

April 12, 2023

RECEIVED APR 17 2023

Mr. Ivan D. Butts President National Association of Postal Supervisors 1727 King St., STE 400 Alexandria, VA 22314-2753 Certified Mail Tracking Number: 7020 3160 0002 0327 5804

Dear Ivan:

As a matter of general interest, the Postal Service is changing the process on how retail offices remit bank deposits. Beginning May 1, shipping labels for Registered Mail bank deposits will be printed using the Click-N-Ship (CNS) application.

Retail clerks will request and obtain access to the CNS application using the Access Registration and Identity Services (ARIS) system. The CNS Registered Mail shipping label will be applied to the bank deposit bag along with Registered Mail Label 200-N. An acceptance scan will be performed with a Mobile Delivery Device - In-Office (MDD-IO) or Intelligent Mail Device (IMD) scanner, at which time, the bank deposit will be ready for dispatch.

Enclosed are the following documents:

- Bank Deposit Preparation Quick Reference Guide
- Creating Administrative Shipping Labels Using Click-N-Ship User Guide
- ARIS User Access Request Quick Steps Guide

Please contact Dion Mealy at 202-507-0193 if you have any questions concerning this matter.

Sincerely.

Shannon Richardson

Director

Contract Administration (APWU)

Enclosures



BANK DEPOSIT PREPARATION QUICK REFERENCE GUIDE

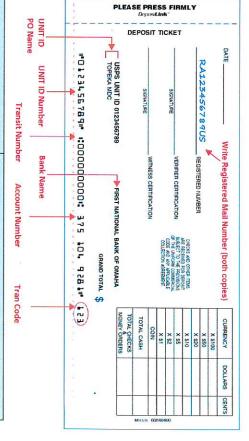
February 2023

PREPARING DEPOSIT TICKET

Prepare the unit's daily deposit using the following procedures:

- accuracy of the deposit to ensure proper preparation. Note: If no witness is available, leave the Witness Certification line blank on the deposit ticket The preparer (and a witness, if available) must count and verify the bank deposit and sign the deposit ticket. Both individuals must independently verify the
- banking expense being issued to the unit. Verify the Grand Total matches the deposit amounts (AICs 751+752) reported on PS Form 1412 Orders, and Grand Total. Use a calculator to ensure accuracy of the amounts. Accurate math is a MUST on deposit tickets and any errors will result in a All amounts must be included and clearly written on the deposit ticket, including the Currency by Denomination, Total Cash, Total Checks & Money
- DO NOT send in a torn or un-readable deposit ticket and DO NOT use a Xerox copy of a deposit ticket. make a mistake and enter something incorrectly prepare a new deposit ticket. Write the Registered Mail Number on the deposit ticket (both copies) Complete all sections of the two-part deposit ticket for every deposit. Send the original (white copy) to the bank and keep the other copy at the unit. If you
- NEVER borrow a deposit ticket from another unit. If you do, your deposit will be credited to the other unit. Use the Temporary Deposit Slip (click <u>here</u>) if needed until an order of new deposit slips is received. OLD deposit tickets and stamps MUST be destroyed immediately if any unit or bank details change.
- DO NOT make a bank deposit for less than \$100. EXCEPTION: Check items (such as checks, money orders, traveler's checks, etc.) must be deposited within five business days – even if the total deposit is less than \$100.
- If there are no deposits for the day, follow the procedures in Handbook, DM-902, Procedures for Handling Registered Postal Bank Remittance Mail-Contents, Chapter 2, "Procedures for Preparing a Postal Bank Remittance for Mailing."
- 2-2 Registered Mail Pouch Dispatch Procedures
- 2-2.3 Procedures for Preparing the Pouch Contents Bill for Registered Mail Articles Without a Remittance
- 2-2.4 No Registered Mail Articles and No Remittance (NIL-BILL)

Note: DO NOT include a "NIL-BILL" in the tamper-evident plastic deposit bag



PREPARING CHECK ITEMS

- Endorse the back of check items (checks, money orders, traveler's checks, etc.) using RSS or a rubber stamp. Endorsement includes:
- USPS
- "For Deposit Only" and unit name
- Bank account number
- 10-digit unit ID (6-digit finance number + 4-digit unit ID)
- 2 Include a single, system-generated list or adding machine tape, showing the value of each check item
- ယ Place the list or adding machine tape on top of the bundled check items and bind the WHOLE deposit together with one rubber band. DO NOT use paper clips, staples, or adhesive tape. Also, DO NOT "roll" the deposit. If there are few deposit items and a rubber band will cause the items to "roll", then use a paper clip.
- 4. Write the total of all check items on the deposit ticket under Total Checks & Money Orders.

Note: DO NOT include blank money orders, voided/spoiled money orders or bait money orders in the deposit

 Arrange the bills face up, in the same direction, by denomination. DO NOT put coins in the bag.

PREPARING CURRENCY

- Write the total amount of cash being deposited – break down and total by denomination, then enter the total amount under Total Cash on the deposit ticket.
- Write the total amount of cash plus check items under Grand Total.

Note: Only one deposit per plastic bag. The deposit ticket must equal the funds included in the tamper-evident deposit bag.



BANK DEPOSIT PREPARATION QUICK REFERENCE GUIDE

February 2023

PREPARING AND DISPATCHING YOUR DEPOSIT

Preparer (and witness, if available) assemble these items for the deposit (in order):

- Deposit ticket place the completed deposit ticket on top. ALL sections MUST be completed
- Check (non-cash) items place, with a list of amounts included on top (system-generated or adding machine tape), under the deposit ticket
- Cash place under check items (arrange the bills face up, in the same direction, by denomination).
- Bind all items together with one single rubber band (or if there are few items that would cause the stack to roll, use a single paper clip)
- Only ONE deposit per each plastic bag. DO NOT put two deposits in the same plastic bag. DO NOT separate one deposit into two separate plastic bags
- If your deposit is too large for one deposit bag, then create two deposits with two bags. **Note**: The deposit ticket enclosed in a bag must only be completed for and match exactly the portion of the deposit that is in that bag.

equal ONLY what fits in one bag. The bank will process both deposits and Accounting Services will credit the combined total to your unit finance number. Example: Deposit Total for the day is \$10,000 and it doesn't fit in one bag. Following the above steps, create two deposit tickets: one deposit ticket for \$6,000 (grand total line of ticket #1) and the other for \$4,000 (grand total line of ticket #2). **DO NOT** combine amounts or totals of the two bags. A deposit ticket MUST

Follow these steps to prepare and dispatch the tamper-evident plastic bag for remitting a bank deposit:

- Prepare and attach a Click-N-Ship® Registered Mail™ label addressed to the Bank in the space provided on the bag Note: Instructions how to create a label may be found under Resource Guides on the Shipping Products page
- Make sure the return address is included on the Click-N-Ship® label.
- Date-stamp the label with the unit's round-dater. Make sure the date stamp is legible in case the deposit ticket is separated from the bag
- Attach a Registered Mail™ Label 200-N in the space provided on the bag. Complete a PS Form 3806, Receipt for Registered Mail™, and file it locally.
- ω Enter the Registered Mail™ article number from the Click-N-Ship® label in the Register Dispatch Book (PS Form 3854 or 3854-A).
- 4 Place the deposit ticket, list of check items, check items, and cash in the tamper-evident bag, DO NOT include any other documents
- Ġ Seal the bag: (a) Place the label side of the bag facing up, fold the tamper-evident flap away from the white strip underneath. (b) Remove the white adhesive cover strip. (c) Press the tamper-evident flap against the adhesive on the back lining of the bag.
- <u>ი</u> Made a mistake leaving item(s) out of the tamper-evident bag, etc.? Prepare a NEW bag; do NOT open/reseal or attach items to the outside of the bag
- .7 Perform an **Acceptance** scan on the Registered Mail™ barcode embedded in the Click-N-Ship® label Using a MDD-IO or IMD scanner if available, or other scanner if a MDD-IO or IMD scanner is not available. Choose **First Class** as the Product Code. Enter the bank ZIP Code as the Destination ZIP Code.
- œ Dispatch the tamper-evident plastic deposit bag containing the bank deposit in a numbered, sealed pouch with the other Registered Mail™

Front Image



Back Image







Creating Administrative Shipping Labels Using Click-N-Ship

USER GUIDE



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Objectives

- Create administrative shipping labels through the Click-N-Ship® (CNS) application that includes an Intelligent Mail package barcode (IMpb)
- View shipping history to track all Click-N-Ship G-10 Shipping Labels created by user account
- Discontinue usage of G-10 shipping labels 41 and 101V that do not contain an IMpb

Assumptions

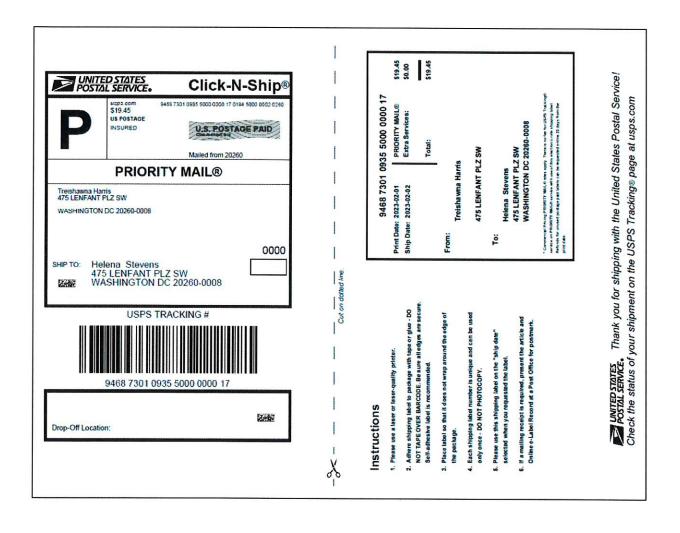
- You will use Priority Mail (PM), Priority Mail Express (PME), Parcel Select Ground, or First-Class Package Service - Retail for your shipment.
- You have an ACE ID and Password
- You have a printer and self-adhesive label paper or regular paper with tape. If using regular paper, ensure the tape does not cover the Intelligent Mail package barcode.

Requesting Access

 Request the "CARP G-10 User" access to Click-N-Ship G-10, in Access Registration and Identity Services (ARIS). Once your access has been approved, you will use your ACE ID and password to log into the Click-N-Ship application at: https://cns-b.usps.gov/g10/index.html.



Example of Click-N-Ship Shipping Label and receipt





Log in to Click-N-Ship (CNS)

Step 1 - Navigate to the Click-N-Ship G-10 application using the following URL:

- https://cns-b.usps.gov/g10/index.html
- You can save this URL to your favorites file
- The Click-N-Ship G-10 application can only be accessed through the URL above
- Chrome is the preferred internet browser for Click-N-Ship



Step 2 - Log in to your account

Log in using your ACE ID and Password





Return Address Set Up

Once you sign in, you will be on the Click-N-Ship G-10 homepage.

Here you have the choice to:

- Create A Label Create individual labels manually
- View Shipping History View past label purchases, track labels, etc.
- View Cart View labels added to cart that are ready for purchase/printing

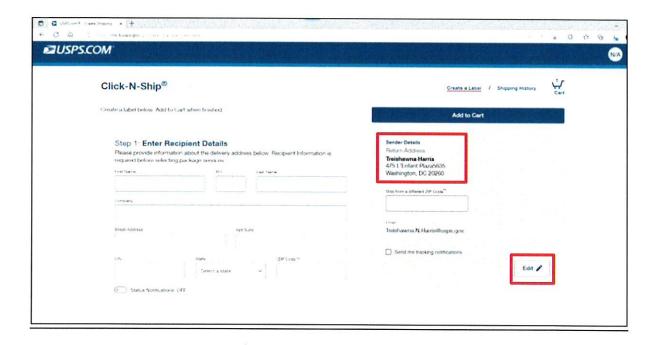


The first time you sign in, you need to ensure that your return address, email address and phone number are listed correctly. To do this, select the "Create A Label" tab



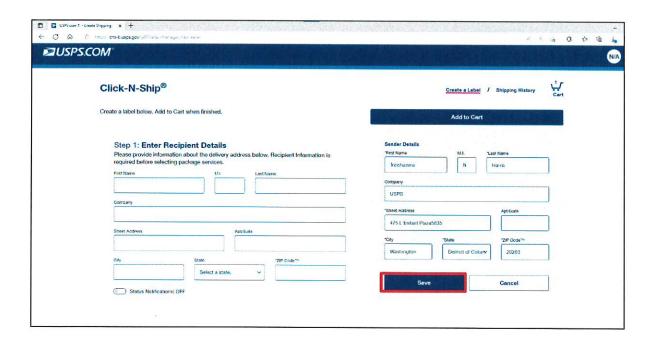


If the sender details listed are not correct or need to be updated, you will need to edit this information. To edit, navigate to the lower right corner and select "edit".



Here you can edit any information that needs to be updated. Including Name, Company, suite, and/or ZIPCode.

Once your information has been updated, select save to continue creating a label.

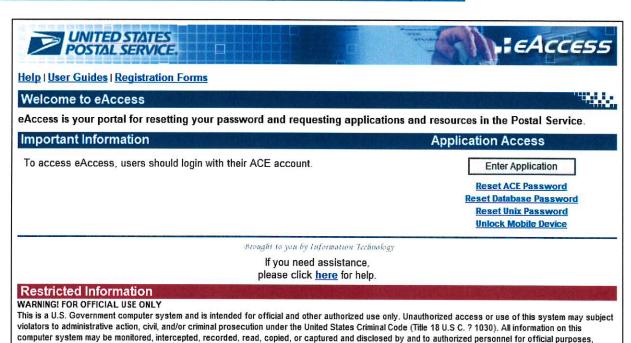




NOTE: The sender address is based on your eAccess profile. It will reset the address each time you log into the CNS G-10 application. If you would like to change the address permanently, you would need to log into your eAccess account and update your profile address.

https://eaccess.usps.gov/ords/eaccessnp/sso std.sso welcome

consent to and compliance with postal service policies and these terms.



including criminal prosecution. You have no expectations of privacy using this system. Any authorized or unauthorized use of this computer system signifies

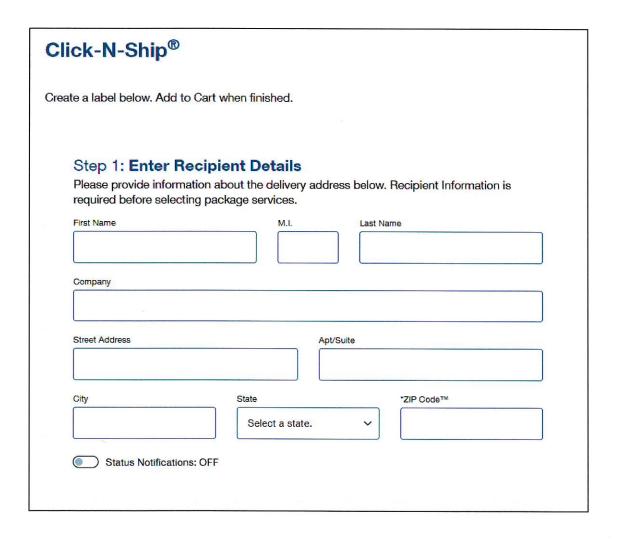


Create a Label

Step 1: Enter Recipient Details (or Delivery Address).

Complete your recipients First Name, Last Name, Street Address, City, State and ZIP Code. Additional fields include Company name and Apartment/suite number.

*The address book function will be included in a later update to the Click-N-Ship application.





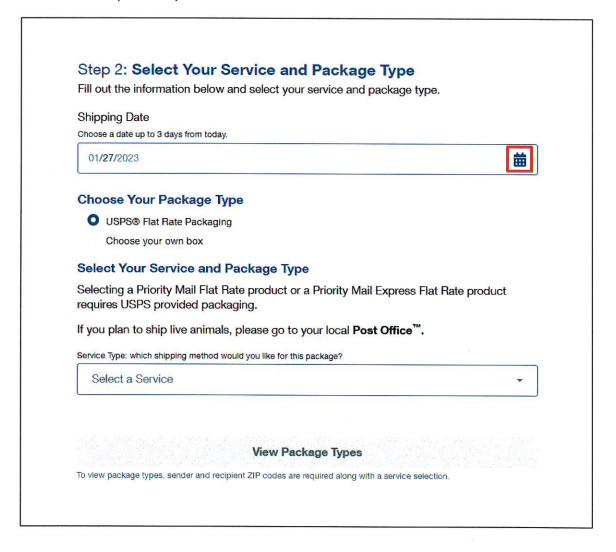
The button below recipeint details, **Status Notifications**, has an additional option to notify the sender of the incoming package. This will send your recipient an email notification or SMS text message. You may choose one or both methods by entereing the recipient's email address or mobile number in the appropriate field and selecting the corresponding check mark for the type of notification.

	State	*ZIP Code™
	Select a state.	v
_		
Status Notifica	itions: ON	
Please confirm	n or enter the recipient's conte	act information.
Phone for SMS Tex	Messages	
Email		Phone
Select what ty	pes of updates you'd like to se	end to the recipient.
ele julian and		nese will be the default selections. You
	edit the selections during label o	
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Email Text		
~	All Below Updates	
Privacy Act St		AND COMPANY RESIDENCE OF THE RESIDENCE O
	The state of the s	ners with information about the status o
And the second s		authorized by 39 U.S.C. 401, 403, and at if not provided, we may not be able to
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		e following limited circumstances:
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AT HE WAS AND A PROPERTY OF THE PARTY OF THE	and the first of the contract	government agencies in connection
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with decisions	as necessary; to agencies and e	ntities for financial matters; and for on regarding our privacy policies visit



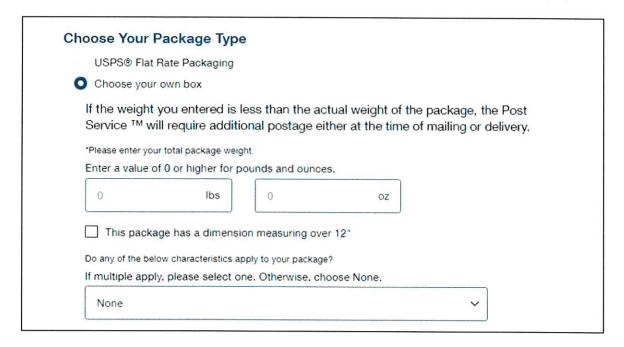
Step 2: **Select Your Service and Package Type**. This is where you select your shipping date, shipping service, and package type.

a. Select the **shipping date** for your package. Choose the calendar icon to the right to choose your shipping date. You may choose up to 3 days from the current date. Please note whichever date you select should be the actual day you plan to drop the package off or have it picked up.

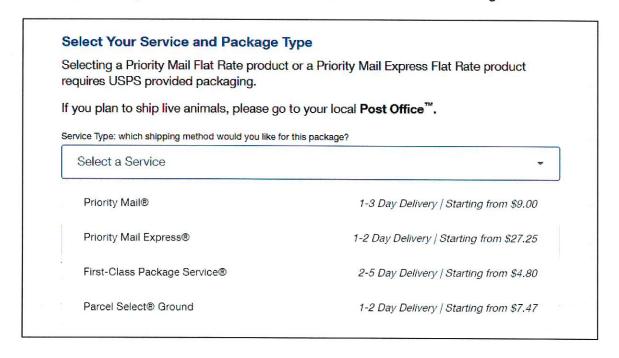




b. Select the **package type** for your shipment. You can choose to ship with USPS flat rate packaging or by package weight using your own box. If you are not shipping flat rate, you will need to enter the weight of the package, pounds (lbs) and ounces (oz).



c. Select the **service type** for your package. You can choose between Priority Mail, Priority Mail Express, Parcel Select Ground, and First-Class Package Service





Once you select the service, click the "View Package Types" button. Click-N-Ship displays all available package types based on the mail class selected. You can toggle between Priority Mail, Priority Mail Express, Parcel Select Ground, and First-Class Package Service-Retail. Depending on the weight and other characteristics that were entered in the previous steps, some options may not be available.

If you opt to use "Flat Rate" packaging, make sure that you make the correct selection based on the packaging of your shipment.

View Package Types Prices is based on shipping a from ZIP Code™ 20260 to 20260 on 01/26/2023.					
Priority Mail® Flat Rate Envelope		\$9.6			
12-1/2" x 9-1/2"		Per Lab			
Priority Mail® Legal Flat Rate Envelope		\$9.9			
15" x 9-1/2"		Per Lab			
Priority Mail® Padded Flat Rate Envelope		\$10.4			
12-1/2" x 9-1/2"		Per Lab			
Priority Mail® Small Flat Rate Envelope		\$9.6			
6° x 10°		Per Lab			
Priority Mail® Window Flat Rate Envelope		\$9.6			
5' x 10" 12-1/2" x 9-1/2"		Per Lab			
Priority Mail® Small Flat Rate Box		\$10.2			
5-3/8" x 8-5/8" x 1-5/8"		Per Lab			
Priority Mail® Medium Flat Rate Box		\$17.1			
11" x 8-1/2" x 5-1/2" (13-5/8" x 11-7/8" x 3-3/8"		Per Lab			
Priority Mail® Large Flat Rate Box		\$22.8			
23-11/16' x 11-3/4' x 3' 12 1/4' x 12 1/4' x 6'		Per Lab			

Don't see your Package Type? Update your Shipping Date, Package Type, and Service Type to see other options.



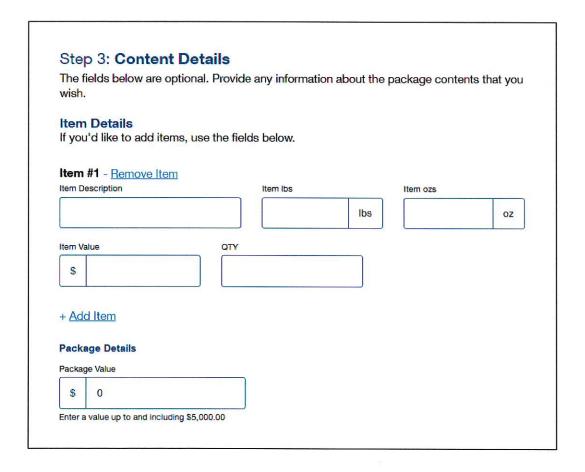
Step 3: Content Details

This section is optional.

"Item Details" allows you to enter package information to identify your shipments to keep for your records. It can be viewed in the shipping history section of your account.

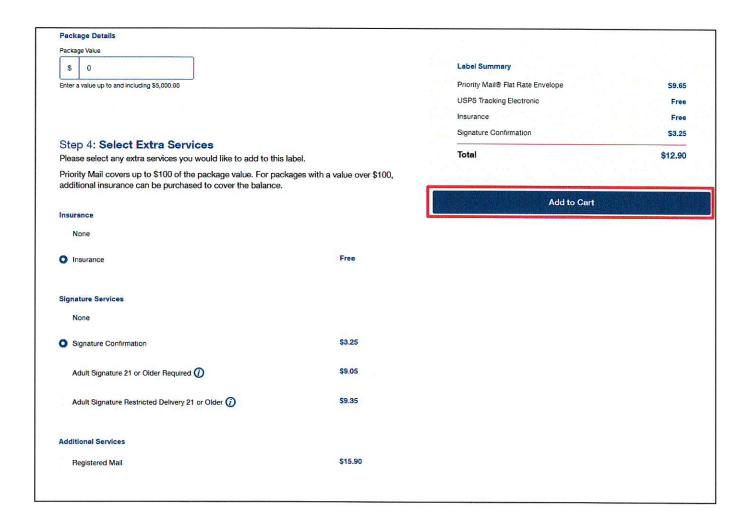
"Package Details" allows you enter the package value if you wish to purchase/add insurance more than what is included.

Priority Mail Express and Priority Mail packages automatically include \$100 insurance. The option to insure your package for the entire value will display depending on what you entered as your package value. You will also have the option of adding Signature Confirmation or Adult Signature, including the Restricted Delivery options for both.





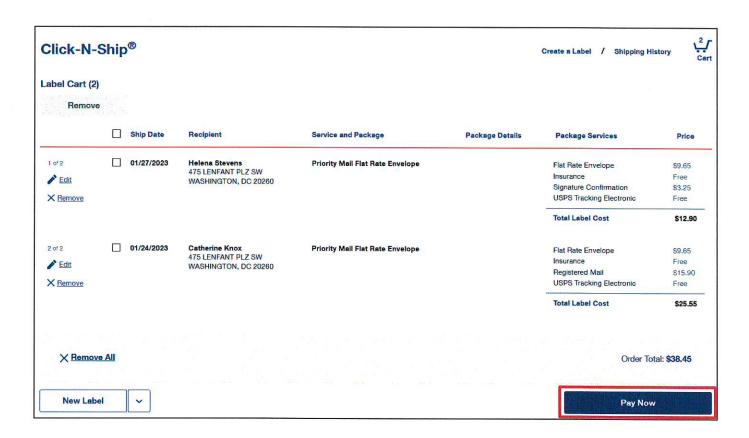
Once you have made all of your package options, you will see them displayed in the "Label Summary". This shows the mail class and any extra extra services selected. From here, you can **Add to Cart** to finalize your transaction.





Once you add a label to your cart, you are taken to the **Shipping (Label) Cart**. This displays the information for any labels you have created. Here you can choose to edit or remove labels from the Shipping Cart. There is also the option to create a **New Label**.

If all the information is correct for your label(s) and you do not need to create any additional labels, select **Pay Now.**

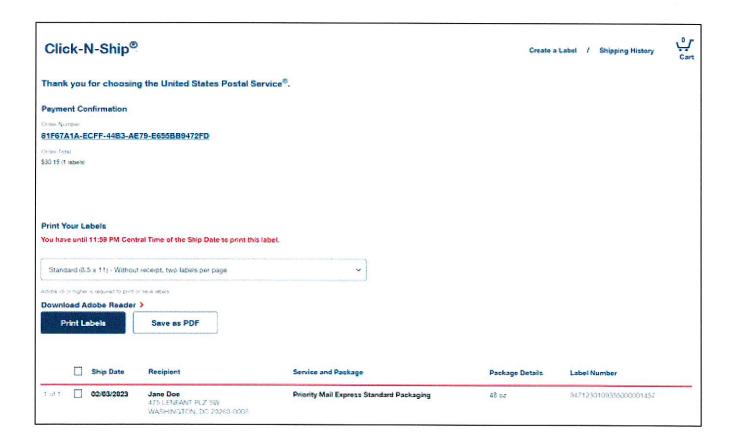




Once you select select Pay Now, you will be taken to the Payment Confirmation screen.

This screen displays:

- Order Number
- Order Total
- Print Label Options
- Save Label Option



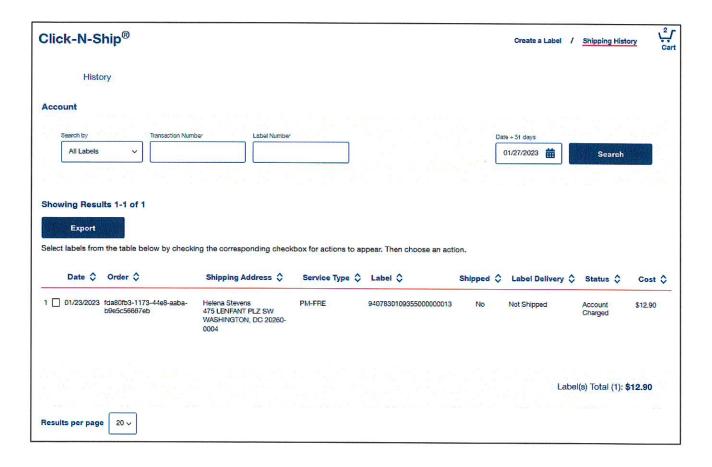


Shipping History

The Shipping History tab allows you to view labels that you've created in the past. You can search by date for:

- All labels
- Pending transactions
- Name/Company
- Transaction number or label number, and
- Refund transactions

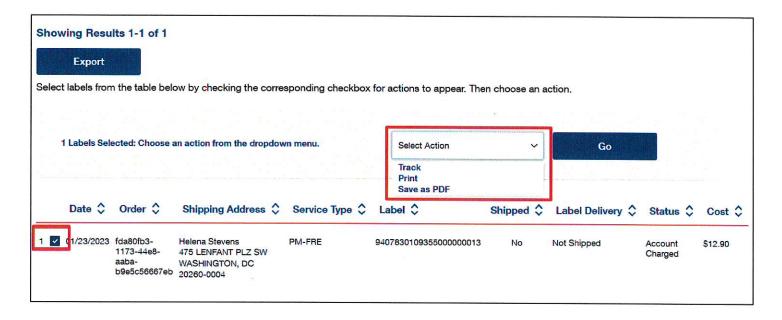
Depending on your selection in the Search By drop down, you'll have different inputs for your search criteria.



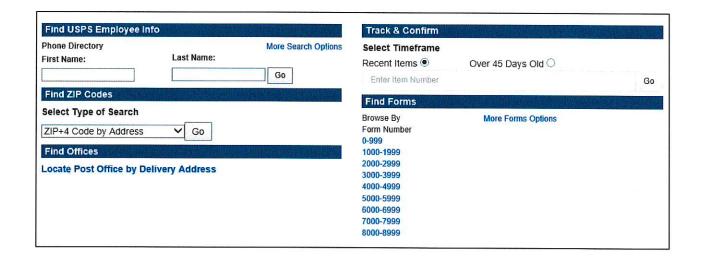


When you select the label, additional options to choose from for the label selected:

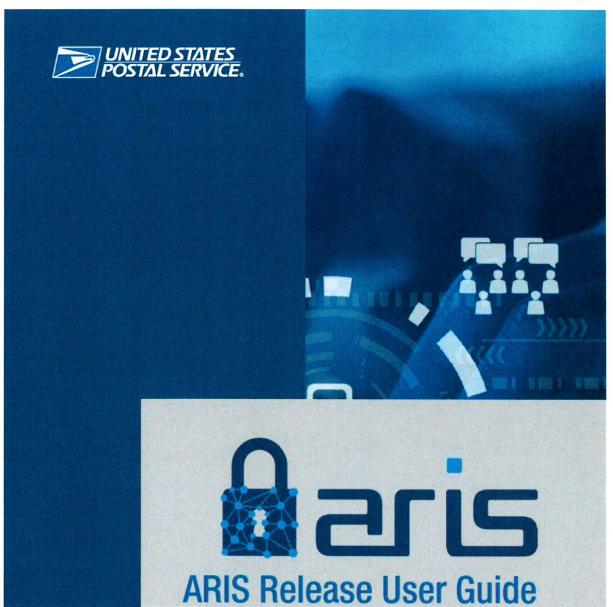
- Track
- Print
- Save as PDF



If you need tracking information for a label, select the Track option. This will take you to the USPS Tracking application on USPS.com. You can also copy and paste the label into our internal Track and Confirm site.









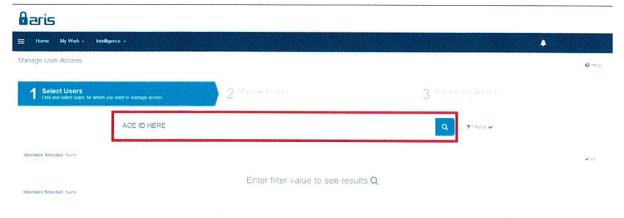


Figure 3.1

3. In the **search bar, type** in your Ace ID. Then click the **magnifying glass** icon to display search results. (Fig 3.1)

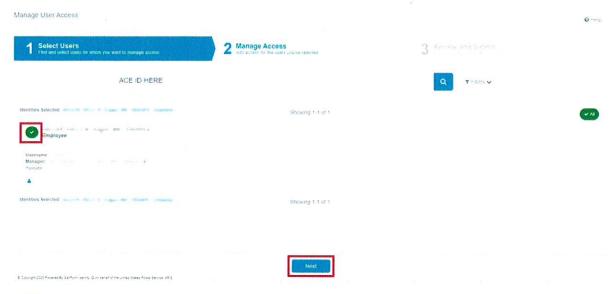


Figure 4.1

- 4. Click on the Checkmark Icon to select your user identity, and then click Next (Fig 4.1)
- ▲ Note: The Checkmark Icon will turn Green when selected; then the Next button will appear.





Figure 5.1

5. **Type** the name of the application in the search bar (**CARP**), then click the **magnifying glass icon** to display search results. (Fig 5.1)



Figure 5.2

6. Click the **checkmark icon** on the correct application access role type (CARP **G10 User**), then click **Next** (Fig 5.2)

▲ Note: A short description of each application role type is listed under the checkmark icon; this can assist you with determine which role to select. If you are still unsure of which role to select, please reach out to your management team for further assistance.

S = Do not select ARIS FSC CARP Administrator or CARP G10 Administrator user roles





Figure 6.1

7. Click **Submit** after reviewing your request. (Fig 6.1)