

Ontario Tire Steward/OTS Operational Training



Collection Allowance Filing Session

Collection Allowance (CA) Payment

- Registered Collectors are eligible for Collection Allowance on applicable tires (i.e. Tires Collected from Ontario Residents on or after September 1st 2009)
- Collectors can file claims reports using www.ontarioTS.ca
- Collectors will report on the types and quantity of tires they collect
- Collectors will not be required to submit the supporting hardcopy forms(eg: TCR/DOT'S) unless requested by OTS, but must retain copies for 7 years and produce the documents on request by OTS.

Collectors



Submission Timelines

- Collectors will submit claims 4 times in a calendar year.
- The quarterly claim periods include 3 months and are as follows:
- 1. January to March submission starts from April to June
- 2. April to June submission starts from July to Sept
- 3. July to September submission starts from Oct to Dec
- 4. October to December submission starts from Jan to Mar
- Collectors <u>can not</u> submit claims after the last day of the claim period is closed.
- Submissions must be received no later than 3 months following the end of the claim period or the incentives **will not be paid.**
- If a claim is submitted and the Collector forgot forms, they must call or email OTS to request an adjustment. A 35% penalty will be applied to the net adjusted amount.



BEFORE WE START:

Pre-Program Tires:

Are any tires that were collected/generated on or before August 31st 2009. These tires may only flow into the program by way of approved Special Tire Collection projects.

Pre-Program tires do not attract:

- A Collection Allowance
- Transportation Incentive
- Processing Incentives
- Manufacturing Incentives

Pre-Program tires are not to be manifested on any OTS form with the exception of those picked up as part of an approved STC Event (eg: one time pick for a residential farm).

<u>Program Tires Collected/Generated by Unregistered Sources:</u> Are tires that were collected/generated on or after September 1st 2009 by Unregistered Sources. These tires are to be manifested on OTS forms, specifically on an Unregistered Collection Receipt Form (UCR Form).

Sept. 1	st 2009 Registra	ration Date		
No OTS Forms	UCR Forms	TCR Forms		
Pre-Program Tires	Program Tires from	Program Tires		
(NO CA)	Unregistered Sources (No CA)	From Registered Source		

(CA on Collected Tires only, no CA on Generated Tires)



Eligibility for Collection Allowance and Free Pick Up

Classificati on of the Used Tire	Collection Site Relationship to Vehicle	Status of Collection Site	Collection Allowance	Free Pick Up
Generated	Self-owned vehicle or equipment	Registered collection site		~
Collected	Different party owns the vehicle or equipment	Registered collection site	~	~

•Used tires that meet the conditions of the program can be classified as "generated" or "collected" tires.

•Generated tires are eligible for free pick up at a collection site but not the Collection Allowance.

•Collected tires are eligible for both the Collection Allowance and free pick up at the collection site.

•Organizations may produce both generated and receive collected tires but must be documented on separate TCR forms.

•Registered Collectors must indicate on the Tire Collection Receipt (TCR) forms the classification of tires as generated or collected tires.

Eligibility For Auto Wreckers, Auto Dismantlers or Scrap Yards

- Auto Recyclers, Scrap Yards, Auto Wreckers etc, are able to apply to be Collectors under the Used Tire Program Plan.
- Tires Collected from passenger cars and farm equipment received/purchased from Ontario residents will be eligible for both free pick up and Collection Allowances.
- Tires Collected from commercial equipment that have been received/purchased by a Auto Recycler, Scrap Yard or Auto Wrecker (or any other firm who takes legal possession of the vehicle) are only eligible for free pick up, these tires do not attract a Collection Allowance



Eligibility For Auto Wreckers, Auto Dismantlers or Scrap Yards

•OTS recognizes that there are two different situations where an auto recycler or scrap yard may acquire vehicles or equipment, from private individuals where the vehicle is for personal use, and from businesses or individuals where the vehicle or equipment was used for commercial purposes.

 In order to be eligible for payment of a Collection Allowance tires from vehicles or equipment (e.g. tractor trailers) must be from a non-commercial source.

 In the case that these tires (e.g. tractor trailers/ industrial equipment ,aka MT/OTR) collected are from a non-commercial source the Collector must provided OTS with a log that indicates which individual dropped off the tires, a contact number and the amount of tires they dropped off(an example of this can be found on the OTS website)

https://www.ontariots.ca/?q=RolesOpsCollectors *sample tire collection log*

CA Claims online involve the following activities

Accessing collection allowance claim form

- Requires login ID and password
- Access form through <u>www.ontarioTS.ca</u>

(If you have not yet submitted a claim then create a login ID and password to do so)

Completing electronic Collection Allowance Claim

- Enter information from TCR and DOT forms
- Report on reused tires

Submitting electronic Collection Allowance Claim

- Print a summary copy for your records
- Submit to OTS for processing.



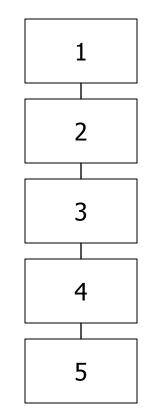
9



Overview of Steps required to submit a CA claim

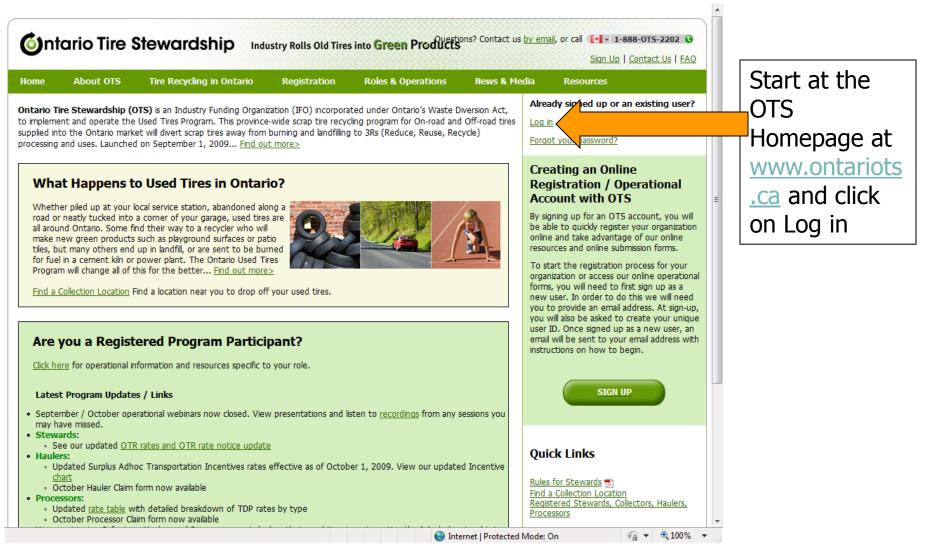
Must access the collection claim form by secure log-in to the OTS Website and navigating to On-line Collector Claim form

- 1) Fill in Collector information and period details. Proceed using next page button when complete.
- 2) Enter TCR and DOT form information. Use the "Add Next From" button to save form information entered. Ensure to enter the information from all forms completed during the period. Proceed using next page button when complete.
- 3) Complete the reused tire report. Proceed using next page button when complete.
- 4) Review the summary page, review certification statements and print the summary page for your records. Click "Submit Claim" button if the period has closed and the claim is complete.





Filing a CA Claim



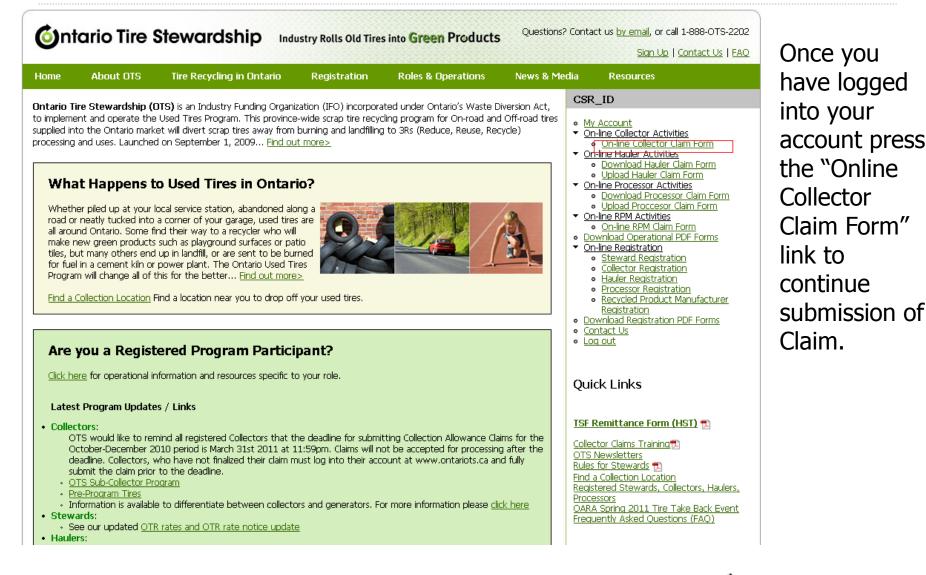


Filing a CA Claim

e Conte	ario Tire S	Stewardship Ind	ustry Rolls Old Tire Registration	s into Green Products Roles & Operations	Questions?	Contact us <u>by email</u> , or call 1-888-OTS-2202 <u>Sign Up Contact Us</u> FAQ lia Resources	Enter your Username and Password
Username: csr_id Enter your Or Password: Enter the pass Log in	* tario Tire Stewardship (* word that accompanies	your username.				Quick Links <u>TSF Remittance Form (HST)</u> <u>Collector Claims Training</u> <u>OTS Newsletters</u> <u>Rules for Stewards</u> <u>Rid a Collection Location</u> <u>Registered Stewards, Collectors, Haulers, Processors</u> <u>OARA Spring 2011 Tire Take Back Event</u> <u>Processors</u> <u>OARA Spring 2011 Tire Take Back Event</u> <u>Frequently Asked Questions (FAQ)</u> To read PDF files <u>A</u> download and install Adobe Acrobat Reader, available <u>here</u> . © Copyright 2009 All Rights Reserved	Note: if you have not created a username and password. Please refer to registration information session presentation
Home Abo	ut OTS Tire Recycli	ng in Ontario Registration Roles	& Operations News 8	: Media Resources			(link- https://www.on tariots.ca/?q=R egistrationALL)



Filing a CA Claim



Once you have logged into your account press the "Online Collector Claim Form" link to

() ntario Tire Stewardship

www.ontarioTS.ca

Step 1 - Filing a CA ClaimFiling a CA Claim

Home About OTS Tire Recycling in Ontario Registration Roles & Operations News & Media Resources	Enter your
Enter your Registration Number: * •	collector registration number assigned to you by OTS, and then hit the search function.
Adjustment requests for the October-December 2010 period will be accepted up until April 30th 2011 and if approved subject to the 2010 administrative penalty of 20%. Quick Links	
The application of this Administrative penalty is subject to review by OTS, and will apply only to the adjustment portion of the Collector Claim, and not the entire Claim that a Collector may have submitted for a given Claim period.	
All Collectors wishing to utilize the Collector Claim Adjustment option should send a note to <u>Collector@ontarioTS.ca</u> to identify themselves with the following information: Collector number Collector number Collector Claims Training	



the

Step 2 - Filing a CA Claim

Collector Information	Ocycles addin Ocycles	Click on the
Jan 01 2011 to Mar 31 2011 Adjustment Oct 10 to Dec 10 Apr 01 2011 to Jun 30 2011 Adjustment Jan 01 2011 to Mar 31 2011 Joe's Garage Address Line 1: 123 Main St Address Line 2: Unit B Address Line 3:	ISF Remittance Form (HSI) Collector Claims Training OTS Newsletters Rules for Stewards Find a Collection Location Registered Stewards, Collectors, Haule Processors OARA Spring 2011 Tire Take Back Eve Frequently Asked Ouestions (FAQ)	Submitting
City: Toronto Province: ONTARIO Postal Code: M1M1M1 User Id: test1	To read PDF files 🔂 download and inst Adobe Acrobat Reader, available <u>here</u> . © Copyright 2009 All Rights Reserved	^a All other data will automatically populate.
User Email: test@tes1.ca Previous Page Next Page		Hit next page when you are done.



Step 3- Filing a CA Claim

Collection Allowance Claim	form	
Collector Name:	Address:	
Joe's Garage	123 Main St, Unit B, ,	
	Toronto, ONTARIO, M1M1M1	
Please report outbound inventory do	umented on TCR and DOT forms.	
Date Collected: Jan • 3 • 2011 •		
Form Type:		
TCR -		
Form Number:		
10123654		
(Please note form number should be S algit kur	ber without hyphen (.e. 1)00000), 2000000)	
Hauler Number:		
3000003		
(This number will be verified against OTS datab	see.]	
Generated Tires:		
No (If you generate tires, you are not eligible for p		
PLT: 110		
MT:		
·		
AG/LS:		
IND:		
SOTR:		
MOTR:		
·		
LOTR:		
GOTR:		
Eligible for payment:		
Yes		
* Use the "Add Next Form" hutton to	save the information entered above	
Previous Page Add Next For	m Next Page	

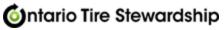
Click "Add Next Form" button when you have completed entering the information on one form to start a new form data entry

The complete information you have entered for each form will be displayed here as you finish each entry



Step 3- Continuation of Filing a CA Claim

Collection Allowance Claim	Form	Once you
Collector Name:	Address:	
Joe's Garage	123 Main St, Unit B, ,	have
	Toronto, ONTARIO, M1M1M1	completed
Please report outbound inventory d	ocumented on TCR and DOT forms.	
Date Collected:		adding all of
Jan 💌 3 💌 2011 💌		your forms
Form Type: TCR •		
Form Number:		be sure to
10123654 (Please note form number should be 8 algit k	umber without hyphen (.e.)) 000000), 20000000)	select the
Hauler Number: 3000003		
(This number will be verified against OTS date	base.)	"NEXT
Generated Tires:		PAGE"
(If you generate tires, you are not eligible for PLT:	payment)	
110		button to
MT:		continue
AG/LS:		submitting
IND:		
		your claim
SOTR:		
MOTR:		
LOTR:		
GOTR:		
Eligible for payment:		
Yes 💌		
* Use the "Add Next Form" hutton t	save the information	
Previous Page Add Next Fo	rm Next Page	



Step 4 - Filing a CA Claim

Reuse Tire Report

Tires removed from vehicles directed to other purposes including but not limited to retreading or used tire sale during the reporting period. These tires have not been and will not be transported from the site by a registered Hauler. PLT: MT: AG/LS: IND: SOTR: MOTR: LOTR: GOTR: Previous Page Save Next Page

List the amount of tires you have directed for Reuse by type (**Note:** do not include tires that were picked-up by a hauler)



Step 5 - Filing a CA Claim

i <mark>re Count (A)</mark> 0	Collector Allowance (B)	Collector Amount (A X B)	7
0			
-	\$ 0.88	\$ 96.80	
	\$ 3.05	\$ 0.00	
	\$ 3.05	\$ 0.00	
	\$ 3.05	\$ 0.00	
	\$ 3.05	\$ 0.00	
	\$ 3.05	\$ 0.00	
	\$ 3.05	\$ 0.00	
	\$ 3.05	\$ 0.00	
	uut vavable ar	\$ 3.05 \$ 3.05 \$ 3.05 \$ 3.05 \$ 3.05 \$ 3.05	\$ 3.05 \$ 0.00 \$ 3.05 \$ 0.00

This is your Collectors Claim summary review for accuracy and print out for your records.

Read the certification statements, check boxes where appropriate and click submit claim button



Step 6 - Filing a CA Claim

🌀 nta	rio Tire S	tewardship Industry	y Rolls Old Tires into	Green Products	Questions? C	Prior to clicking the "Submit"
Home	About OTS	Tire Recycling in Ontario	Registration	Roles & Operation	ns News	button ensure
888-687-2202 "To proceed Collector N Joe's Garage * Are you st outstanding? * If you do * Once subr	between 8:30am d and submit ye ame: ure you have en not want to subr nitted, <u>no further</u> itional informatio	on below prior to submitting your claim and 5:00pm". Dur claim, you must click on the Registration Number: 2999999 tered all forms and information for mit the claim, click the Cancel butto <u>r claim adjustments can be submitte</u> on from TCR or DOT forms for this ncel	"Confirm Su missi Ad 123 Main St, Toronto, ONT Jan 01 2011 to Mar 3 In to continue workir	Unit B, , ARIO, M1M1M1 1 2011, with no informa	ition not be able	that you have submitted the Claim correctly. Once submitted no changes to the Claim will be accepted. Click "Confirm Submission" once you are certain the Claim is complete

Final Step - Filing a CA Claim

						Sign Up Contact Us
e	About OTS	Tire Recycling in Ontario	Registration	Roles & Operations	News & Media	Resources
Your	Claim has be	en successfully submitted. Pleas	e print this page fo	or your records.		
		Jan 01 2011 to Mar 31 2011			-	
Perio)d:	240 01 2011 (0 Mar 21 2011				
		2999999				
Reg#						

Once you have submitted your claim a message, will populate advising, you that your claims has been successfully submitted.



Tire Collection Receipt (TCR) Form

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The information you will be entering in the CA Claim is directly from the Forms

- Collector Information
 - registration #
 - signature,

- Hauler Information
 - registration #

signature

PART 1: COLLECTOR/ GENERATOR Ensure PART 2 (Haufer Section) is complete before sig Betain a copy for the purpose of inventory reporting	ining this form.
Registration Nextber	Date Picked Up (MINN DD, YY)
Company Name	6
Address	TRE TYPES Generally brind (Second and the state state Third
(boation tires picked up)	Passanger & Light Their Ince
Gy	Meturi Trus Trus
Portal Code	Agricultural Cine a and Logger Sector that
Tekchone	Smail and Largo Industrial Inter
8	Grail OTR bes
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Signature of Callector representative	Lage OTR the
Print Name These two was not algora to payment of the Calacter Allowance by DTS.	04m 078 8 m
PART 2: HAULER Retain a copy for the purpose of inventory reporting	034U
Regionation Number	I contily picking up the quantities of time noted above.
Coreory Name	- Signature of Haular
Contact Tolophons #	Constant and Const

Serialized Form

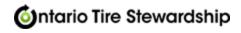
TC9 . LOCODA

- Tire Information
 - Pick up date
 - categories
 - counts

Generated and Collected tires need to be reported separately

Three part form (serialized)

- 1. Hauler claim copy
- 2. Hauler copy
- 3. Collector copy



Dedicated Off the Road Tire Collection (DOT) Form

- Collector Information
 - registration #
 - signature,

Dedicated OTR loads will receive a premium transportation rate

- Hauler Information
 - registration #
 - signature

PART 1: COLLECTOR / GENERATOR Sinuar PART 3 (Hauler Section) is complete ballow sign Brisis a copy for the purpose of inventory reporting	ng the fam.	
Nepreteral	Cale Results (URM 00, YI)	3
Gegany Nam	TRE TYPES Quarter	Garinal
Adres	Agriculture Divis and copper fieldbar time	
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Na	5ml 0763m	03
Teleprone	Veden CTI ten	
I settly that these some the news prevented in Origins after Aug.27 (2008).	Card CTR man	
Eignature of Collector representative	3	
Plat Name	Code Total 4	
$\underline{\theta}_{i}$ there are an equipment of payment of the detector resonance by 10%.	Sode Total Vilegis (V2)	
PART 2: HAULER Retain a copy for the parpose of internory reporting.	- <u>-</u>	
Rejinatio Kurber	I sartly picking up the quantities of free and the total weigh allows.	E rotal
Corposy Mane	Signature of Finder	- 63
Contad Telephone#	Print Name	

- Tire Information
 - categories
 - counts
 - scale ticket weight

Three part form (serialized)

- 1. Hauler claim copy
- 2. Hauler copy
- 3. Collector copy

Collections of dedicated loads of OTRs must be preapproved by OTS



Review - CA Claims online involve the following activities

Accessing collection allowance claim form

- Requires login ID and password
- Access form through <u>www.ontarioTS.ca</u>

Completing electronic Collection Allowance Claim

- Enter information from TCR and DOT forms
- Report on reused tires

Submitting electronic Collection Allowance Claim

- Print a summary copy for your records
- Submit to OTS for processing.



How to ensure your CA Claim is Processed Quickly

Avoid These Errors

• TCR / DOT Form errors

 select the right form type and ensure the correct TCR / DOT form number is entered

Typos

- tire counts, Hauler registration number, Collector registration number, pick up dates etc.
- Select correct claim period e.g. January 2012 to March 2012

•Do not submit your claim until you have entered information from all your TCR and DOT forms – once you have submitted your claim, no further adjustments may be submitted for your claim period.



How to ensure your CA Claim is Processed Quickly

Adjustments to Claims:

- Collectors who have submitted a claim but missed a TCR form(s) may contact OTS and request an adjustment; OTS will notify Collectors of the status of any adjustment request (i.e. Approved or Rejected)
- These adjustments will be subject to an Administration Fee

For 2012 Claims Filing Periods:

- Adjustment requests will only be accepted for open periods
- Adjustments will only be considered for Collectors who submitted a partial claim
- Approved adjustments are subject to a 35% Administration Fee on the net adjustment amount



CA Claims

For General Inquiries and More Information

- please visit our website at <u>www.ontarioTS.ca</u>,
- call us at **1-888-OTS-2202**
- email us: <u>Collector@ontarioTS.ca</u>



