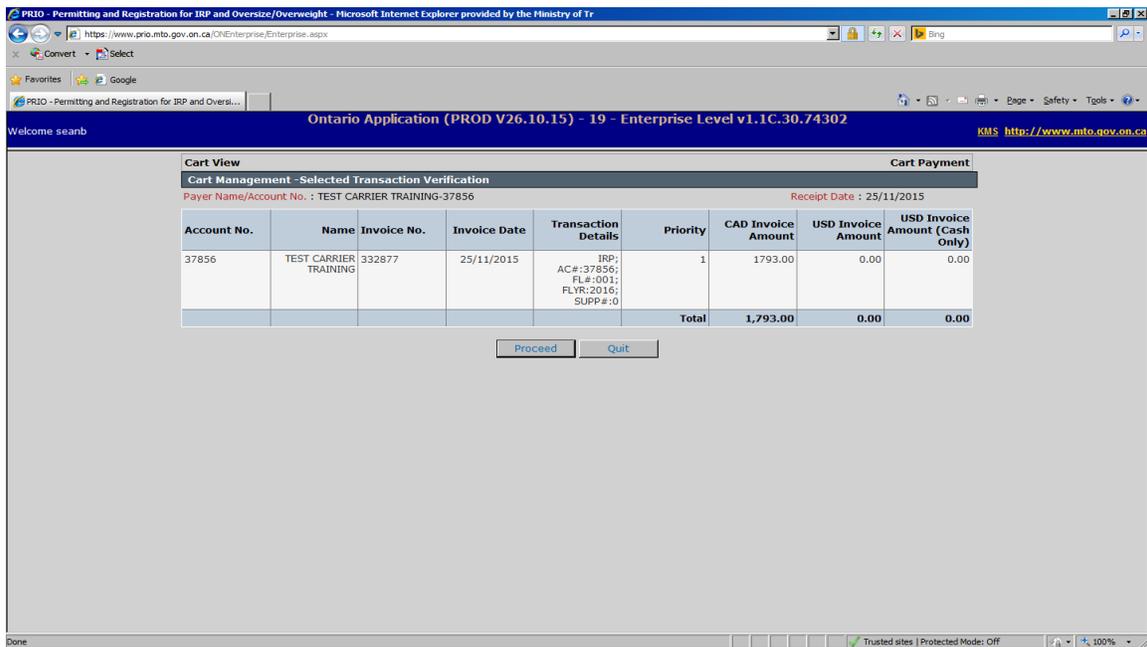
You will be taken to the IRP Payment Verification screen.

2. Click **Proceed**.



You will be taken to the Cart Payment screen.

3. Click **Proceed**.



4. There are three payment options for Canadian Funds:

- IRP Stored Credit

Or

- IRP Pre-Paid

Or

- Credit Card

The screenshot shows the PRIO web application interface. At the top, it displays the title "PRIO - Permitting and Registration for IRP and Oversize/Overweight" and the URL "https://www.prio.mto.gov.on.ca/ONEnterprise/Enterprise.aspx". The page header includes "Ontario Application (PROD V26.10.15) - 19 - Enterprise Level v1.1C.30.74302" and "KMS http://www.mto.gov.on.ca". Below the header, there is a "Welcome seanb" message and a "Total Amount Due" summary showing 1,793.00, 0.00, and 0.00. The main content area is divided into two sections: "Payment Detail (CAD)" and "Payment Detail (USD)". Each section contains a table with columns for "Select", "Payment Type", "Payment No.", and "Payment Amount (\$)". In the CAD section, the "Payment Type" dropdown is set to "IRP Stored Credit". In the USD section, the "Payment Type" dropdown is set to "IRP Pre-Paid". Below each table, there are "Total" and "Net Amount Paid" fields, both showing 0.00. There are "Add" and "Process Card Payment" buttons. At the bottom, there is an "Electronic Delivery Channel" section with a dropdown set to "D - PDF" and "Proceed", "Refresh", "Quit", and "Help" buttons.

5. Check off the payment method you would like to use. For Credit Card, click **Process Card Payment**.

Note: The system will auto-fill the amount for you. A pop-up window will come up for you to enter your credit card information.

The screenshot shows a web browser window displaying a 'Payment Details' form. The form is titled 'Payment Details' and features a 'VISA' logo. The fields are as follows: Invoice Order Number (01521201011211020202019900), Amount (CAD) (0.00), Name on Card (empty), Credit Card Type (VISA), Credit Card Number (empty), Expiration Date (07/2011), and Credit Card CVD (empty). There are 'Return' and 'Pay Now' buttons at the bottom of the form. The Ontario logo is visible in the top right corner of the page.

6. Enter your credit card information and click **Pay Now**.

A confirmation message will appear and a general receipt will generate in a new window.

7. Save and/or print the general receipt and close window.
8. You will be taken back to the Payment Details screen.

If applicable, check off the payment method for U.S. funds (PRE-PAID OR STORED CREDIT).

9. Click **Proceed** to complete the payment.
10. The Payment Verification screen will appear, click **Complete** to finalize payment.