

Licensee Automatic Renewal Program QRG



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Enroll in the Automatic Renewal Program



Methods to Enroll in the Automatic Renewal Program

Information

New Application for a New License:

- Upon applying for a new License, an Applicant/Licensee will be given the opportunity to enroll in the Automatic Renewal Program.
- To enroll in the Automatic Renewal Program while filing for a new License, please see <u>Slide 5</u>.

Renewal Application for an Existing License:

- When applying for a renewal of an existing License, a Licensee will be given the opportunity to enroll in the Automatic Renewal Program.
- To enroll in the Automatic Renewal Program while filing for the renewal of an existing License, please see <u>Slide 10</u>.

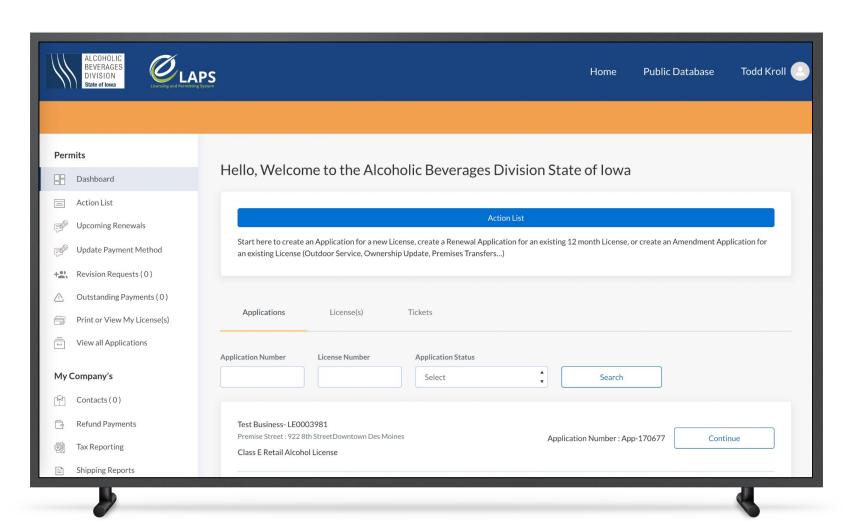
Important Notes: If you are unable to locate the Automatic Renewal step on your application, Please contact ABD.

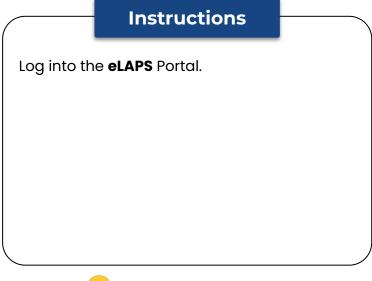


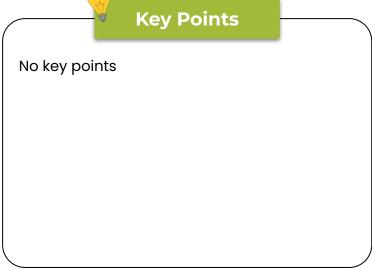
Begin Enrollment via New Application



Enroll in the Automatic Renewal Program - New License Application

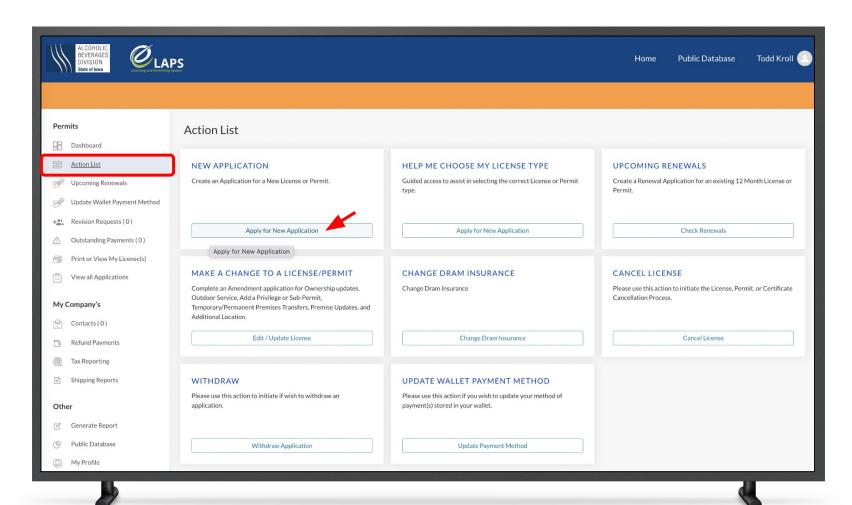






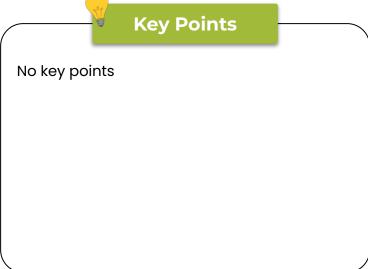


Enroll in the Automatic Renewal Program - New License Application



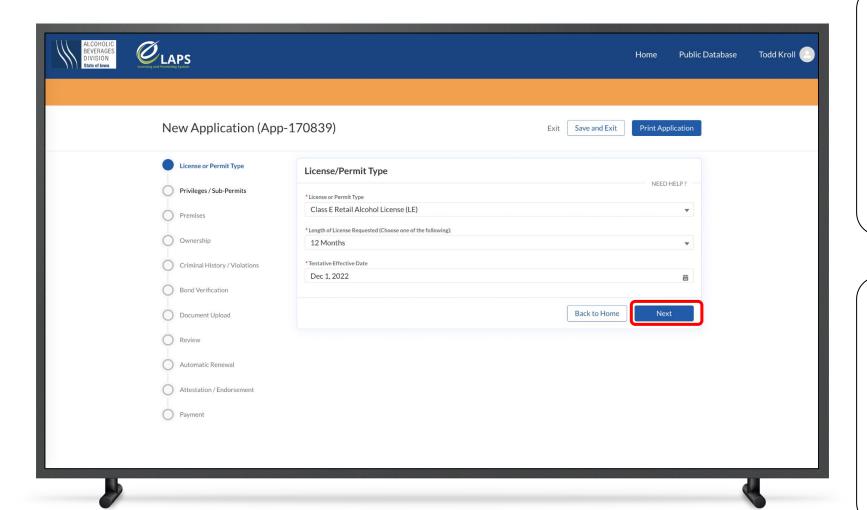
Instructions

- To enroll a new application, navigate to the **Action List** tab.
- Click the Apply for New Application button from the New Application grid.





Step: License or Permit Type



Instructions

- Select the appropriate License Type from the drop-down.
- Select 12 Months as the Length of License Requested.
- Select the **Tentative Effective Date** from the calendar.
- Click Next.

Key Points

- License types eligible for the Automatic Renewal Program:
 - Class "E" Retail Alcohol License
 - o Brewer's Certificate of Compliance
 - Vintner's Certificate of Compliance
 - Distiller's Certificate of Compliance
 - Wine Direct Shipper Permit



Information

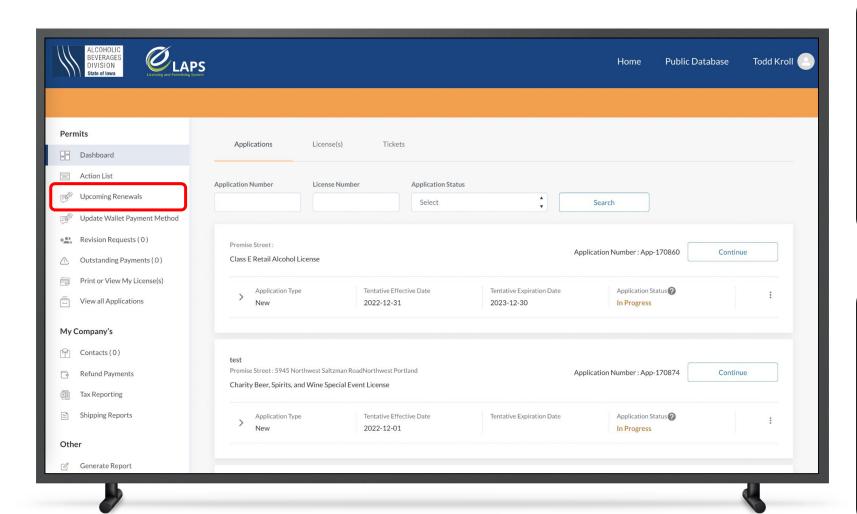
- Continue with the application until you reach the **Automatic Renewal** step.
- Navigate to step <u>Slide 15</u> (Automatic Renewal Step) and follow the steps to enroll in the Automatic Renewal Program.



Begin Enrollment via Renewal Application

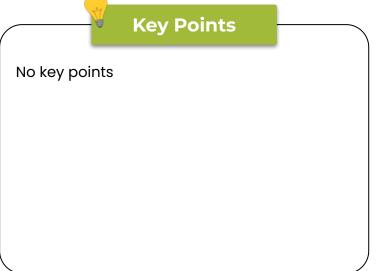


Enroll in the Automatic Renewal Program - Existing License Application



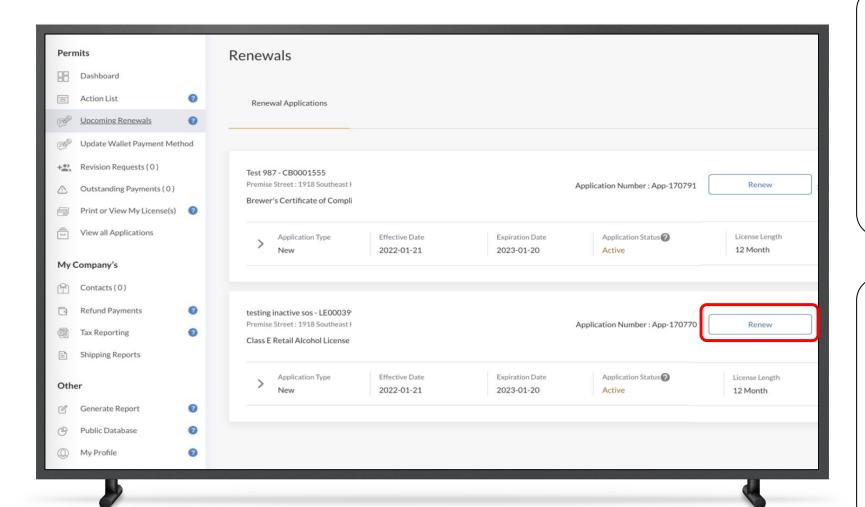
Instructions

- Log into the eLAPS Portal.
- Navigate to the **Upcoming Renewals** tab.





Create a Renewal Application via Upcoming Renewals



Instructions

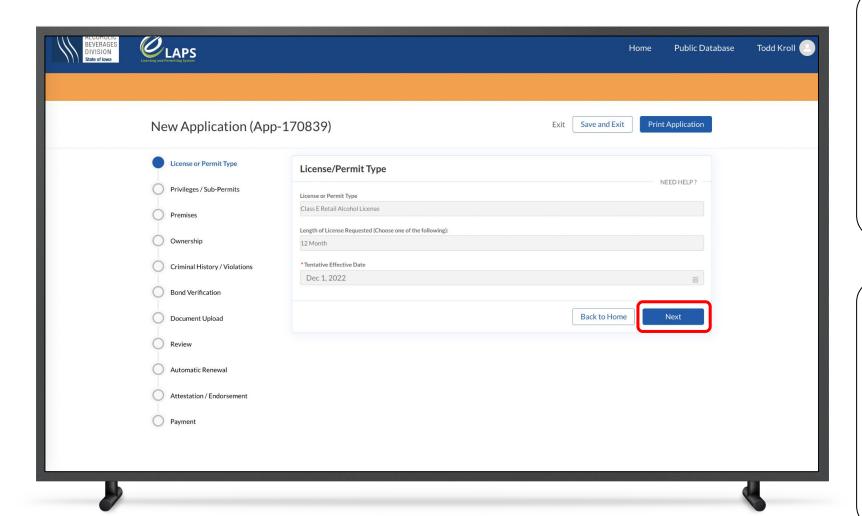
- Go to the Application you wish to renew.
- Click **Renew** to continue.

Key Points

Renewal applications become available 70 days prior to the expiration date of the license.



Step: License or Permit Type



Instructions

- Review the License/Permit Type.
 Validate that this application is for a License/Permit Type eligible for the Automatic Renewal Program.
- Click Next.



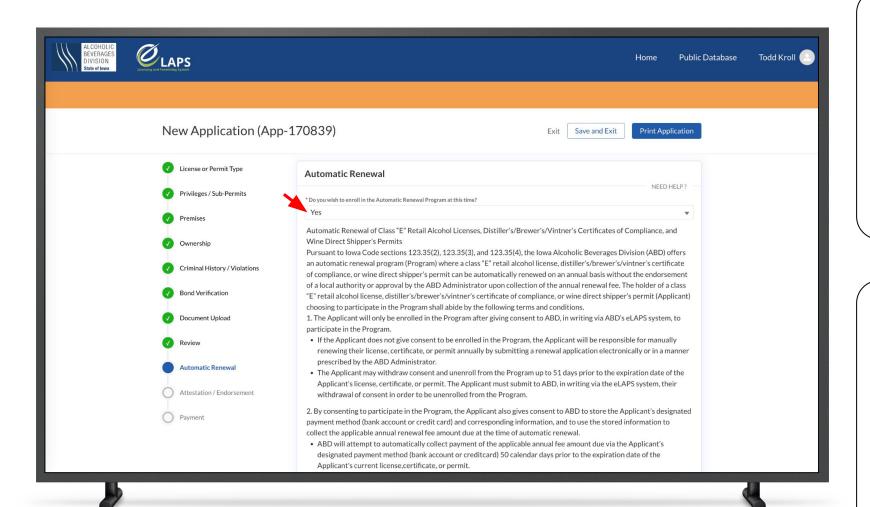


Information

- Continue with the application until you reach the **Automatic Renewal** step.
- Navigate to step <u>Slide 15</u> (Automatic Renewal Step) and follow the steps to enroll in the Automatic Renewal Program.



Step: Automatic Renewal - Indicate Intent to Enroll



Instructions

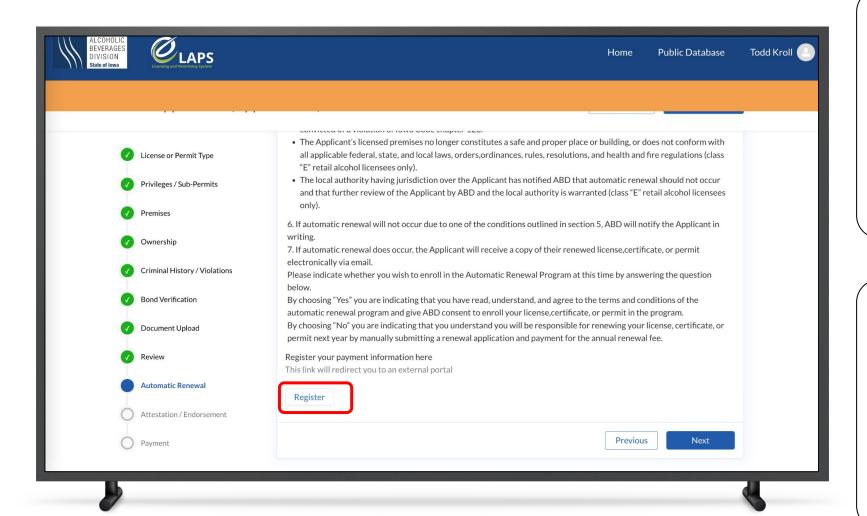
Select **Yes** from the drop-down to enroll in the Automatic Renewal Program.

Key Points

 By selecting "Yes" in response to this question, you are acknowledging that you have read, understood, and agreed to the terms and conditions set forth in the text displayed on this step of the Application.



Step: Automatic Renewal- Register Method of Payment



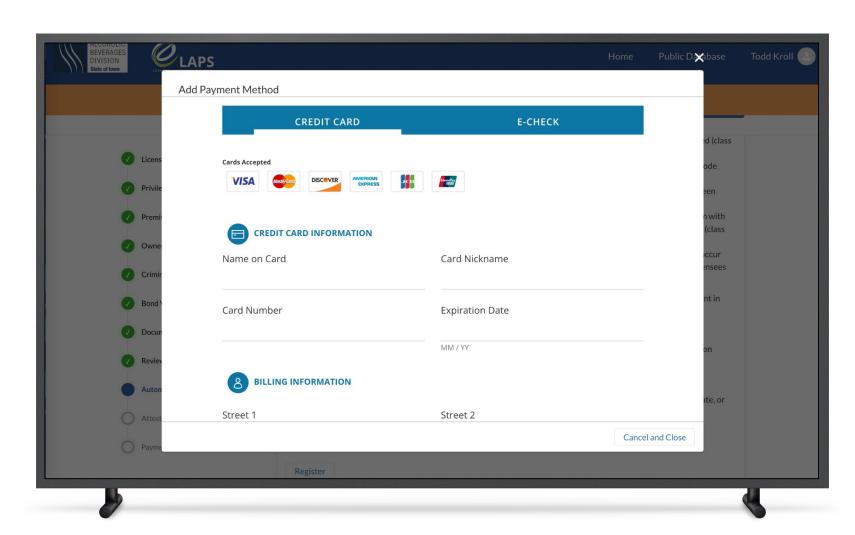
Instructions

Scroll all the way to the bottom of the page, click the **Register** button to add the payment method.



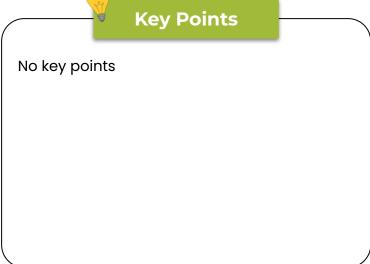


Step: Automatic Renewal- Register Method of Payment



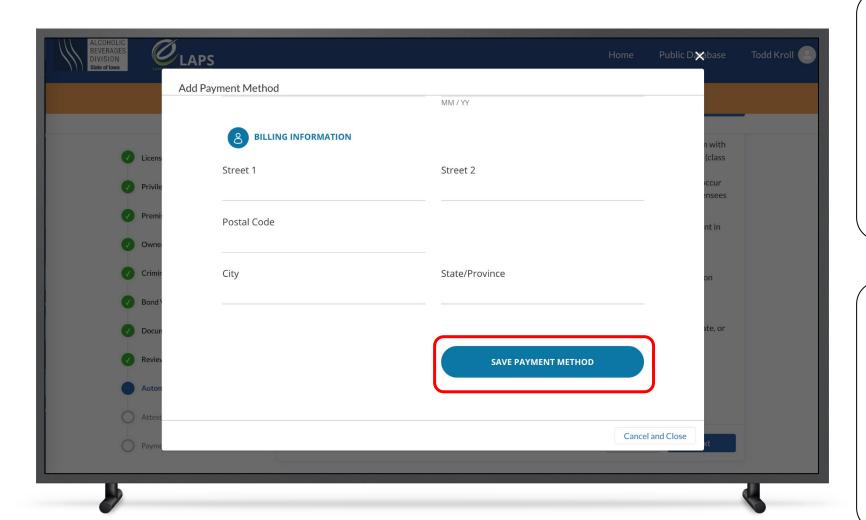
Instructions

- Select the payment method.
- Fill in all the required Account information.





Step: Automatic Renewal- Register Method of Payment



Instructions

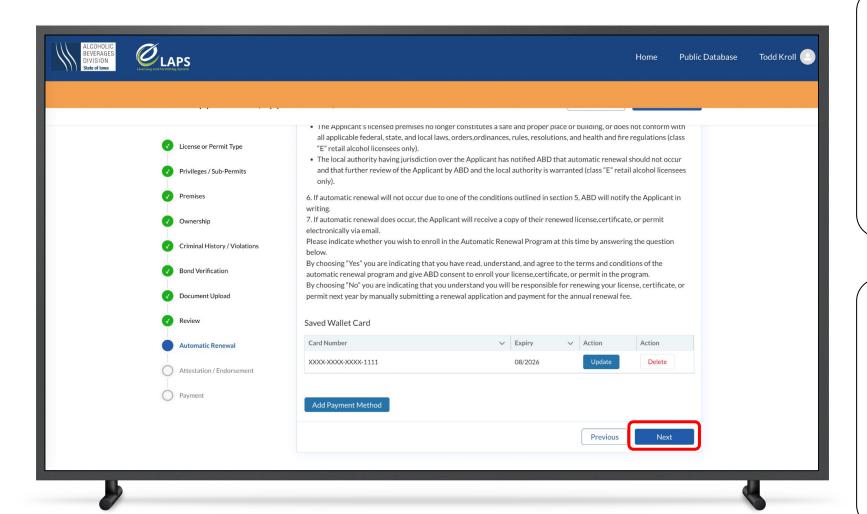
- Fill in all the required Billing information.
- Click the Save Payment Method.

Key Points

The registered payment method will be used for payment of the annual renewal fee during automatic renewal of the license next year.



Step: Automatic Renewal - Select a Method of Payment



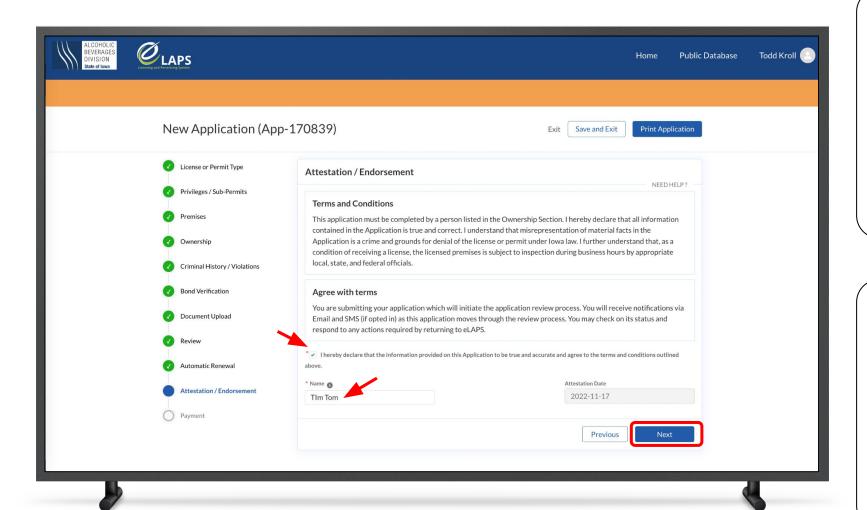
Instructions

Scroll all the way to the bottom of the page, verify the payment method details and then click **Next.**





Step: Attestation / Endorsement



Instructions

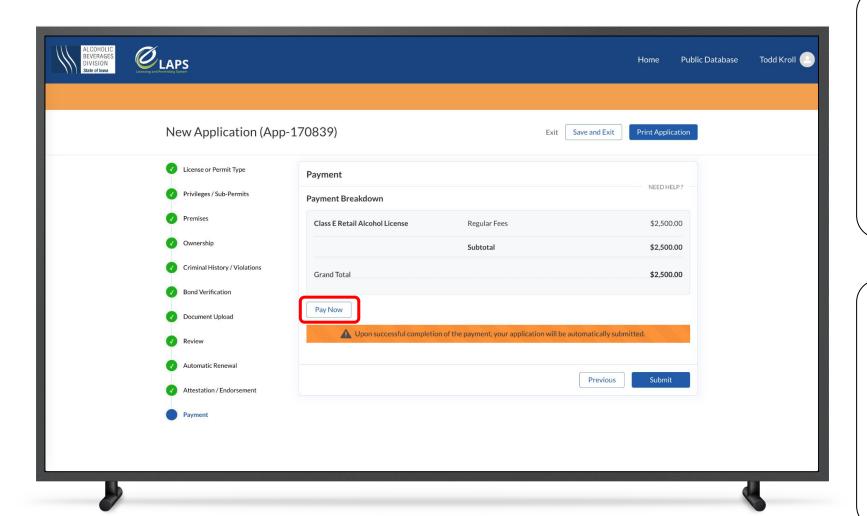
- Read the Attestation/Endorsement section carefully, select the check box to provide your consent.
- Enter the full **Name** and then click **Next** to proceed to the Payment section.

Key Points

The Name will need to be entered exactly how it was typed on the Ownership page.



Step: Payment



Instructions

- To submit the application make a necessary payment.
- To complete the payment click the Pay
 Now button.

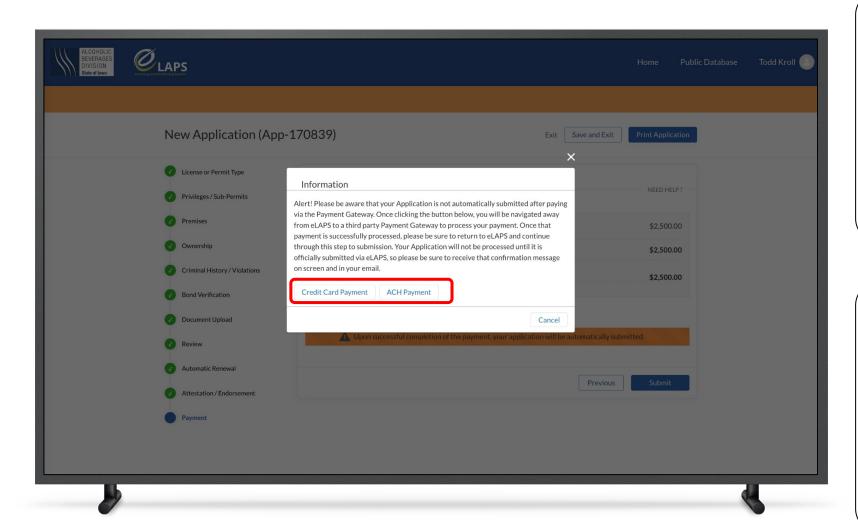


Key Points

- Please Note: The method of payment information provided on the Automatic Renewal step is saved for future automatic renewals, and is not used to process payment for the current application being submitted.
- Payment still needs to be processed via the payment gateway in order to pay and submit the application for review.

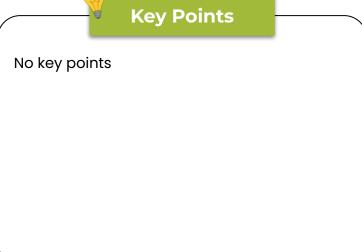


Step: Payment (Contd...)



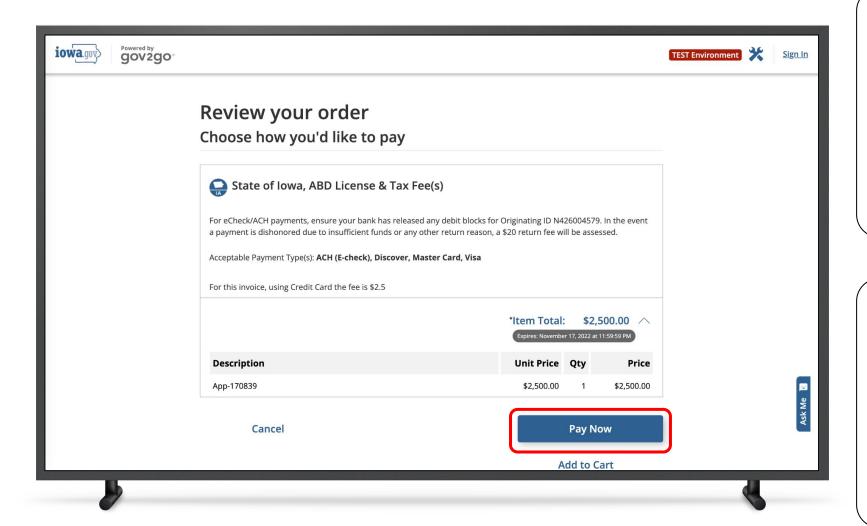
Instructions

 Read the Information carefully and select the payment method. You will then be redirected to the payment gateway page.





Payment Gateway Page

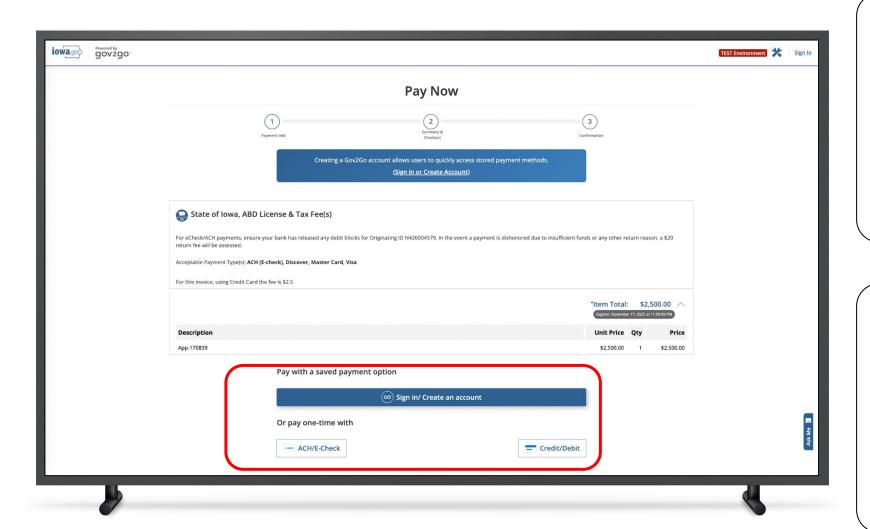




Review the order and then click **Pay Now.**





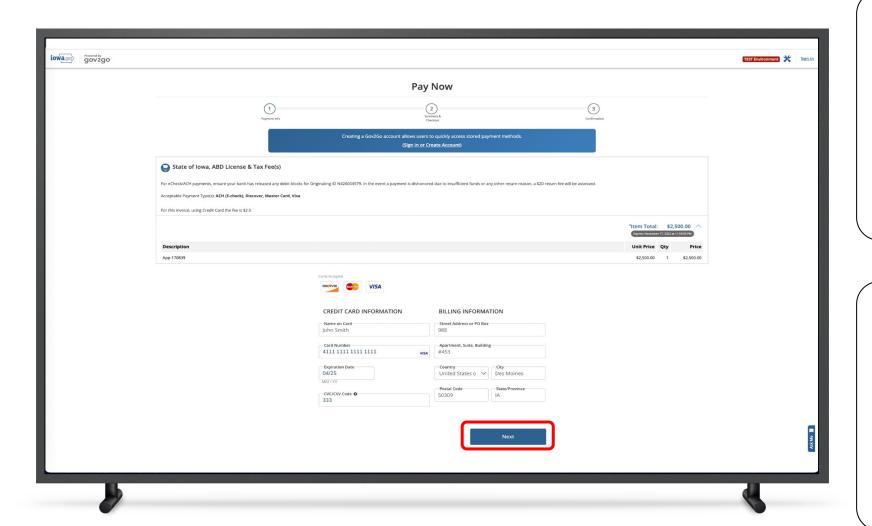


Instructions

Select the payment method option to proceed further.





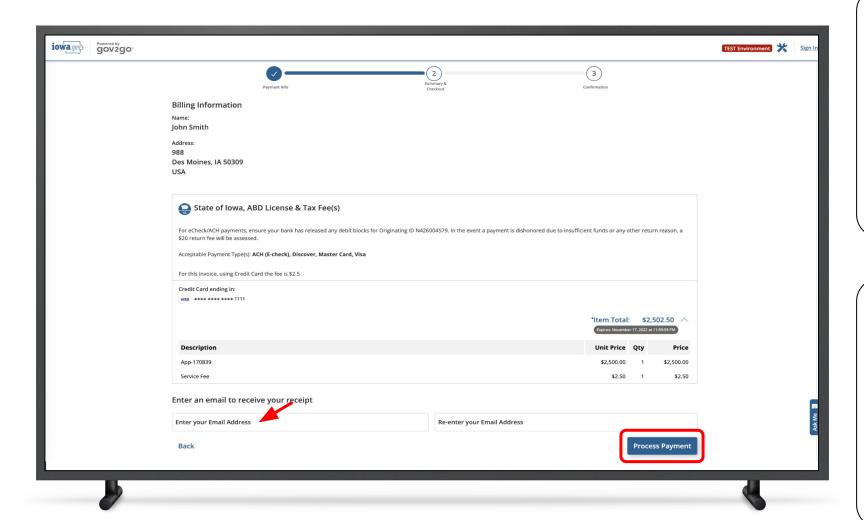


Instructions

Fill in all the requested billing details and click **Next.**





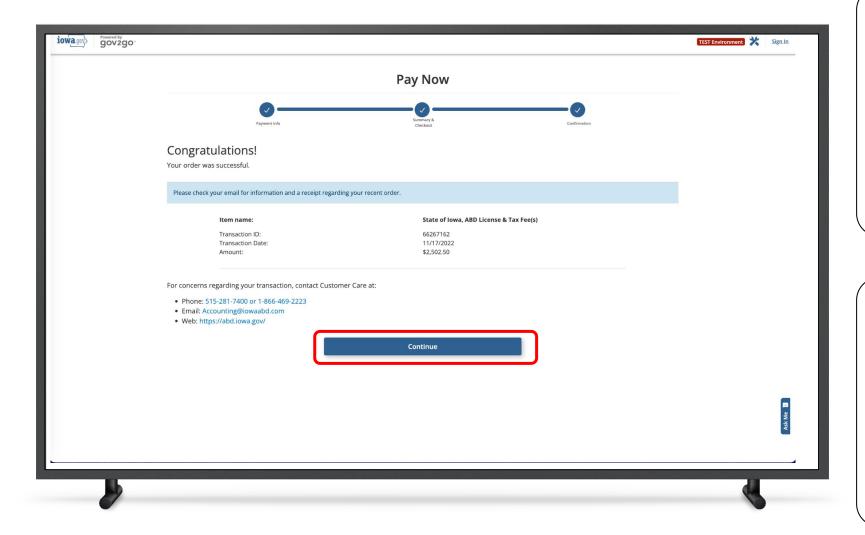


Instructions

- Review the Payment Information and enter the correct email address to receive the payment receipt.
- Click Process Payment to complete the payment.







Instructions

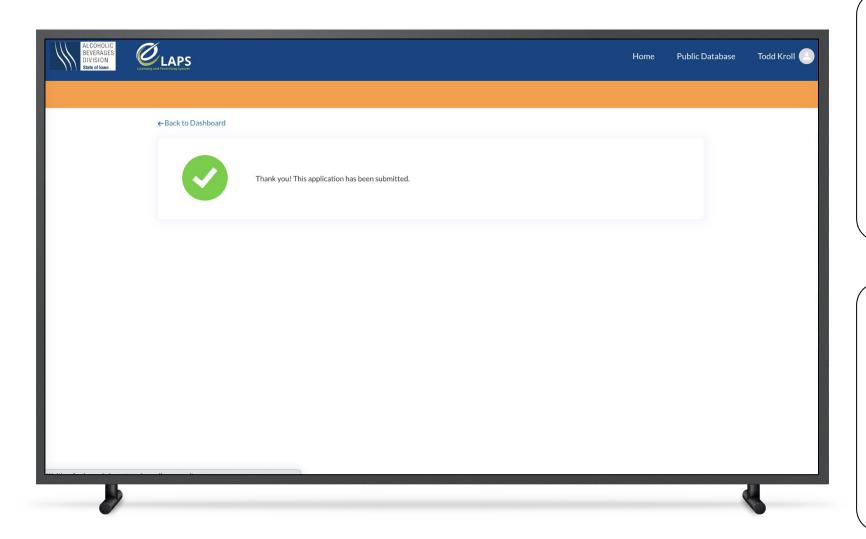
- Upon successful completion of payment, a congratulations message will be displayed.
- Click the Continue button. This will take you back to the application where it will be submitted upon return.

Key Points

After you click the Continue button, no further action is required.



Application Submission Message



Instructions

Once the payment is completed, the application will be submitted automatically and a thank you message will be displayed.

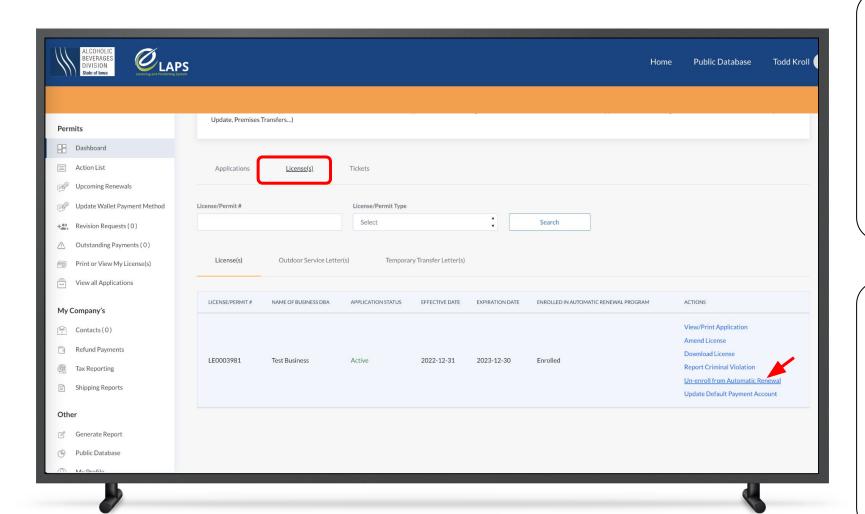




Un-enroll from the Automatic Renewal Program



Un-enroll from the Automatic Renewal Program



Instructions

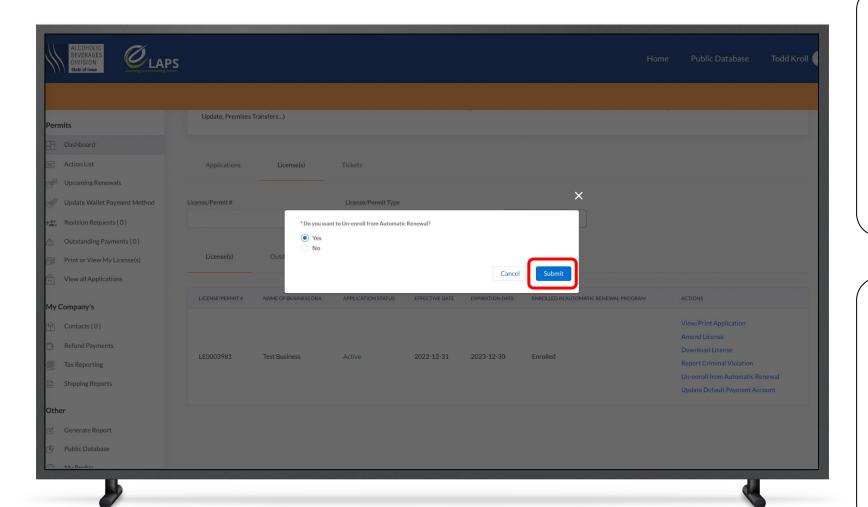
- Navigate to the License(s) tab.
- Go to the specific license record. To un-enroll, click the Un-enroll from Automatic Renewal Action button.

Key Points

If you have a specific License Number to un-enroll, enter it and click the **Search** button.



Un-enroll from the Automatic Renewal Program



Instructions

- Select Yes to confirm to un-enroll from the Automatic Renewal Program.
- Click Submit.

Key Points

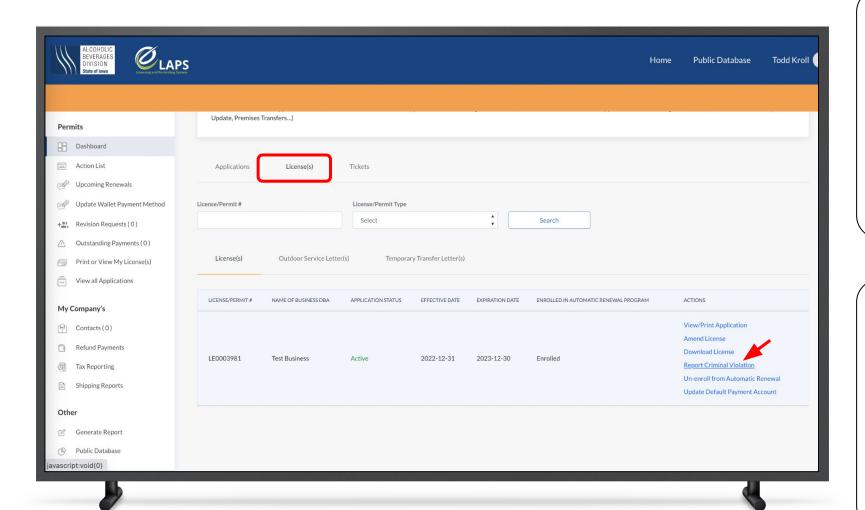
By un-enrolling from the program, you will be required to log in to eLAPS and manually submit a renewal application and payment for the annual renewal fee when it's time to renew your license.



Report Criminal Violation



Report Criminal Violation



Instructions

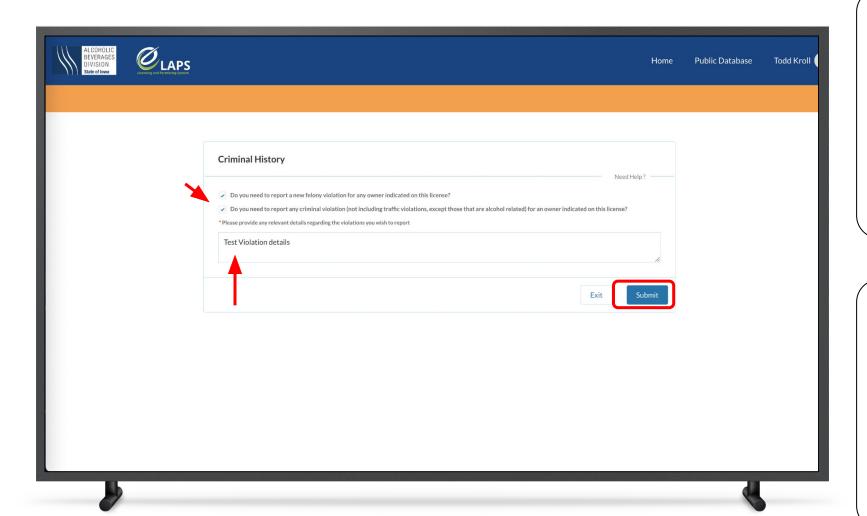
- Navigate to the **License(s)** tab.
- Go to the specific license record. To report any criminal violation, click the Report Criminal Violation Action button.

Key Points

If you have a specific License Number to report criminal violation, enter it and click the **Search** button.



Report Criminal Violation



Instructions

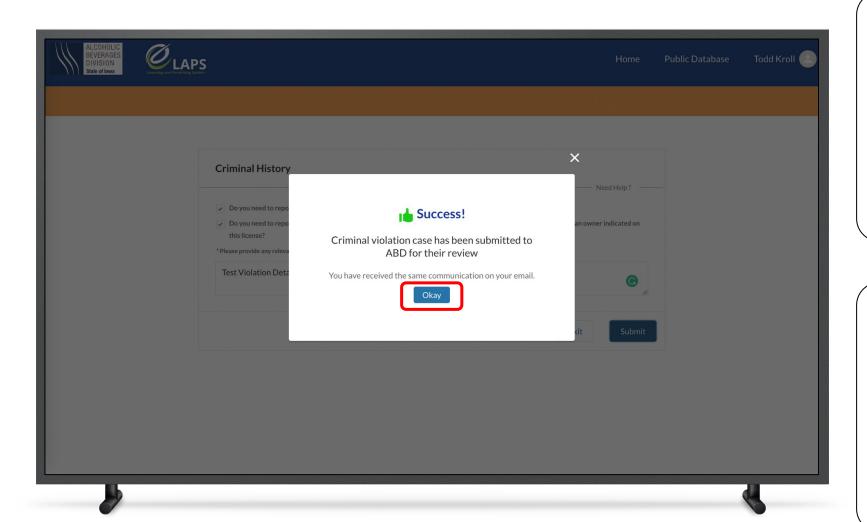
- Select the appropriate checkboxes and enter the relevant criminal violation details in the text box.
- Click Submit

Wey Points

ABD will review your criminal violation and will reach out if any further information is needed. In the meantime, you are able to proceed with normal business operations.



Report Criminal Violation: Success Message



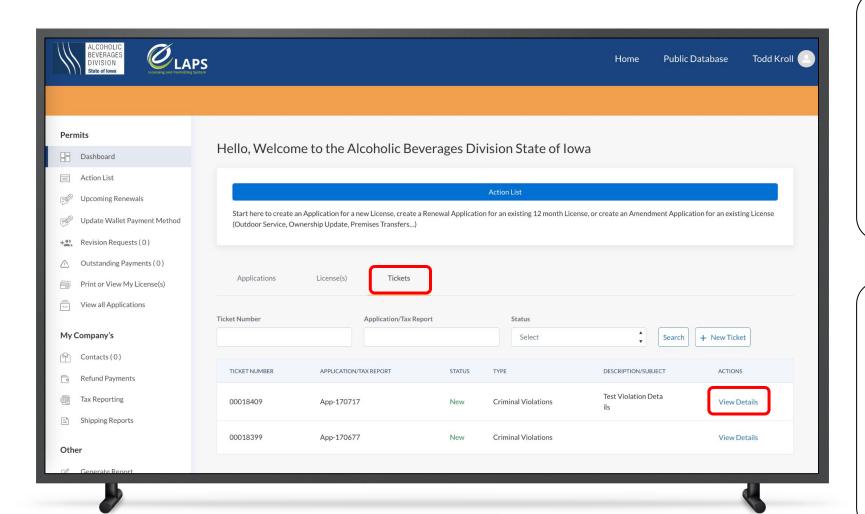
Instructions

- When the criminal violation case is successfully submitted to ABD for review, a success message displays on the screen.
- To return to the dashboard, click **Okay**.





Review Criminal Violation Tickets



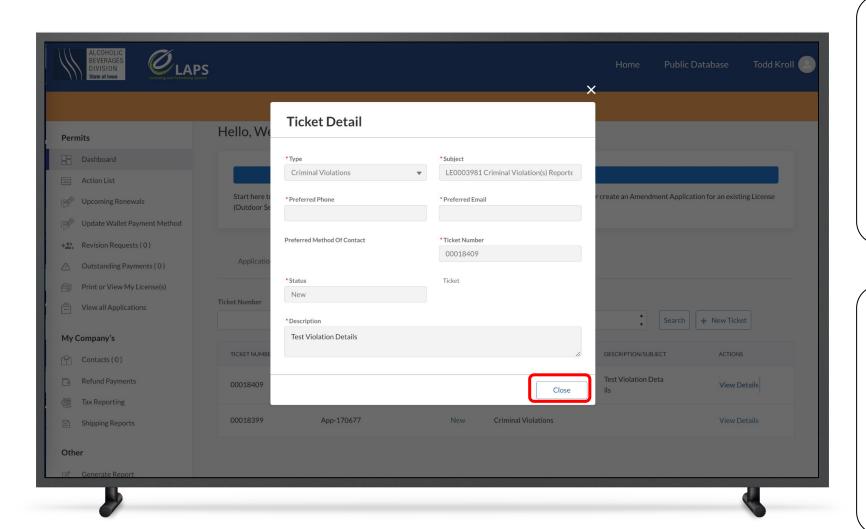
Instructions

- Navigate to the **Tickets** tab to view all the reported criminal violation records.
- Click the View Details action button to view the complete details.





Review Criminal Violation Tickets



Instructions

Close the **Ticket Detail** pop-up by clicking the **Close** button.



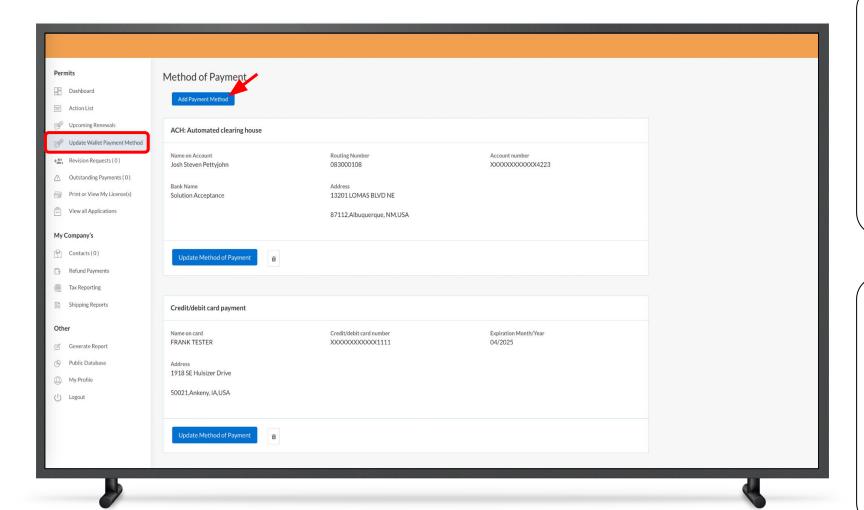
No key points



Update Wallet Payment Method



Add a New Payment Account



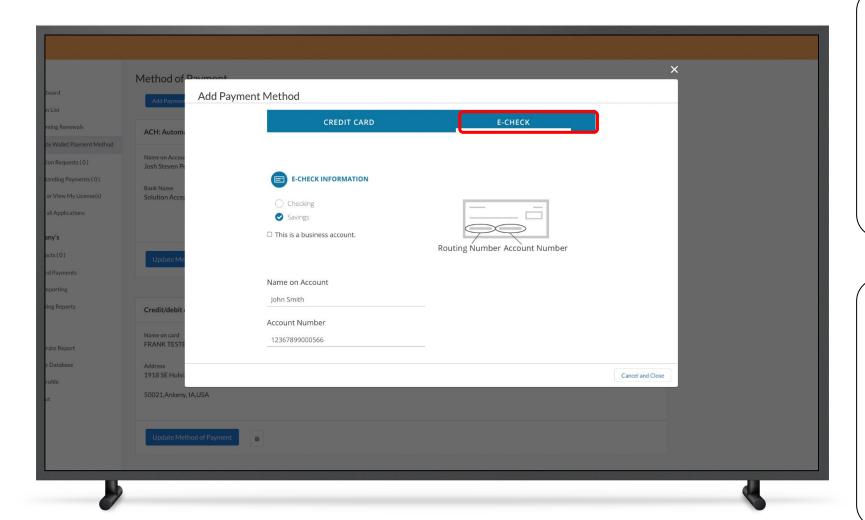
Instructions

- Navigate to Update Wallet Payment
 Method tab.
- To add a new payment method, click the Add Payment Method button



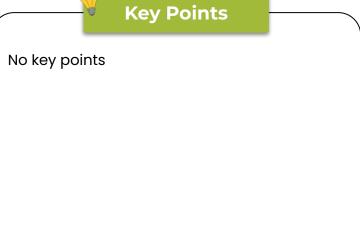


Add a New Payment Account



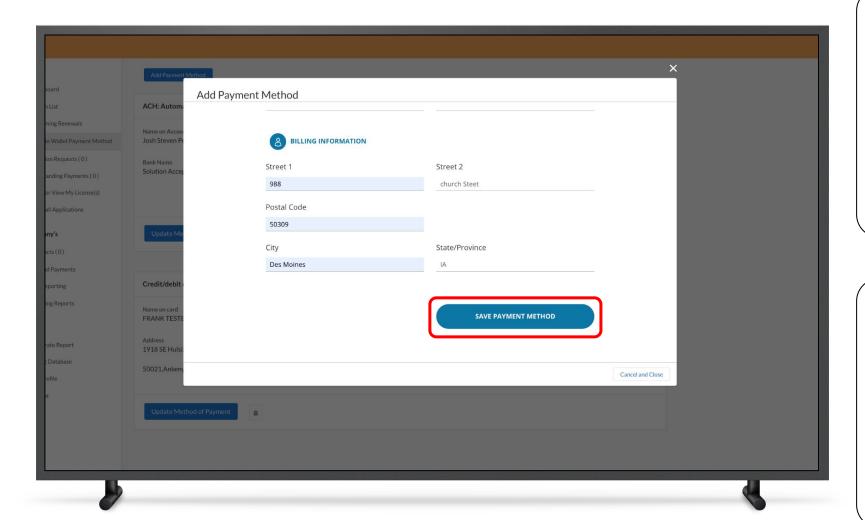
Instructions

- Select the payment method.
- Fill in all the required Account information.





Add a New Payment Account



Instructions

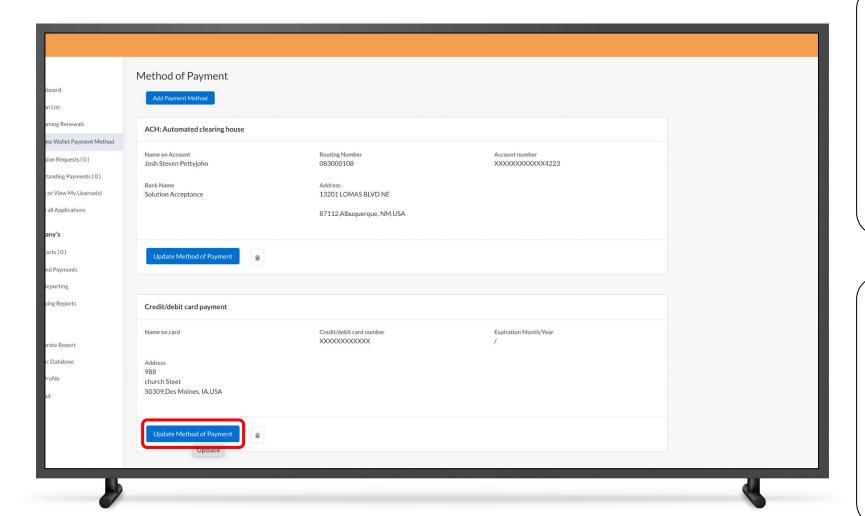
- Fill in all the required Billing information.
- Click the Save Payment Method.

Key Points

To add this new payment method to your license(s) enrolled in the Automatic Renewal Program, see instructions beginning on <u>Slide</u> <u>45</u>.



Update Payment Account



Instructions

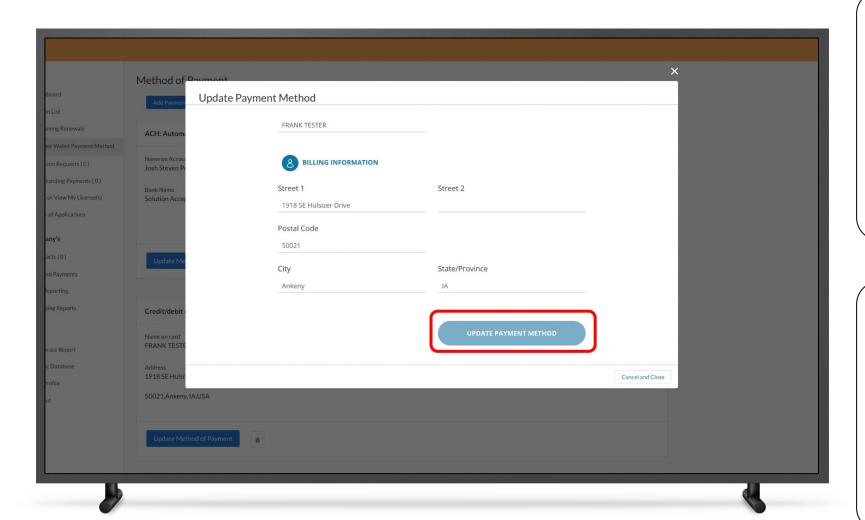
- Select the payment account that needs to be updated.
- Click the **Update Method of Payment** button



No key points



Update Payment Account



Instructions

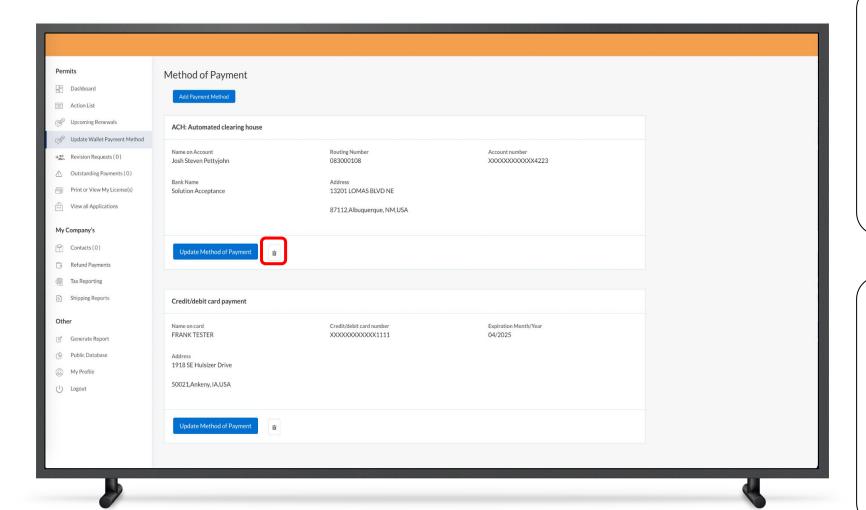
- Update the necessary information.
- Click **Update Payment Method** to make the changes effective.

Key Points

Updating the information for a saved payment method will also update it on any licenses enrolled in the Automatic Renewal Program that the payment method is saved to.



Delete Payment Account



Instructions

- Select the payment account that should be deleted.
- Click the **Delete** icon to delete the payment account.



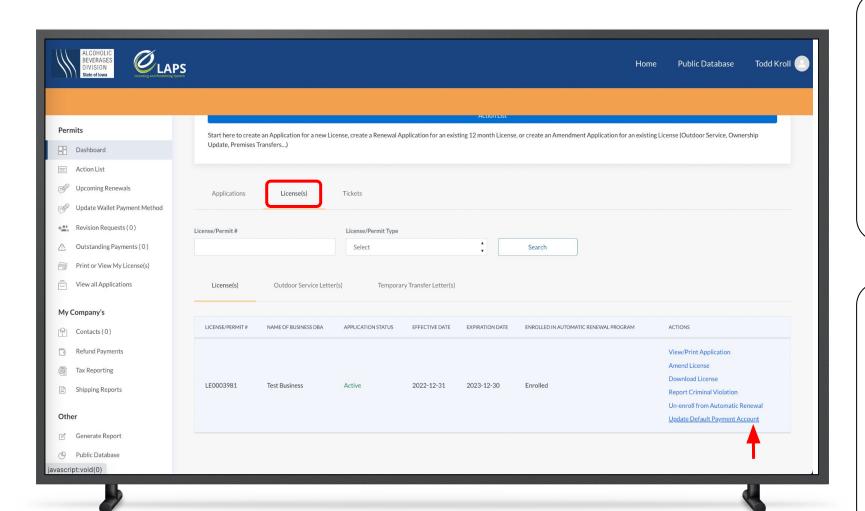
You are unable to delete a payment method that is saved as the default payment method for a license enrolled in the Automatic Renewal Program. You will need to add a new payment method, save it to the license(s) enrolled in the Automatic Renewal Program, and then delete the old payment method.



Update Default Payment Account



Update Default Payment Account



Instructions

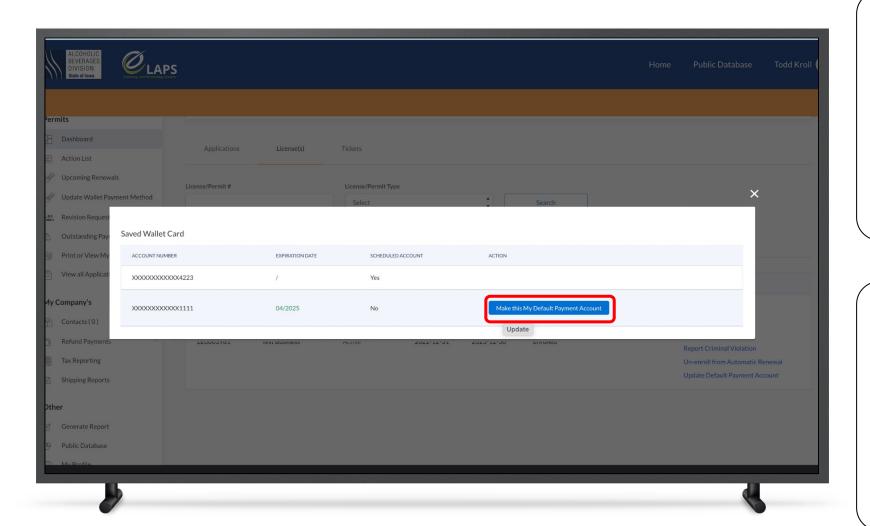
- Navigate to the License(s) tab.
- Go to the specific license record. To update default payment account, click the Update Default Payment Account Action button.

Key Points

If you have a specific License Number to update the payment account, enter it and click the **Search** button.



Update Default Payment Account



Instructions

- Select the payment account that you want to change as the default payment account from the Saved Wallet Card.
- Click the Make this My Default
 Payment Account action button.

Key Points

The payment account will be successfully updated. This will be the payment account used to pay the annual renewal fee moving forward.





This Concludes the Licensee QRG

THANK YOU