DAILY PROCESSING

**<u>DESCRIPTION</u>**: A miscellaneous decal issue is any type of transaction requiring a decal to be issued that has not been assigned to the teller.

- 1. After keying transaction, the teller presses the "enter" key and the DMV Select System will display the decal type and number to be issued.
- 2. Teller goes to Miscellaneous Cart to remove the decal (s) type and number that is needed.
- 3. Teller verifies correct decals received by keying "y" in required field of the transaction format.
- 4. Collect the appropriate fees and enter cash, check or charge amount received. DMV Select System will compute change if any to be returned to the customer.

NOTE: Miscellaneous decals may be issued to a teller also, using the "Inventory Management Console" screen. In certain cases, it may be better to assign a group of miscellaneous decals needed to the teller, instead of one at a time as the transaction is being processed. An example would be several quarterly renewals needing month only decals are presented to a teller.

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