

COVERED ELECTRONIC WASTE RECYCLING PAYMENT CLAIM

I. Approved Recycler

Federal Employer Identification Number (FEIN):	CEWID #:
Recycler Name:	
Payee Mailing Address, City, Zip:	
Contact Name:	Telephone Number:
Contact E-Mail Address:	Reporting Month/Year:

II. Payment Claimed for Cancelled Covered Electronic Wastes (CEWs)

CEW Type	Rate:	Pounds	Amount
CRTs and/or CRT CEWs (<i>Attach CalRecycle 196A</i>)			\$
Non-CRT CEWs (<i>Attach CalRecycle 196B</i>)			\$
TOTAL weight and payment claimed	N A		\$

III. Required Supporting Documentation Attached

Check (X) all applicable boxes below to indicate documents attached.

- | | |
|---|--|
| <input type="checkbox"/> Collection Logs (<i>CalRecycle 198</i>) | <input type="checkbox"/> Cancellation Record/Processing Log |
| <input type="checkbox"/> Source Anonymous Logs (<i>CalRecycle 198SA</i>) | <input type="checkbox"/> Weight Certificates |
| <input type="checkbox"/> Proof of Designations (<i>CalRecycle 184</i>) | <input type="checkbox"/> Shipping Records |
| <input type="checkbox"/> Transfer Receipts (<i>CalRecycle 197</i>) | <input type="checkbox"/> Destination(s) Receipts |

IV. Declarations and Signature

I hereby declare under penalty of perjury that:

- The Approved Recycler whom I represent is currently in compliance with all Federal, State and local requirements, including compliance with the requirements of the Act and this Chapter.
- All claimed CEWs have been cancelled as specified in Title 14 CCR § 18660.32 and are unable to re-enter the payment system, and all treatment residuals specified in Title 14 CCR § 18660.22(c) derived from the claimed CEWs have been shipped off-site to an initial destination(s) authorized to receive and further treat or legally dispose of those treatment residuals.
- I have certified the weights and verified the calculations, including the adjustments for CEWs from non-California sources and for prior cancellation.
- This payment claim, including any and all accompanying documents has been examined by me and is true and correct.
- I understand that errors or omissions on my part may result in CalRecycle delaying or denying payment.
- I further understand that fraud could result in revocation of the Recycler's approval.

Signature of Approved Recycler	Printed Name	City, State Signed	Date

For CalRecycle Use Only

Date Postmarked:		Claim Number:	
CEW Type	Rate	Eligible Lbs.	Amount
CRT CEW			\$
Non-CRT CEW			\$
Total Approved	N A		\$

Program Staff

Program Management

Date

Accounting

Date

Voucher ID

INSTRUCTIONS FOR COMPLETING CALRECYCLE 196

Use fillable PDF feature or print legibly in ink. Void errors only by using a single line through the error.

I. Approved Recycler

- Federal Employer Identification Number: Enter entity's Federal Employer (Tax) Identification Number or Social Security Number. This must be the same number indicated on the Payee Data Record on file with CalRecycle.
- Recycler Name, CEWID #, and Payee Mailing Address: Enter name of Recycler, the CEWID number assigned by CalRecycle, and the address where payment should be sent (mailing address must be the same address indicated on the Payee Data Record on file with CalRecycle). Only an Approved Recycler can make a claim to CalRecycle's CEW Payment Program.
- Contact Name, Telephone Number, and Contact E-Mail Address: Enter the name, phone number, and email address of the person to be contacted for questions regarding payment claims.
- Reporting Month/Year: Enter the Reporting Month and the year for the payment claim (Reporting Month is defined in regulations).

II. Payment Claimed for Cancelled Covered Electronic Wastes (CEWs)

- Enter on each line the applicable amount to determine the total amount claimed for payment. The Standard Statewide Combined Recovery and Recycling Payment Rates are found in Title 14 of the California Code of Regulations (CCR) § 18660.34.

III. Declarations and Signatures

- This payment claim must be signed by the person authorized as indicated on the Application for Approval (CalRecycle 186). By signing this claim, the authorized person binds the entity and represents that he/she has verified the information presented to be true and correct. **The signature must be an original.** No rubber stamps, facsimiles, or electronic signatures are allowed.

IV. Required Supporting Documentation Attached

Check boxes to indicate all required supporting documentation, as described below, is attached to claim.

- Collection Logs (*CalRecycle 198* or equivalent) – Includes collection dates, California source names and addresses, type/category of California source, description of collection activities, estimated weights and unit counts, list of Approved Collectors with CEWID #, and list of handlers. **All claimed CEWs must have source documentation that are included on a collection log or source anonymous collection log, including those transferred as part of Proof of Designation.**
- Source Anonymous Logs (*CalRecycle 198SA* or equivalent) – Includes dates, contacts, incident locations, incident types, estimated weights, and unit counts.
- Proof of Designations (*CalRecycle 184* or equivalent) – Designated by a California local government to provide CEW collection services on their behalf.
- Transfer Receipts (*CalRecycle 197* or equivalent) – Includes dates of transfer, Approved Collectors with CEWID #, Approved Recycler with CEWID #, certified weights of CEWs transferred, unit counts, description of activities, description of quantity discrepancies, and California source declaration and weight verification signed by Approved Collector and Approved Recycler.
- Cancellation Records/Processing Log (Page 3 of *CalRecycle 196A* and/or *CalRecycle 196B*, or equivalents) – Includes dates, unit counts, weights, and cancellation method for all CEWs cancelled.
- Weight Certificates – Includes legend, certificate numbers, addresses, dates, unit counts, commodity and tare weights, weighmaster signatures, and vehicle identification for all CEWs transferred (as noted on Transfer Receipts/*CalRecycle 197*) and for all treatment residuals shipped.
- Shipping Records – Includes weight certificates, packing lists, bills of lading, manifests, destination receipts (see bullet below), and invoices and payments showing shipment dates, quantities and

material types, and full names and addresses of shipping services (including information on other buyers/transferees and destination names and addresses).

- Destination(s) Receipts – Includes all shipping records with the identification and description of initial destinations authorized to receive and further treat or legally dispose of (ultimate disposition) all treatment residuals derived from cancelled CEWs.

Please Note

- The deadline for submitting a payment claim is on or before the 45th day following the end of the Reporting Month.
- CalRecycle may deny, adjust, or reject the payment claim if any of the submitted documentation is not true, not correct, or fails to comply with the requirements defined in the Title 14, CCR § 18660.22.

Mailing Address

Mail all CEW recycling payment claims and related correspondence to:

Department of Resources Recycling and Recovery (CalRecycle)
Attention: Electronic Waste Recycling Program, Application Processing, MS #9
1001 I Street
Sacramento, CA 95814