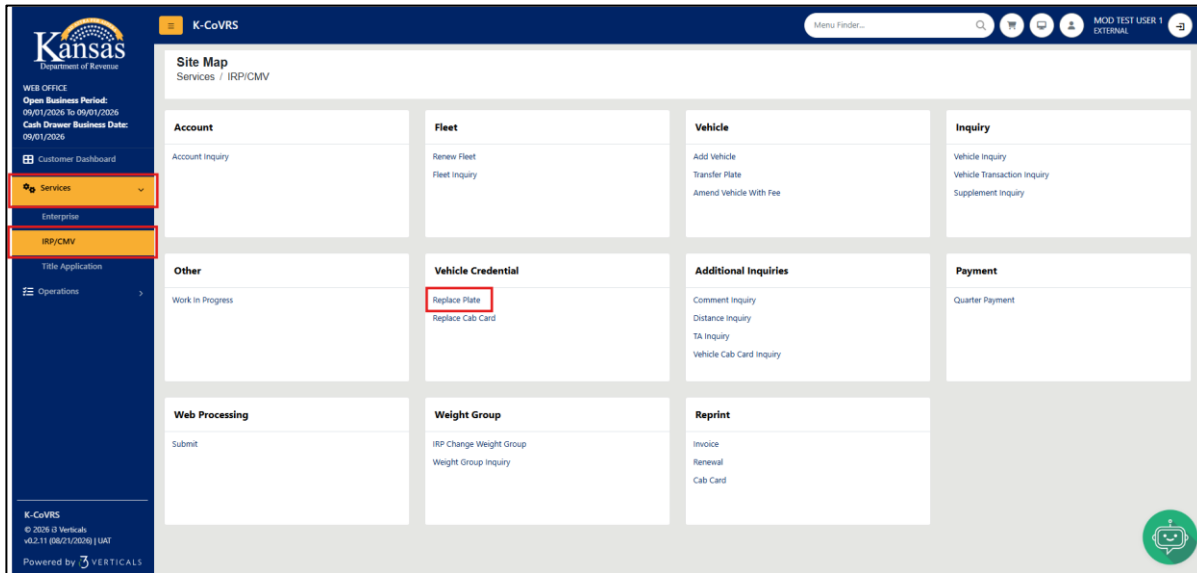


To start a Replace Supplement click on **Services**, then click on **IRP/CMV**. Find the Vehicle Credential Tile and click **Replace Plate**.



Enter the fleet number, fleet expiration year, and supplement effective date. Then click **Proceed**.

Fleet Number: The fleet number the unit is currently on

Fleet Expiration Year: The current registration year

Supplement Effective Date: The current date

 This screenshot shows the 'Vehicle Credential' form in the K-CoVRS system. A yellow warning message at the top states: 'IRP0313 : You may quit from any point in the transaction. Go to Web Processing >> Submit menu option and press SUBMIT. If you want to submit the supplement for review by Kansas. After selecting SUBMIT, you will not be able to change supplement and information without contacting Kansas.' The form has a 'Supplement Search' section with an 'Account No.' field containing '990667'. Below this are three input fields: 'Fleet No.', 'Fleet Expiration Year', and 'Supplement Effective Date' (pre-filled with '09/01/2026'). At the bottom are buttons for 'Proceed', 'Refresh', 'Quit', and 'Help'.

KCOVRS 2026 External User View – Replace Plate

This shows a list of active units on the fleet. Select one or multiple units within the list by checking the check box under action on the left side.

The screenshot shows the 'Replace Plate' interface in the K-CoVRS system. The left sidebar contains navigation links: WEB OFFICE, Open Business Period, Cash Drawer Business Date, Customer Dashboard, Services, Enterprise, IRP/CMV, Title Application, and Operations. The main content area has tabs for VEHICLE, BILLING, PAYMENT, and CREDENTIALS. The 'Replace Plate' section displays account information for TEST LOGISTICS LLC and a list of active units. A table with columns ACTION, UNIT NO., VIN, and PLATE NO. lists units 00001 through 00009. The 'ACTION' column contains checkboxes, and the first row (00001) is highlighted with a red border.

ACTION	UNIT NO.	VIN	PLATE NO.
☐	00001	12345TESTVIN00001	AKC284
☐	00002	12345TESTVIN00002	AKC285
☐	00003	12345TESTVIN00003	AKC286
☐	00004	12345TESTVIN00004	AKC279
☐	00005	12345TESTVIN00005	AKC280
☐	00006	12345TESTVIN00006	AKC273
☐	00007	12345TESTVIN00007	AKC274
☐	00008	12345TESTVIN00008	AKC275
☐	00009	12345TESTVIN00009	AKC287

To search for the unit manually, enter the unit number, VIN or plate number, then click **Search**.

This screenshot shows the same 'Replace Plate' interface, but with the search fields highlighted by red boxes. The 'Unit No.', 'VIN', and 'Plate No.' input fields, along with the 'Search' button, are outlined in red to indicate where a user should enter search criteria.

Once all unit selections have been made, click **Proceed**.

On the next screen verify the information is correct and select the reason for the replacement plate in the reason dropdown. Then click **Proceed**.

The screenshot shows the 'Replace Plate' interface for 'TEST LOGISTICS LLC'. The 'Supplement Details' section displays a table with one unit:

UNIT NO.	VIN	PLATE NO.	REASON	PLATE
00001	12345TESTVIN00001	AKC284	Select	

The 'Reason' dropdown menu is open, showing the following options: CORR - Correction, DAMGD - Damaged, LOST - Lost, OTHR - Other, STLN - Stolen, and UNDELV - Undelivered. The 'Proceed' button is highlighted.

The system returns to the screen with the active units listed. There will be a message at the top that states “Process completed successfully”. Select any other units that may need a replacement plate at this time.

The screenshot shows the 'Replace Plate' interface with a success message at the top: "IRP0218 : Process completed successfully." The 'Supplement Details' section displays the same unit as before.

Once all units have been processed successfully, click **Done**.

The screenshot shows the bottom of the 'Replace Plate' interface with the following buttons: Proceed, Refresh, Done, Cancel, Vehicle List, Quit, and Help. The 'Done' button is highlighted.

Next, on the billing screen click **Proceed**. This puts the supplement into invoiced status.

The screenshot shows the 'Billing Details' section of the 'Replace Plate' interface. The 'Supplement Status' is displayed as 'I - INVOICED'.

Click **Proceed** again to generate the invoice and temporary cab card in a separate window. The temporary cab card is valid for 60 days from the invoice date.

Note: If these don't automatically populate on your screen, check the web browser settings and turn off the pop-up blockers.

TEST LOGISTICS LLC
300 SW 29TH ST
TOPEKA KS 66611

Commercial Vehicle Office

KANSAS DEPARTMENT OF REVENUE
PO BOX 12003
TOPEKA KS 66601
Phone : 785-296-6541

*Review invoice for a list of all documents required to complete this application.
Complete this application at the above address or call the phone number listed
for further instructions or questions.*

Refer to www.TruckingKS.org for a complete list of Commercial Vehicle Offices.

*Under penalty of perjury, the undersigned certifies they have the authority to register the vehicles listed
in this supplemental application for the business entity named below, and certifies that all vehicles
listed will be used in the furtherance of commerce for the listed entity. This includes all company
owned, leased, or vehicles under lease purchase agreements.*

Signature _____ Name (Printed) _____ Date _____

Mail In Payment Voucher :
Invoice Date : 09/01/2026

TEST LOGISTICS LLC
300 SW 29TH ST
TOPEKA KS 66611

Amount Due : \$6.50

Kansas
Department of Revenue

**Kansas Department of Revenue
INTERNATIONAL REGISTRATION PLAN**

PO BOX 12003
Topeka, KS 66601
Phone: (785) 296-6541
www.truckingks.org

KANSAS TEMPORARY APPORTIONED REGISTRATION

REGISTRATION INFORMATION
Account: 990667 Expiration Date: 10/30/2026 Supplement #: 13 KS Gross Weight: 26000
Effective: 09/01/2026

REGISTRANT INFORMATION
TEST LOGISTICS LLC
300 SW 29TH ST
TOPEKA, KS 66611

VEHICLE INFORMATION
VIN: 12345TESTVIN00001 Year: 2020 Make: FORD
Fuel: Diesel Fuel Type: TK Color: BK
Empty Weight: 6500 Seats: 0 Axles: 2

JURISDICTION INFORMATION
Vehicle may operate in the jurisdictions listed below at the weights listed.

Jur	RWG/Axles	Jur	RWG/Axles	Jur	RWG/Axles	Jur	RWG/Axles	Jur	RWG/Axles	Jur	RWG/Axles	Jur	RWG/Axles
KS	026000lb	AL	026000lb	AR	026000lb	AZ	026000lb	CA	026000lb	CO	026000lb	CT	026000lb
DC	026000lb	DE	026000lb	FL	026000lb	GA	026000lb	IA	026000lb	ID	026000lb	IL	026000lb
IN	026000lb	KY	026000lb	LA	026000lb	MA	026000lb	MD	026000lb	ME	026000lb	MI	026000lb
MN	026000lb	MO	026000lb	MS	026000lb	MT	026000lb	NC	026000lb	ND	026000lb	NE	026000lb
NH	026000lb	NJ	026000lb	NM	026000lb	NV	026000lb	NY	026000lb	OH	026000lb	OK	026000lb
OR	026000lb	PA	026000lb	RI	026000lb	SC	026000lb	SD	026000lb	TN	026000lb	TX	026000lb
UT	026000lb	VA	026000lb	VT	026000lb	WA	026000lb	WI	026000lb	WV	026000lb	WY	026000lb
AB	011793kg	BC	011793kg	MB	011793kg	NB	011793kg	NL	011793kg	NS	011793kg	ON	011793kg
PE	011793kg	QC	04 axles	SK	011793kg	XX	011793kg	XX	011793kg	XX	011793kg	XX	011793kg

MOTOR CARRIER RESPONSIBLE FOR
SAFETY USDOT Number: 003828350

GOGO PANDA INC
12142 CENTRAL AVE UNIT 172
CHINO CA 91710



If the payment will be provided to an office, you can click **Quit** and then click **Log Out**. Within the next 60 days, supply the supporting documents to the preferred office location to complete the transaction and issue the permanent credentials. Refer to the invoice document to see the preferred office location contact information. A full list of office locations is available on our website, www.truckingks.gov.

If the payment will be made using a credit card or the escrow balance available, click **Proceed**. Then click **Pay Now**.

This brings up the Payment Details screen.

To pay with a credit card, click **Credit Card** at the bottom of the screen.

A separate window for the Lexis Nexis services will pop up. Enter the credit card details and click **Continue**.

After the confirmation screen from Lexis Nexis pops up go back to the KCOVRS screen. The system will populate the payment number and payment amount in those fields. Click **Proceed** then click **Complete** on the next screen.

A payment receipt will be issued through the registration system to show the payment was applied to the transaction.

If payment will be made using the available escrow balance, click CMV-Escrow/Credit Available in the payment type drop down. This will populate a payment number and payment amount in those fields. Click **Proceed** then **Complete** on the next screen.

Note: The escrow balance is shown at the top of the page.

K-COVRS Payment Details

Legal Name: TEST LOGISTICS LLC Payer Account No.: 990667 Escrow(\$): 2,397.33

INVOICE NO.	INVOICE DATE	LEGAL NAME	TRANSACTION TYPE	AMOUNT DUE (\$)
696129	09/01/2026	TEST LOGISTICS LLC	IRP/JACK/990667-FL#001-FLVR/2026-SUPP#13	6.50
Total Amount Due:				6.50

Payment Details

ACTION	PAYMENT TYPE	PAYMENT NO.	PAYMENT AMOUNT (\$)
	CMV-Escrow/Credit Available	74708	\$6.50
TOTAL:			\$6.50
CHANGE:			\$0.00
NET AMOUNT PAID:			\$6.50

Electronic Delivery Type

Payment Receipt Electronic Delivery Type: PDF

Proceed Credit Card Refresh Quit Help

A payment receipt will be issued through the registration system to show the payment was applied to the transaction.

Within the next 60 days, supply the supporting documents to the preferred office location to complete the transaction and issue the permanent credentials. Refer to the invoice document to see the preferred office location contact information. A full list of office locations is available on our website, www.truckingks.gov.