Mattress Recycling Council

ONLINE REGISTRATION, REPORTING AND ACCOUNT GUIDELINES



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Introduction

Mattress Recycling Council

The Mattress Recycling Council (MRC) is a nonprofit organization established by the mattress industry that operates mattress recycling programs in California, Connecticut, Rhode Island and Oregon. For more information on these programs, please visit <u>www.MattressRecyclingCouncil.org</u>.

Who Needs to Register with MRC

Depending on the state(s) in which you conduct business, you may need to register with MRC as a retailer, institutional seller, manufacturer, renovator or distributor of mattresses and/or foundations. If you sell mattresses and/or foundations to end users or to an entity for public or corporate use in California, Connecticut, Rhode Island or Oregon, you <u>must</u> register with MRC and file a monthly report stating the quantity of mattresses and/or foundations that you sold and remit the recycling fees you collected on those sales to MRC.

Part 1. Registration

The Registration Process

This document will guide you through the steps to register as a participant with MRC. To register, visit <u>www.MRCReporting.org</u>. Registration is free.

Step 0 of 9: Pre-Qualifications
Step 1 of 9: Contact Information
Step 2 of 9: Company Information
Step 3 of 9: Participant Role and Program Selection
Step 4 of 9: Take-Back Information (applies only to retailers)
Step 5 of 9: Sales Methods (applies only to retailers)
Step 6 of 9: Store Information (applies only to retailers)
Step 7 of 9: Product Registration (applies only to manufacturers, renovators and distributors)
Step 8 of 9: Participant Agreement
Step 9 of 9: Submit Registration

Before You Begin

- Review the definitions page (under the "Resources" tab in the main menu) for a description of retailer, institutional seller, manufacturer, distributor and renovator, as well as mattress and foundation.
- Determine if you are registering (and reporting if you are a retailer or an institutional seller) on behalf of all locations, some locations, or only one specific location. *If you are not registering and reporting on behalf of all locations in one or more program states, each location will need to register and report individually*.

- California and Oregon manufacturers and renovators will need to have brand or Uniform Registry Number (URN) information available. This information is optional but encouraged for those in Connecticut and Rhode Island.
- If you have any questions about products subject to these requirements, definitions or state legislation, visit <u>www.MattressRecyclingCouncil.org</u>.

Start Your Registration

To start the registration process, go to <u>http://www.MRCReporting.org/</u> and click on the "Register" button in the "New Registrants" box at the bottom of the screen.

MARC REGISTRATION & REPORT		
MRC REGISTRATION & REPORT	IING	
Welcome to the MRC Online Registration a	and Reporting System	
California, Connecticut, Rhode Island and Oregon have enacted laws requiring the depending on where you conduct business. Companies selling included products	mattress industry to establish a mattress recycling program in each of these st to consumers in these states must collect recycling fees on all sales and remit t	ates. You may be required to register with MRC, the fees to MRC monthly.
Each state has different registration requirements:		
Connecticut Each company that manufactures, imports or distributes included products for s	sale in the state must join MRC. To join, you must register online with MRC thro	ugh this system.
Businesses selling included products in Connecticut or to Connecticut end users report and remit the collected fees to MRC monthly.	must also register online through this system, collect a \$11.75 recycling fee or	n each unit sold on or after May 1, 2015 and submit a
Rhode Island Each company that manufactures, imports or distributes included products for s	sale in the state must ioin MRC. To ioin, you must register online with MRC thro	bugh this system.
Businesses selling included products in Rhode Island or to Rhode Island end use report and remit the collected fees to MRC monthly.	ers must also register online through this system, collect a \$16 recycling fee on	each unit sold on or after May 1, 2016 and submit a
California Each company that manufactures, imports, distributes, or renovates included pre	oducts for sale in the state must register online with MRC through this system.	
Businesses selling included products in California or to California end users mus MRC monthly.	st collect a \$10.50 recycling fee on each unit sold on or after December 30, 201	5 and submit a report and remit the collected fees to
Oregon Each company that manufactures, imports, distributes, or renovates included provided in the second	oducts for sale in the state must register online with MRC through this system.	
A manufacturer, distributor, renovator or retailer may not sell, distribute or of	ffer for sale included products in these states without registering with MR	C in compliance with state law.
Unregistered businesses may be prohibited from operating or offering their p	products for sale in these states and may be subject to financial and/or civ	il penalties.
There is no cost to register with MRC.		
	New Registrants	Participant Login
		User Name: *
	Click here to register with MRC	Password: *
	Register	Remember me next time. Login
		Forgot your password? Forgot your username?

Step 0: Pre-Qualifications

The first page (step 0) determines whether your company is required to register with MRC. Prior to answering this question, please review the definitions on the "Resources" tab at MRCReporting.org for manufacturer, renovator, distributor and retailer.

• If you are a manufacturer, renovator, distributor or retailer of mattresses or foundations sold or offered for sale to end users in Connecticut, Rhode Island, California or Oregon, click "Yes" and "Next" at the bottom of the page. If you are not, please do not complete the registration process.

Step 0 of 9: F	Pre-Qualification				
Pre-Qualification	Contact Information	Company Information	Program Selection	Take-Back Information	
Sales Methods	Store Information	Product Selection	Participant Agreement	Finish	
			r anospan rigicomon		
Are you a manu products in Con	facturer, renovator, o necticut, Rhode Islar	listributor or retaile nd, California, or Or	er who sells, offers regon?	for sale or distribu	tes includ
OYes - Continue ONo	- Cancel		egon.		
					Ne

Definitions

Manufacturer: A person or entity who manufactures or imports a mattress or foundation and who sells or offers for sale or distribution a mattress or foundation in the state.

Renovator - A person or entity that alters a used mattress or foundation for later resale by replacing the outer cover or filling, adding filling, rebuilding the used mattress or foundation, or replacing components with new or post-end user components. This does not include stripping a mattress or foundation of its ticking without adding new material, sterilizing or sanitizing the used materials, or altering a mattress or foundation for a party that will retain the product for lease, rental or personal use (and not for resale).

Distributor - A person or entity that has a contractual relationship with one or more manufacturers to market and sell mattresses or foundations to retailers.

Retailer - A person or entity that sells or offers for sale <u>Included Products</u> to an end user through any means, including, but not limited to, through a physical store, or by remote offering, including sales outlets or catalogs, electronically through the Internet, by telephone, via a television sales channel, or through the mail.

Institutional Seller: A person or entity that Sells or offers for sale <u>Included Products</u> for public or corporate use (such as a hotel or other lodging establishment, school, dormitory, hospital, nursing home, correctional institution, military facility, rental company or other non-residential End User) in one or more of the states that have enacted mattress recycling laws (currently California, Connecticut, Rhode Island or Oregon) through any means.

Step 1: Contact Information

Each participant account has an administrator (admin contact). The administrator is the only person that has the ability to make changes to the account. Once the account has been verified, the administrator can add up to two more contacts.

Step 1 of 9: Con	tact Informatio	on			
Pre-Qualification	Contact Information	Company Information	Program Selection	Take-Back Information	
Sales Methods	Store Information	Product Selection	Participant Agreement	Finish	
Please provide the the administrator f a contact for an exi	contact informatic or this account wit isting organization	on of the admin co h the ability to ad , please ask the ac	ntact for your orga d or delete users. If Imin contact to add	nization. This person f you want to add you d you.	will be r name as
Contact Informatio	n				
 I am continuing an existin 	ng application				
* indicates required fields.					
First Name:		*			
Last Name:		*			
Title		*			
Phone Number:		*			
Email:		*			
Confirm Email Address:		*			
User Name:		*	Please record your usernan	ne and password.	
Password:		*	Please record your usernan	ne and password.	
Confirm Password:		*			
				Pre	vious Next

• Provide the name and other requested information for your company's admin contact and click "Next."

Step 2: Company Information

The system allows for a primary and alternate address for the company. The primary address is the participant's main office. The alternate address can be provided if reporting is generated at another location.

Note: If you are only registering (and reporting, if your company is a retailer or seller to an end-user) on behalf of one or some locations in the applicable states, then the other locations will need to register with MRC separately.

- Enter the full name of the Legal Entity, the name under which the company is doing business and the company's business phone. You must confirm the Legal Entity name to proceed to the next step. Company website, alternate phone and company fax are optional.
- Enter the information for your company's primary address.
- Enter the address from where reports will be issued under "alternate address," if it is not the company's main office.
- Click the appropriate button to confirm on behalf of whom you are registering and to certify the accuracy of the information provided.
- Click "Next" to proceed to the next step.

Step 2 of 9: Company Information									
Pre-Qualification	Contact Information	Company Information	Program Selection	Take-Back Information					
Sales Methods	Store Information	Product Selection	Participant Agreement	Finish					
Please provide you	ir company inform	ation.							
* indicates required fields.	• •								
Legal Entity Name:		*							
Please confirm the corr	rect legal name for the con	npany has been provided a	bove. *						
Doing Business As:		*							
0									
"Doing Business As" is the name LLC and your partners' names.	you choose for your business and h	nave as your storefront name. It is d	lifferent from your personal name, t	he official name of your corporation or					
Website:									
Business Phone:		*							
Alt Phone:									
Fax:									

Primary Address:

Address 1:			*
Address 2:			
City:			*
State:	AL	~	*
Zip Code:			*
Country:	USA	~	*

Alternate Address

Address of the co Select if you w	ompany's main office. vish to receive correspo	ndence at this address.	Address where rep from main office a	oorts to MRC will be iss iddress).	ued from (if different
Address 1:		*	Select if you wi	sh to receive correspor	dence at this address.
Address 2:			Address 1:		
Tity:		*	Address 2:		
sity.			City:		
state:	AL	× *	State:		
Zip Code:		*		AL	`
Country:	USA	*	Zip Code:		
			Country:	USA	~
certify that:					
 I am registering owned by, op or foundation 	ng (and reporting, if my erated by or affiliated w is offered for sale in all	company is a retailer or selle vith my company that manufa program states , and	r to an end-user) on be acture, import, distribute	half of <u>all locations</u> e or renovate mattresse	25
2. the information	on I am providing is acc	urate.			
OR					

OR

○ certify that:

O certify that:

- 1. I am registering (and reporting, if my company is a retailer or seller to an end-user) on behalf of **specific** locations owned by, operated by or affiliated with my company that manufacture, import, distribute or renovate mattresses or foundations offered for sale in one or more program states, and
- 2. the information I am providing is accurate.

If you are not registering and reporting on behalf of all locations in one or more program states, each location will need to register and report individually.*

Next

Step 3: Participant Role & Program Selection

Participant obligations vary from state to state depending on what role the company plays in the manufacturing, renovation, distribution and retail sale of mattresses and foundations.

- Check the appropriate boxes for each state in which your company conducts business and all applicable roles. For example, if you are a manufacturer in California, as well as a retailer in Rhode Island and Connecticut, you would select the boxes for **Manufacturer** in the **California** column and **Retailer** in the **Connecticut and Rhode Island** columns.
- Click "Next" to proceed to the next step.

Step 3 of 9: Program Selection							
Pre-Qualification Contact Information Company Information Program Selection Take-Back Information Sales Methods. Store Information Product Selection Participant Agreement Finish							
Select all the role(s) and states that apply to your activities. MRC will be notified of your application and you will receive an email upon verification of your program selection notifying you of your first report date. You will then be able to file reports for the programs in the	e MRC	syste	em.				
You can change your status or participation in state programs at any time. To make changes, select "My States" under "My Account" in the main menu.							
Roles and States	CA	A CT	RI OR				
I sell mattresses or foundations to final consumers as -							
A RETAILER or other seller who sells, distributes, or offers for sale mattresses or box springs to consumers in the following states (click all that apply).		D					
An INSTITUTIONAL SELLER who sells, distributes, or offers them for sale to hotels and other lodging establishments, schools, dormitories, hospitals, nursing homes, prisons, the military, rental companies and other non-consumer end-users in the following states (click all that apply).							
I am a MANUFACTURER - A person or entity that: a) manufactures or imports included products. and b) sells or offers for sale those products in the following states (click all that apply).							
I am a RENOVATOR - A person or entity that alters a used mattress or foundation for later resale in the following states by replacing the outer cover or filling, adding filling, rebuilding the used mattress or foundation or replacing components with new or post-consumer components (click all that apply).							
I am a DISTRIBUTOR - A company that has a contractual relationship with one or more manufacturers to market and sell mattresses or foundations to retailers in the following states (click all that apply).							
	Pre	evious	Next				

Definitions

Retailer - A person or entity that sells or offers for sale <u>included products</u> to an end user through any means, including, but not limited to, through a physical store, or by remote offering, including sales outlets or catalogs, electronically through the Internet, by telephone, via a television sales channel, or through the mail.

Institutional Seller - A person or entity that sells or offers for sale <u>included products</u> for public or corporate use (such as a hotel or other lodging establishment, school, dormitory, hospital, nursing home, correctional institution, military facility, rental company or other non-residential end user) in one or more of the states that have enacted mattress recycling laws (currently California, Connecticut, Rhode Island or Oregon) through any means.

Manufacturer: A person or entity who manufactures or imports a mattress or foundation and who sells or offers for sale or distribution a mattress or foundation in the state.

Renovator - A person or entity that alters a used mattress or foundation for later resale by replacing the outer cover or filling, adding filling, rebuilding the used mattress or foundation, or replacing components with new or post-end user components. This does not include stripping a mattress or foundation of its ticking without adding new material, sterilizing or sanitizing the used materials, or altering a mattress or foundation for a party that will retain the product for lease, rental or personal use (and not for resale).

Distributor - A person or entity that has a contractual relationship with one or more manufacturers to market and sell mattresses or foundations to retailers.

Step 4: Take-Back Information

If you are a Retailer or Institutional Seller, please indicate if you are currently taking back old mattresses upon delivery of a new product and whether you recycle.

Step 4 of 9: Take-Back Information									
Pre-Qualification		Contact Information	Company Information	Program Selection	Take-Back Information				
Sales Methods		Store Information	Product Selection	Participant Agreement	Finish				
Do you provide deliv	/ery of mat	tresses or foundations to	customers?						
CA	• Yes	○ No							
СТ	Yes	○ No							
RI	Yes	○ No							
OR	Yes	○ No							
Do you currently tak	e-back a cu	ustomer's old mattress or	foundation unit?						
CA	Yes	○ No							
СТ	Yes	○ No							
RI	Yes	○ No							
OR	Yes	○ No							
Do you currently rec	ycle the old	d mattresses or foundatio	ns?						
CA	Yes	○ No							
СТ	Yes	○ No							
RI	Yes	○ No							
OR	Yes	○ No							
					Pr				

Step 5: Sales Methods

If you are a Retailer or Institutional Seller, please indicate the methods of sales your company uses.

- Check the appropriate boxes for each state in which your company conducts business and all applicable sales methods.
- If your business operates/sells online and the online entity operates under a different name than the brick-and-mortar store(s), please enter the name in the box for "online entity name."
- Click "Next" to proceed to the next step.

Step 5 of 9: Sales Methods									
Pre-Qualification	Contact Information	Compan	y Information	Pro	ogram Selection	Take-Back Information			
				_					
Sales Methods	Store Information	Product	Selection	Pa	rticipant Agreement	Finish			
Sales Methods									
Retailers sell or offer for sale through a physical store, or internet, by telephone, via a	included products to an en by remote offering, includin television sales channel or t	d user throu g sales outle hrough the r	gh any mean ts or catalogs mail.	s, including , electroni	g, but not limited t cally through the	to,			
Please indicate which metho mortar and online storefrom	ods of sales your company u t, check the boxes for each r	ses: (Click AL nethod in ea	L that apply - ch state locat	If you hav ion.)	ve both a brick-an	d-			
		CA	СТ	RI	OR				
Brick-and-Mortar (or other a	additional sales)								
Online *									
*If your business operates o mortar stores, please provid	nline sales and the online er e the name for the online er	ntity operate: ntity:	s under a diffe	erent name	e than the brick-ar	nd-			
Online entity name:									
						Previous Nex			

Step 6: Store Information

If you are a Retailer or Institutional Seller reporting on behalf of multiple locations, information for each location must be entered.

- Enter the name, address and phone number for each store location and click "Save" after each entry.
- The store information will populate in the table below.
- Review the information in the store locations for accuracy. If there is an error, revise the entry by clicking "Edit" or "Delete" in the "Actions" column.
- Check the confirmation box.
- Click "Next" to proceed to the next step.

Step 6 of 9: St	tore Information	1							
Pre-Qualification	Contact Information	Company Information	Program Selection	Take-Back Information	Sales Methods	Store Information	Product Selection	Participant Agreement	Finish
Stores Please enter information f	or each store that you report o	n behalf of.							
Store Name									
Address									
City									
State	AL		~						
Zip Code									
Country	USA		~						
Phone									
Save Cancel									
Store Locations		C1	7. 6.1	6					
Store Name	Audress	City State	No data available.	country	Phone	Actions			
□ I confirm the store da	ita I have entered is correct, an	d I have no additional locatio	ons to add						Previous Next

Step 7: Product Selection

Companies that manufacture, import or distribute mattresses or foundations offered for sale in California and Oregon are required to provide **brand names or Uniform Registry Numbers** (URNs) information. For Connecticut or Rhode Island this information is optional but encouraged.

This screen will provide fields for each state in which you indicated your company manufactures, distributes or renovates mattresses or foundations.

- Enter the brand names **OR** URNs of products that are manufactured, imported or distributed by your company in applicable program states. Separate entries with a comma.
- Check the box to confirm that the correct states and company brands and/or URNs have been provided.

Ste	n 7 of 9. Pro	duct Selection	2		
310	p / 01 5.1 10	Juner Selection	1		
Pre-0	Qualification	Contact Information	Company Information	Program Selection	Take-Back Information
-					
Si	ales Methods	Store Information	Product Selection	Participant Agreement	Finish
lf vou	company manufactur	es, imports or distributes m	attresses and/or foundations	offered for sale in California	or Oregon, you must provide
or UR	Ns. If your company m	anufactures, imports or dis	tributes mattresses and/or fo	undations offered for sale in	Connecticut or Rhode Island
Man	ial but encourageo. Se ifacturer	parate each brand or UKIN	with a comma.		
State	Brand Names and URI	Ns			
	Test				
CA					
СТ					
DI					
N					
	[
OR					
				1	
Reno	vator				
State	Brand Names and URI	Ns			
	Test				
CA					
ст					
RI					
				17	
OR					
	onfirm that the above i	nformation regarding my c	ompany's brands and/ or URI	Is is true and accurate to the	e best of my knowledge.

• Click "Next" to proceed to the next step.

Step 8: Participant Agreement

All participants in the MRC program must agree to the terms of the MRC Participant Agreement.

- Click on the link to read the "MRC Participant Agreement," which sets forth the terms and conditions that will apply to your organization's participation with MRC.
- Once you have read the agreement, indicate whether you agree to these terms. If you do not accept the agreement, you cannot complete your registration with MRC.
- Click "Next" to proceed to the next step.

Step 8 of 9: Participant Agreement										
Pre-Qualification	Contact Information	Company Information	Program Selection	Take-Back Information						
Sales Methods	Store Information	Product Selection	Participant Agreement	Finish						
In order to complete the reg By clicking the "Yes" option I 1. You have read and und 2. You acknowledge that 3. Your organization agre	istration process, you must below, you acknowledge and lerstood the terms and conc the terms of the Participant es to abide by all the terms	review and accept the MRC P d confirm that: litions of the MRC Participant Agreement are legally bindir and conditions of the MRC P	Participant Agreement. t Agreement; ng on your organization; and articipant Agreement.							
\bigcirc Yes - Continue \bigcirc No- Ca	ncel									
				Previous						

Step 9: Submit Registration

- Click "Submit Registration" at the bottom of the page to complete your registration with MRC.
- If you would like to review the information you provided, click "Previous" to re-visit the application stages.

Step 9 of 9: Fin	ish				
Pre-Qualification	Contact Information	Company Information	Program Selection	Take-Back Information	
Sales Methods	Store Information	Product Selection	Participant Agreement	Finish	
Please click "Submit Registra	tion" to complete your accou	int setup.			
-				Previous	Submit Regis

What happens after submission?

- An email will be sent to the company's admin contact confirming the registration has been received by MRC. An email will be sent for each state role that was selected. This email is NOT proof of registration.
- The submitted application will be reviewed by MRC. A staff member will contact the company's admin contact to verify the application and ask follow-up questions. Expect to be contacted by MRC via email within two business days of submitting your application.
- Once the company has responded to MRC, the account is activated and an account approval email is generated. Retain this proof of registration for your records and forward to others in your organization as needed. You may now login and use the reporting and payment functions, add new contacts or edit your contact information, company information or registered programs.

Proof of Registration

Your registration is not complete and your account is not active until you have replied to MRC's followup questions AND received an account approval email with a participant number. Retain the account approval email as your proof of registration. It may be copied or distributed to others in your organization.

For Assistance

If you require additional assistance with the registration process or have other questions about MRC, please contact us:

Email: support@mrc-us.org

Phone: 1-888-646-6815

Website: www.MattressRecyclingCouncil.org

Part 2. Reporting

Submitting a Report

Reports are due no later than 30 days following the end of the previous month (e.g. if you are submitting a report for May, you have until June 30 to submit the report). To start the reporting process:

- Logon to MRCReporting.org with your username and password.
- Click on "Reporting" in the main menu bar and then select "Reports."

	Home	Reporting - My Accou	unt - Make a Payment -	Program Updates	Resources -	Help
MRC REPOR	Rep Sub Stat	writed Reports tements	-			
Reports This page lists the reports ou for. Reports are due 30 days select a state and select the CA CT RI	utstanding for your compa following the end of the re checkbox for the report(s)	ny, based on the stewardshi eporting period. To begin th you wish to file and click on	p programs you have registe e process of completing a re "Next".	ored port,		
Reports This page lists the reports ou for. Reports are due 30 days select a state and select the CA CT RI CA	utstanding for your compa following the end of the re checkbox for the report(s)	ny, based on the stewardshi eporting period. To begin th you wish to file and click on	p programs you have registe e process of completing a re "Next".	ored port,		
Reports This page lists the reports ou for. Reports are due 30 days select a state and select the of CA CT RI CA Reporting Period	Itstanding for your compa following the end of the re checkbox for the report(s) Report Status	ny, based on the stewardshi eporting period. To begin th you wish to file and click on Report Due Date	p programs you have registe e process of completing a re "Next". Select to Report	red port,		

Submitting a Report: Selecting Your State and Reporting Period

You can only report sales for one state at a time. However, one account can be registered for all states. To submit a report:

- Select your reporting state.
- Check the "Select to Report" box and then click "Next" to proceed to the reporting matrix.

	Home	Reporting - My Acco	unt • Make a Payment •	Program Updates	Resources -	He
MRC REPOR	Reg Sub Stat	oorts omitted Reports tements				
Reports This page lists the reports out for. Reports are due 30 days f select a state and select the c	tstanding for your compa iollowing the end of the r heckbox for the report(s)	ny, based on the stewardsh eporting period. To begin th you wish to file and click or	ip programs you have regista le process of completing a re "Next".	ered Pport,		
Reports This page lists the reports our for. Reports are due 30 days f select a state and select the c CA CT RI CA Reporting Period	tstanding for your compa following the end of the m heckbox for the report(s) Report Status	ny, based on the stewardsh eporting period. To begin th you wish to file and click or Report Due Date	ip programs you have regista re process of completing a re "Next". Select to Report	ered eport,		

Submitting a Report: Completing Your Monthly Sales and Refunds

Complete the reporting matrix for your mattress, foundation, renovated mattress and renovated foundation sales and refunds.

- In the "Quantity" column enter the number of units sold and units refunded in the appropriate box. You must fill out each box to complete your report. If you have had no sales, enter "0" in each box.
- The total owed will be automatically calculated and displayed at the bottom of the matrix.
- Click "Save and Continue" to proceed.

Home Reporting- Reports Submitted Reports Statements	My Account-	- Make a Paym	ent - Progra	n Updates	Resources – English -	Resources – Spanish/Español -	Help
Participant Reporting							
Test - CA - Mattress Recycling Reporting Period: 8/1/2020 - 8/31/2020 Please enter the quantity of each product sold during or returns for a given category, enter 0.	Program	period. Quantities	for all product c	ategories mu	ist be completed. If you (did not have any sales	
Fees must be remitted within 30 days following the e accuracy of any MRC participant. Note: Retailers must refund the fee to the consumer corresponding "refunded" line	nd of the repor	ting period. The N g a return, as per	lattress Recyclin MRC's Fee Policy	g Council ma . Please ente	intains the right to audit r units refunded in the re	the reports for	
Product Category	Quant	ity Rat	e	Total			
Foundations Sold	4	10	\$10.50		\$105.00		
Mattresses Sold		10	\$10.50		\$105.00		
Renovated Foundations Sold		0	\$10.50		\$0.00		
Renovated Mattresses Sold		0	\$10.50		\$0.00		
Foundations Refunded (purchase fully refunded)		0	\$-10.50		\$0.00		
Mattresses Refunded (purchase fully refunded)		0	\$-10.50		\$0.00		
Renovated Foundations Refunded (purchase fully refunded)		0	\$-10.50		\$0.00		
Renovated Mattresses Refunded (purchase fully refu	nded)	0	\$-10.50		\$0.00		
				Total:	\$210.00		
Total Items Sold: 20 Tota	Items Refunde	d:	0				
Optional Notes: Use this space to add any details abd about the data. This note will be included in your rep directed to MRC. You can contact us via the "Help" p	out the methods ort when it is su age.	ology used to obt	ain the numbers o not include an	entered abo	ve, or any reminders n or questions		

Submitting a Report: Report Confirmation

Once you complete the reporting matrix, you must review the report and confirm your data accuracy.

- For information on how to make a payment, please refer to your invoice.
- Select the check boxes to confirm the data provided is accurate and submit your report.

NOTE: Submitted reports are final. No changes can be made to a report once it has been submitted. If an error has been made on a submitted report, make any adjustments on the report for the subsequent reporting period. Provide explanations for the adjustments in the "Optional Notes" field (see page 19).

	sheet. Once you have submitted y	our report, it cannot be undone. Cli	ck "previous" to modify your report.
Fest - CA - Mattress Recycling Program			
Peparting Period: 8/1/2020 - 8/31/2020			
lease enter the quantity of each product sold during the reporting period.	Ouantities for all product categori	es must be completed. If you did no	t have any sales or returns for a given category.
ees must be remitted within 30 days following the end of the reporting per	iod. The Mattress Recycling Counc	il maintains the right to audit the re	eports for accuracy of any MRC participant.
lote: Retailers must refund the fee to the consumer when processing a retu	rn, as per MRC's Fee Policy. Please	enter units refunded in the report i	in the corresponding "refunded" line.
Product Category	Quantity	Rate	Total
Foundations Sold	10	\$10.50	\$105.00
Mattresses Sold	10	\$10.50	\$105.00
Renovated Foundations Sold	0	\$10.50	\$0.00
Renovated Mattresses Sold	0	\$10.50	\$0.00
Foundations Refunded (purchase fully refunded)	0	\$-10.50	\$0.00
Mattresses Refunded (purchase fully refunded)	0	\$-10.50	\$0.00
Renovated Foundations Refunded (purchase fully refunded)	0	\$-10.50	\$0.00
Renovated Mattresses Refunded (purchase fully refunded)	0	\$-10.50	\$0.00
Renovated Mattresses Refunded (purchase fully refunded)	0	\$-10.50	\$0.00 Total: \$210.00
Renovated Mattresses Refunded (purchase fully refunded)	0	\$-10.50	\$0.00 Total: \$210.00
Renovated Mattresses Refunded (purchase fully refunded)	0	\$-10.50	\$0.00 Total: \$210.00
Renovated Mattresses Refunded (purchase fully refunded) Total Items Sold: 20 Total Items Refunded:	0	\$-10.50	\$0.00 Total: \$210.00
Renovated Mattresses Refunded (purchase fully refunded) Total Items Sold: 20 Total Items Refunded: Dptional Notes: Use this space to add any details about the methodology use	0 sed to obtain the numbers entered	s-10.50	\$0.00 Total: \$210.00
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Viewing Submitted Reports

Once you submit a report, you will have the ability to download a copy of that report:

Thank You for Suk	port click:	
to view and download PDF copies	or previously submitted reports, go to Submitted Reports.	
Thank You for Sub	omitting Your Report.	
Thank You for Sub	omitting Your Report.	
Thank You for Sub	omitting Your Report.	
Thank You for Sul	omitting Your Report.	
Thank You for Suk CA Reporting Period	Date Submitted Submitted By	

All of your submitted reports are archived in your account. To view submitted reports:

- Click "Reporting" in the main menu bar and then select "Submitted Reports."
- Select "Download PDF" to view, print or save a PDF of the submitted report.

						Home Reporting-	My Account +	Make a Payment+	Program Update	es Res	ources+ Help
MRC Submi	MRC REPORTING Submitted Reports										
#	Туре	Region All Regions	Reporting Period Start Date	Reporting Period End Date	Report Due Date	Date Submitted	Submitted By-	Amount	Balance Due	Status	Download
MRC000	7776 Invo	ce RI	07/01/2016	07/31/2016	08/30/2016	10/25/2016		\$10.00	\$0.00	Paid	Download PDF
MRC000	7697 Invo	ce CT	07/01/2016	07/31/2016	08/30/2016	09/26/2016		\$9.00	\$0.00	Paid	Download PDF
MRC000	7708 Invo	ce RI	06/01/2016	06/30/2016	07/30/2016	07/07/2016		\$20.00	\$0.00	Paid	Download PDF
MRC000	2893 Invo	ce RI	05/01/2016	05/31/2016	06/30/2016	07/06/2016		\$100.00	\$0.00	Paid	Download PDF
MRC000	6557 Invo	ce CT	06/01/2016	06/30/2016	07/30/2016	07/06/2016		\$180.00	\$0.00	Paid	Download PDF
MRC000	6370 Invo	ce CT	05/01/2016	05/31/2016	06/30/2016	06/06/2016		\$0.00	\$0.00	Paid	Download PDF
MRC000	5950 Invo	ce CT	04/01/2016	04/30/2016	05/30/2016	06/01/2016		\$99.00	\$0.00	Paid	Download PDF
MRC000	3663 Invo	ce CT	03/01/2016	03/31/2016	04/30/2016	05/16/2016		\$36.00	\$0.00	Paid	Download PDF

Viewing a Summary Statement

If you would like to view a complete list of all of your outstanding invoices, go to the "Statements" page. To view a summary statement:

- Click "Reporting" in the main menu bar and then select "Statements."
- To view, print or save a summary statement click on "Download PDF."



For Assistance

If you require additional assistance with the reporting process or have other questions about MRC, please contact us:

Email: support@mrc-us.org

Phone: 1-888-646-6815

Website: www.MattressRecyclingCouncil.org

Part 3. How to Remit

Payments are due no later than 30 days following the end of the previous month (e.g. if you are remitting recycling fees for May, you have until June 30 to submit the payment).

Payment Options

Your submitted reports generate an invoice. At the bottom of every invoice is payment method information for three payment options:

- Directing your bank to automatically send funds to MRC's bank (ACH payment).
- Directly paying MRC online by providing your bank account information.
- Mailing a check to MRC.

This information is also in the Payment Option page of the Make a Payment section.



Online Payment: Submitting Payment

Add your bank account information to your online account:

- Logon to MRCReporting.org with your username and password.
- Click on "My Account" in the main menu bar and then select "Bank Account Profile".
- Click on "Enter Bank Account Information & Review Agreement" and fill out the payment portal agreement document.

Home Report	ing -	My Account -
My Account	Con Con My: Ban	tact Info npany Info States k Account Profile
Whoops! It looks like you haven't provided us with your bank account details. Enter Bank Account Information & Review Agreement	Stor	res

To make an online payment on your invoice:

- Click "Make a Payment" in the main menu bar and then select "Make an Online Payment".
- Select the invoice you'd like to pay by selecting "Pay this Invoice".
 - If you have several outstanding invoices, select "Yes, please pay these invoices!" to pay all outstanding invoices.
- Once you have selected the invoices you'd like to pay, click "Yes, Please Make Payment".
- To cancel at any time, select "Abort Payment" to exit to the home screen.

	Home	Reporting - My	Account -	Make a Payment -	Program Upda	es Resources -	Help
			Make ar	n Online Payment			
			W-9 For	t Option Info m - Id Number & Cert			
MRC PAYMENT							
Make a Payment							
Program Type	Invoice #	Date		Status A	mount P	y Invoice	
						Pay this Invoice	
						Pay this Invoice	
						Pay this Invoice	
						Pay this Invoice	
For security purposes the maximum allowable on-line payment is If a single invoice is above \$25,000.00 payment will need to be mu	\$25,000.00. Partial invoice p ade using Option 1 - Partici	payments are not all pant directed Bank t	owed. to Bank ACH	l or Option 3 - Mail a	a Check.		
	prease pay these involo			You A	Are Agreein	IG to Pay: 1 YES, PLEASE MAKE P. Payment- Exit to Hom	\$0.00 AYMENT

Online Payment: Payment Confirmation

Review the agreed-upon amount one last time:

• Your payment will not be made until you click "Make a Payment".

Mattress Recycling Council								
			Home Reporting -	My Account -	Make a Payment+	Program Updates	Resources +	Help
Payment Confirmat	tion							
Program Type	Invoice #	Date	Status	Amount	Pay Invoice			
				\$0.00	C Thanks! Th	his will be paid!		
	YOU Please allow	I Are Agreein	g to Pay: \$0.00	ansfer				
		Make Pay Abort Payment - Exit	to Home Screen					

For Assistance

If you require additional assistance with the remittance process or have other questions about MRC, please contact us:

Email: support@mrc-us.org

Phone: 1-888-646-6815

Website: www.MattressRecyclingCouncil.org

Part 4. Updating Account Information

To update your account information, log in to <u>www.MRCReporting.org</u> with your username and password. If you do not remember your username or password you can create a new one:

Participant Lo	gin
User Name:	Test
Password:	
Remember	me next time. Login
Forgot your pa Forgot your us	ername?

Updating Your Contact Information

Once logged in, you can update your contact information:

- Go to "My Account," "Contact Info."
- Here you can add new company contacts.

	Mattre Mattre	ess Recycling Council						
						Home Reportir	ng • My Account •	
	→							
9	Company Contacts							
	Name	Email	Title	Туре	Primary Contact	Opt-in: Participant	Stores	
	Test Test	test@test.com	Owner	Admin Contact (permission to edit members info)	Yes	Yes		
	Add New Conta	d						

There are three options for company contacts:

- 1) Admin Contact Can edit company information and submit reports and payments.
- 2) Contact Can submit reports and payments.
- 3) Secondary Contact Receives notifications of overdue reports and payments.

Updating Your Company Information

To update your company information:

- Go to "My Account," "Company Info."
- Here you can update basic company information such as company name, phone number, website and address.
- Once you have entered the new information, click the "Update Account" on the bottom right.

	Home Rep	porting -	My Account -	Make a Payment -	Program Updates	Resources – English •	Resources – Spanish/Espa	ñol - Help
		Con	tact Info					
Company Information	ation n please enter the in	My : Bani forn Stor	npany Info States k Account Profile es	• "Update Account" bu	tton			
* indicates required fields.								
Full Legal Entity Name:	Test			*				
Doing Business As: 🛈	Test			*				
"Doing Business As" is the name you ch	hoose for your business a	nd have as y	our storefront name.	It is different from your per	sonal name, the official nam	ne of your corporation or LLC a	nd your partners' names.	
Participant Number:	03053							
Business Phone:	(123) 456-7890			*				
Alt Phone:								
Fax:								
Website:								
Primary Address:				А	lternate Addr	ess		
Address of the company's ma	iin office. e correspondence at	t this addre	ess.	A	dress where reports t Select if you wish to i	o MRC will be issued fror receive correspondence a	n (if different from main offi at this address.	ce address).
Address 1:	123 Address			* A	ddress 1:			
Address 2:				A	ddress 2:			
Citv:	Tast			* Ci	ty:			
eny.	lest			St	ate:	AL	~	
State:	CA		~	* Zi	p Code:			
Zip Code:	12345			* C(ountry:			
Country				*	<i></i>	USA	•	
country.	USA		~				_	*
								Jpdate Account

Updating Your Roles/States

If your company changes its role (retailer, institutional seller, manufacturer, renovator or distributor) or the states it does business in (California, Connecticut, Rhode Island or Oregon), you can also update this information:

- Go to "My Account," "My States."
- Here you can register or deregister from any of the MRC programs by selecting the "Add/Remove States" button and selecting or deselecting boxes (see below).

Please note that if you are expanding your registration, you will need to re-agree to the MRC Participant Agreement and your registration will be pending for that program until approved.

My States Add or remove state programs applicable to your company by checking the appropriate boxes below. Click the "Save Changes" button when you ha Add/Remove States of Edit Brand Names and/or URNs of Edit Take-Back Information of Edit Sales Methods	ve made the o	desired chang	es.	
Roles and States	CA	СТ	RI	OR
I sell mattresses or foundations to final consumers as - A RETAILER or other seller who sells, distributes, or offers for sale mattresses or foundations to consumers in the following states (click all that apply).	 Approved 	- Approved	a Approved	
An INSTITUTIONAL SELLER who sells, distributes, or offers them for sale to hotels and other lodging establishments, schools, dormitories, hospitals, nursing homes, prisons, the military, rental companies and other non-consumer end-users in the following states (click all that apply).				
I am a MANUFACTURER - A person or entity that: a) manufactures or imports included products, and b) sells or offers for sale those products in the following states (click all that apply).	o Approved	⊘ Approved	 Approved 	
I am a RENOVATOR - A person or entity that alters a used mattress or foundation for later resale in the following states by replacing the outer cover or filling, adding filling, rebuilding the used mattress or foundation or replacing components with new or post-consumer components (click all that apply).	Pending	Pending	Pending	
I am a DISTRIBUTOR - A company that has a contractual relationship with one or more manufacturers to market and sell mattresses or foundations to retailers in the following states (click all that apply).				
		G	ancel Save	Changes

Updating Your Brand Names/URNs (Manufacturer, Renovators and Distributors Only)

If you do business in the state of California or Oregon, brand name or Uniform Registry Number (URN) information is required. In Connecticut and Rhode Island, this information is optional but encouraged.

To update your brand names/URNs:

- Go to "My Account," "My States."
- Select the "Edit Brand Names and/or URNs" box (see above).
- This will take you to a new screen where you can change this information.

Updating Your Take-Back Information (Retailers and Institutional Sellers Only)

To update your information about taking back old mattresses upon delivery of a new product and whether you recycle:

- Go to "My Account," "My States."
- Select the "Edit Take-Back Information" box (see above).
- This will take you to a new screen where you can change this information.

Updating Your Sales Methods (Retailers and Institutional Sellers Only)

To update your sales methods:

- Go to "My Account," "My States."
- Select the "Edit Sales Methods" box (see above).
- This will take you to a new screen where you can change this information.

Updating Your Stores

If your company is reporting on behalf of multiple locations and adds a new location, closes a location or the contact information of a location changes, you can update this information as follows:

- Go to "My Account," "Stores."
- Click on the store name to edit the information.
- Select the "Create Store" box to add a location.
- Select the "Delete" box to remove a location.

tores							
Store Name	Address	City	State	Zip Code	Country	Phone	Actions
Test	1234 Main St	Test	California	12345	USA	(123) 412-3412	Delete

For Assistance

If you require additional assistance with updating your account information or have other questions about MRC, please contact us:

Email: <u>support@mrc-us.org</u>

Phone: 1-888-646-6815

Website: www.MattressRecyclingCouncil.org

Thank you for registering with MRC.