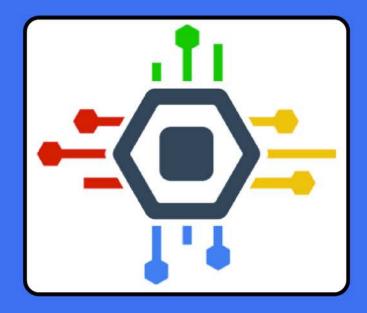
# CHAMPtitles ELTS User Guide



# kyelt

Kentucky EAP
COUNTIES ONLY
v.1.0

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Log In: KyELT end users will log in using their KYTC Windows user name and password.

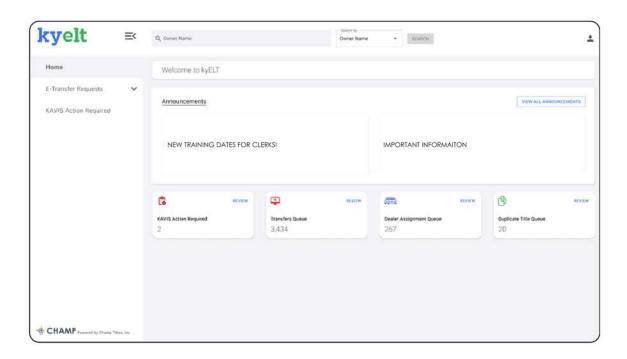
#### Home Page:

#### **Announcements**

#### E-Transfer Requests

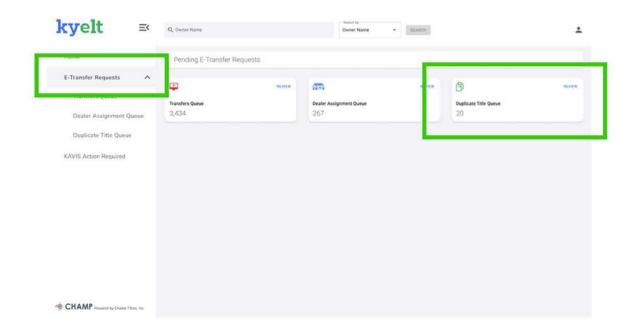
- Transfer Queue
- Dealer Assignment Queue
- · Duplicate Title Queue

#### **KAVIS Action Required**

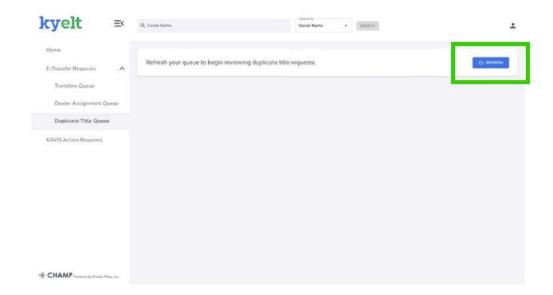


## DUPLICATE TITE REQUEST

Access Duplicate Title Queue by selecting the card or side bar.

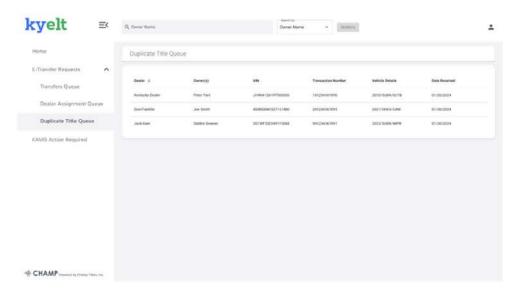


Once you are in the queue, click Refresh to load your personal work queue with work requests.



The work requests that populate are now assigned to you and will not be accessed by others. Click on the the work request to to begin processing.

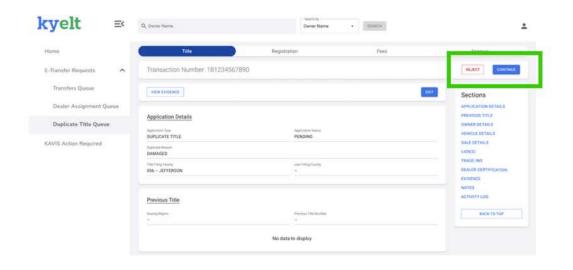
- The system automatically populates the list beginning with the oldest work request
- · Users can sort work requests by Dealer by clicking on the arrow at the top of the column
- · Work requests will be removed/unassigned upon logging out of kyelt



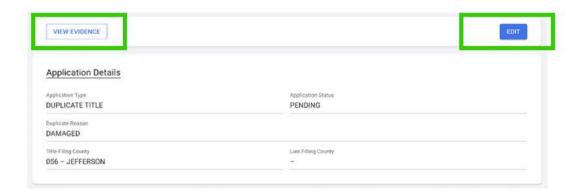
#### <u>Title Page</u>

The title page and is comprised of the sections listed below. Section details are outlined on the following pages.

- View evidence and confirm that information matches kyelt fields
- Edit functionality is for minor misspellings only and cannot be used to change information that would impact the overall transaction.
- Click <u>Continue</u> to move on to the Registration page, or <u>Reject</u> to send the work request back to the dealership for corrections. \*\* Note it is recommended to review all pages prior to rejection to ensure all errors are caught and noted.



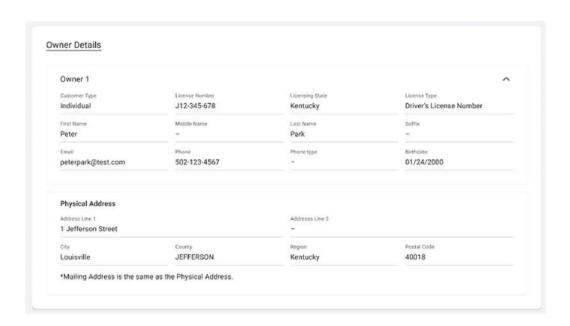
#### **Application Details and Evidence Access**



#### **Previous Title**



#### **Owner Details**

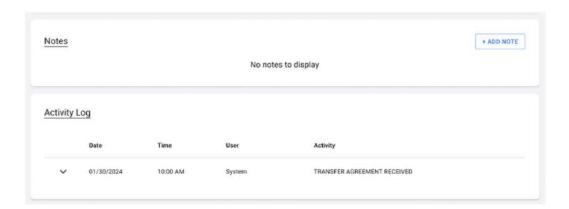


#### **Evidence**



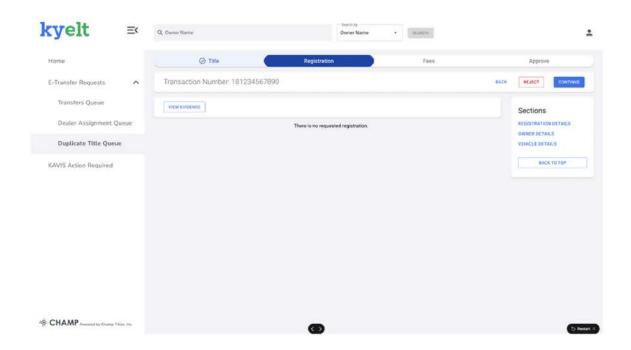
#### Notes & Activity Log

Activity Logs will provide a history of all actions taken for the specific work request, including Date, Time, User, and Activity.



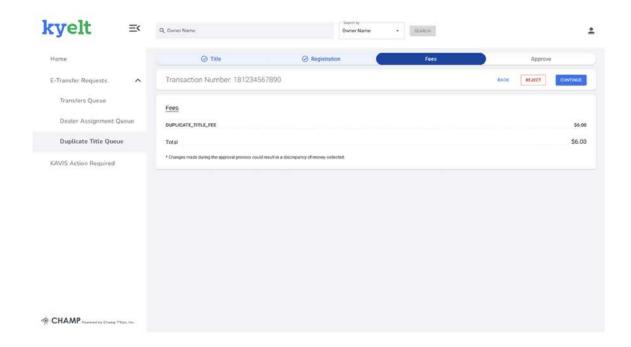
#### **Registration Page**

Because this transaction is simply requesting a duplicate title, no registration information will be populated on this page.



#### Fees Page

Fees are automatically calculated by kyet and dealers pay via ACH draft, which is triggered upon completion of the work request.

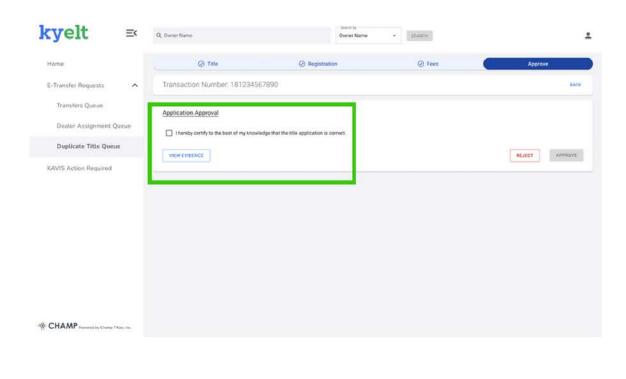


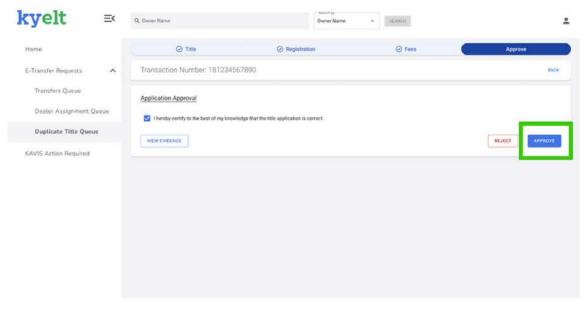
#### **Approve Page**

After fully reviewing the work request and evidence you will either approve the request, or reject the request.

#### **Approve Steps:**

- 1) Select the box to verify that all information contained in the file is accurate
- 2) Click the Approve button

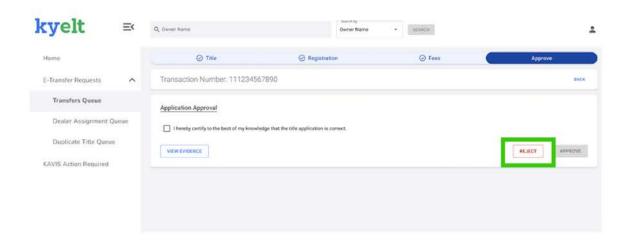


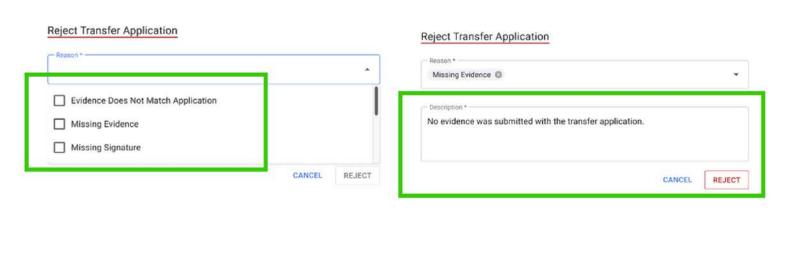


#### **Reject Steps:**

- 1) Select the Reject button
- 2) Select the Reason from the drop-down list
- 3) Add Description
- 4) Click Reject button

The system will generate a message indicating that the transaction has been sent back to the dealer for corrections and resubmission.





Transaction was rejected and sent back to dealer.

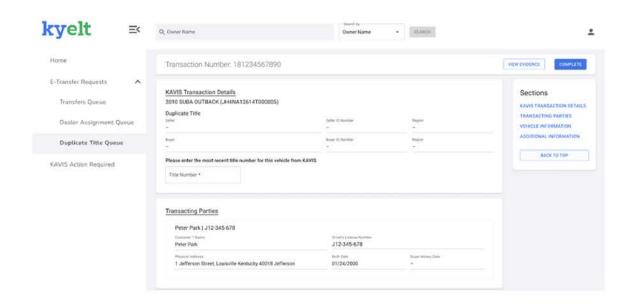
#### **KAVIS Dual Entry Page**

#### This step is temporary, and will be eliminated with the CHAMP/KAVIS API integration.

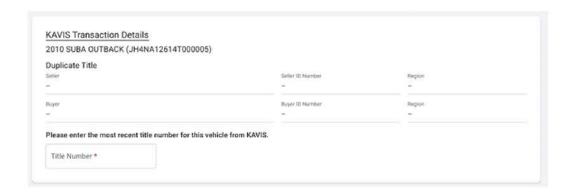
The information needed to process the Duplicate Title Request in KAVIS is located on the last page of the kyelt process.

#### Sections:

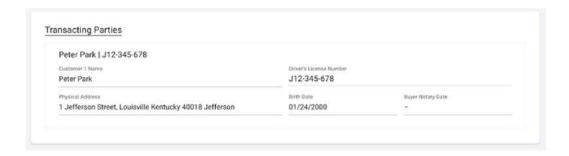
- · KAVIS Transaction Details
- · Transacting Parties
- · Vehicle Information
- · Additional Information



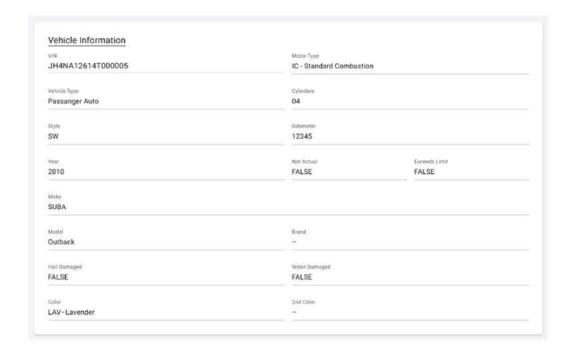
#### **KAVIS Transaction Details**



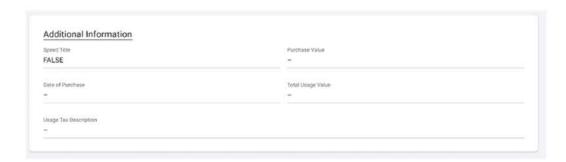
#### **Transacting Parties**



#### Vehicle Information



#### **Additional Information**

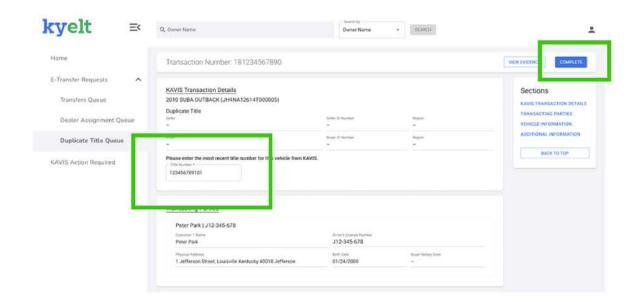


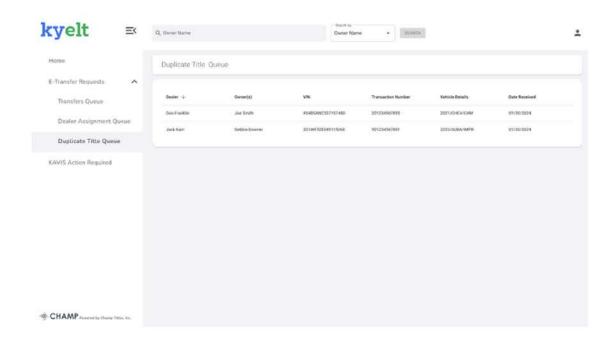
#### **Complete Work Request**

Once all of the information has been entered into KAVIS you will return to kyelt to process the work request.

- 1) Enter the Title Number from KAVIS in the required field
- 2) Select Complete

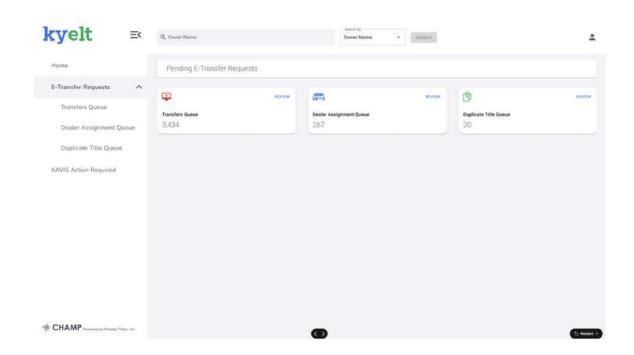
Once you complete the work request you will be returned to the work queue.



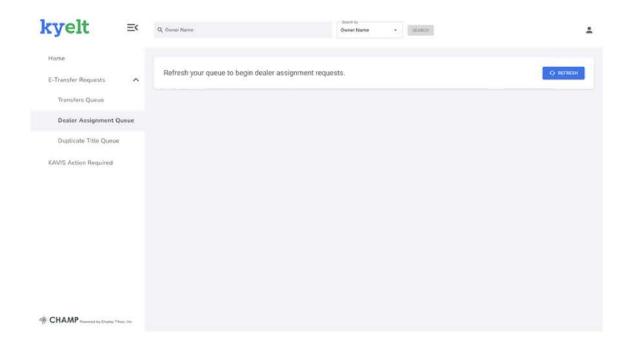


### DEALER ASSIGNMENT

Access Duplicate Title Queue by selecting the card or side bar.

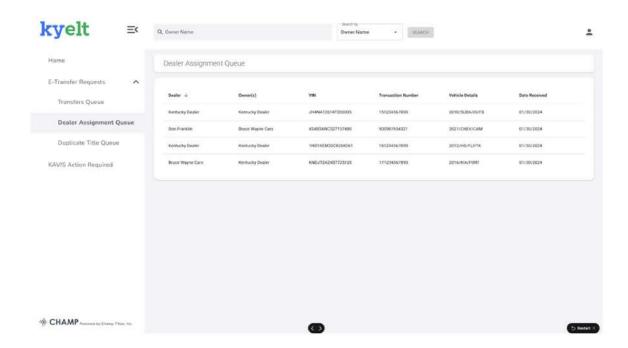


Once you are in the queue, click Refresh to load your personal work queue with work requests.



The work requests that populate are now assigned to you and will not be accessed by others. Click on the the work request to to begin processing.

- The system automatically populates the list beginning with the oldest work request
- · Users can sort work requests by Dealer by clicking on the arrow at the top of the column
- · Work requests will be removed/unassigned upon logging out of kyelt

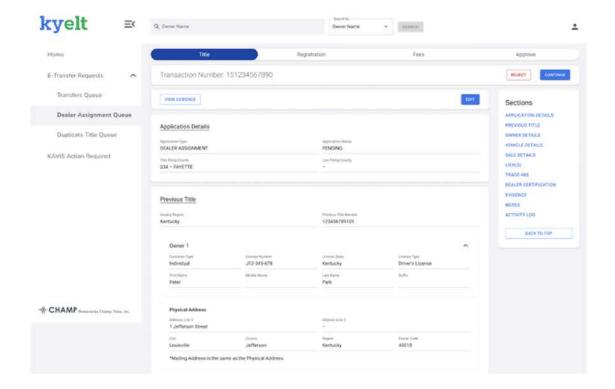


#### **Title Page**

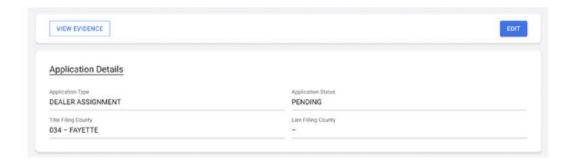
The title page and is comprised of the sections listed below. Please see section details on the following pages.

- Application Details
- · Previous Title
- · Owner Details
- · Vehicle Details
- Sale Details

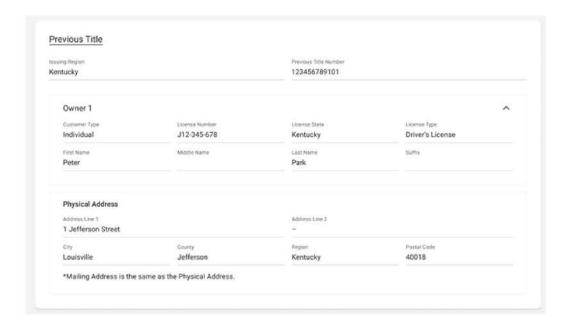
- Lien(s)
- Trade-Ins
- · Dealer Certification
- Evidence
- Notes
- · Activity Log



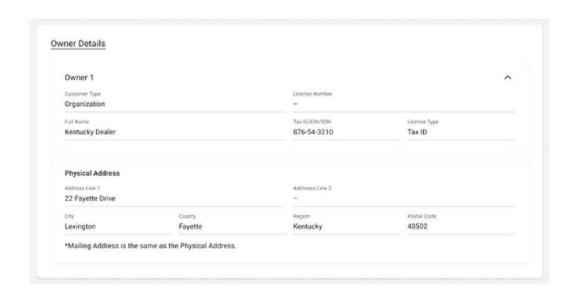
#### **Application Details and Evidence Access**



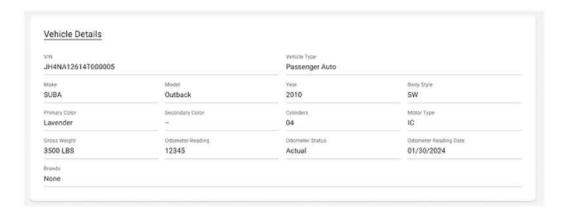
#### **Previous Title**



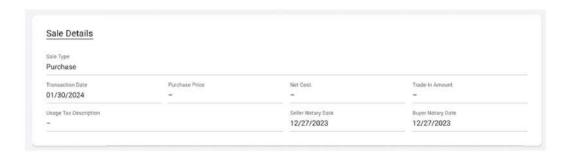
#### **Owner Details**



#### Vehicle Details

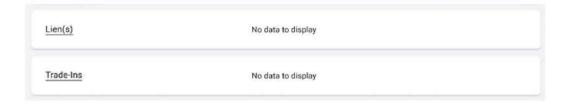


#### Sale Details



#### Lien(s) and Trade-Ins

These sections will be empty for Dealer Assignment work requests.

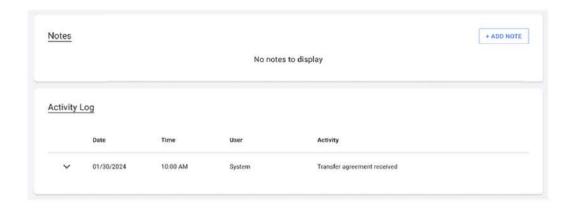


#### **Evidence**



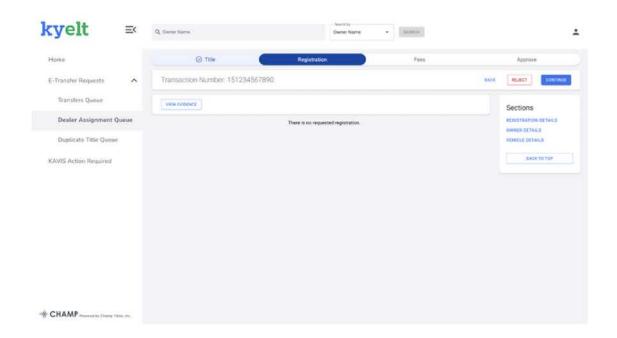
#### Notes and Activity Log

Activity Logs will provide a history of all actions taken for the specific work request, including Date, Time, User, and Activity.



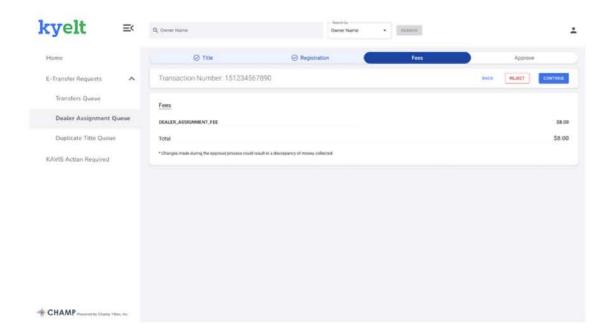
#### **Registration Page**

Because this transaction is simply requesting a dealer assignment, no registration information will be populated on this page.



#### Fees Page

Fees are automatically calculated by kyet and dealers pay via ACH draft, which is triggered upon completion of the work request.

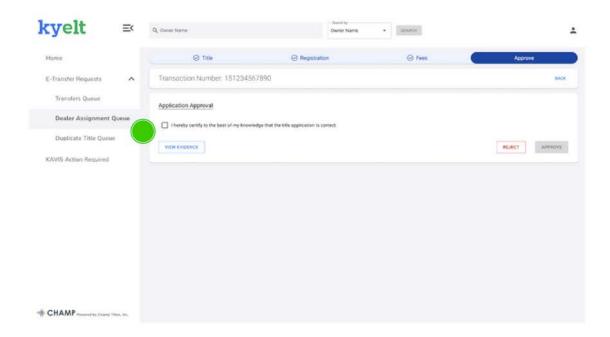


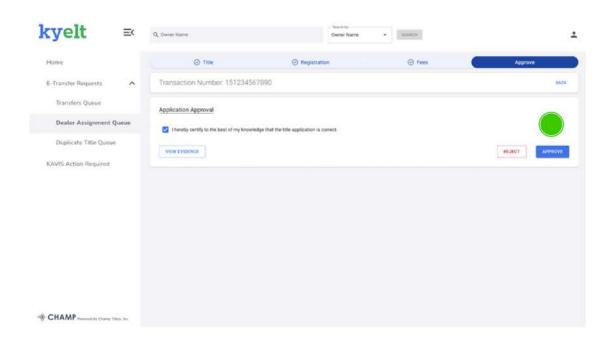
#### **Approve Page**

After fully reviewing the work request and evidence you will either approve the request, or reject the request.

#### **Approve Steps:**

- 1) Select the box to verify that all information contained in the file is accurate
- 2) Click the Approve button

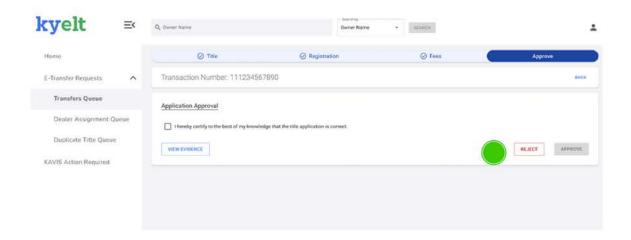


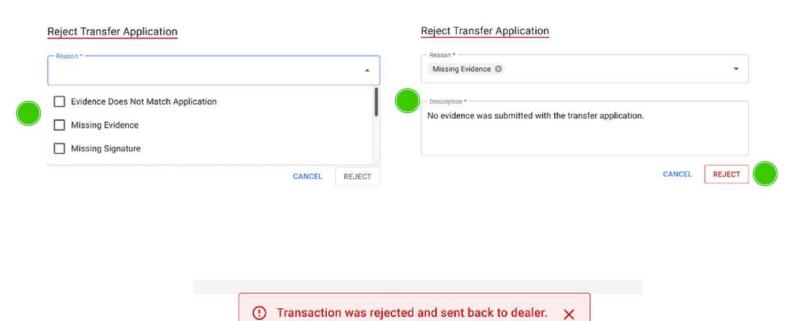


#### **Reject Steps:**

- 1) Select the Reject button
- 2) Select the Reason from the drop-down list
- 3) Add Description
- 4) Click Reject button

The system will generate a message indicating that the transaction has been sent back to the dealer for corrections and resubmission.





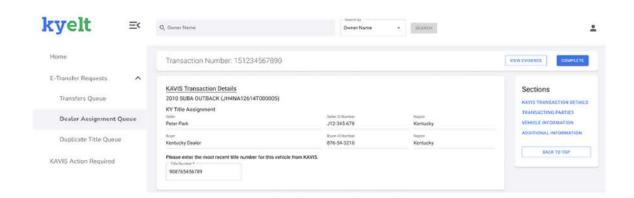
#### **KAVIS Dual Entry Page**

This step is temporary, and will be eliminated with the CHAMP/KAVIS API integration.

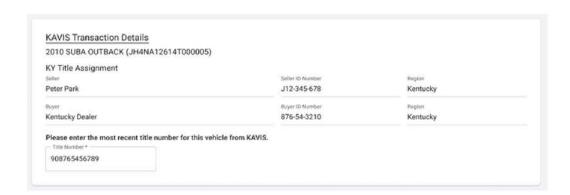
The information needed to process the Duplicate Title Request in KAVIS is located on the last page of the kyelt process.

#### Sections:

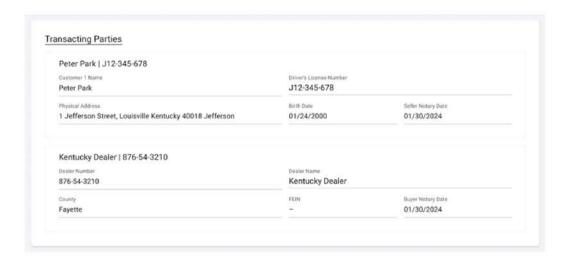
- · KAVIS Transaction Details
- · Transacting Parties
- · Vehicle Information
- · Additional Information



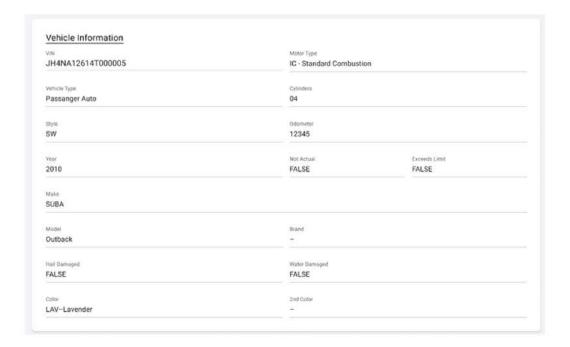
#### **KAVIS Transaction Details**



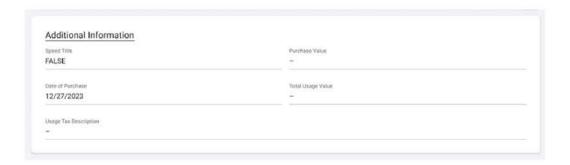
#### **Transacting Parties**



#### **Vehicle Information**



#### **Additional Information**

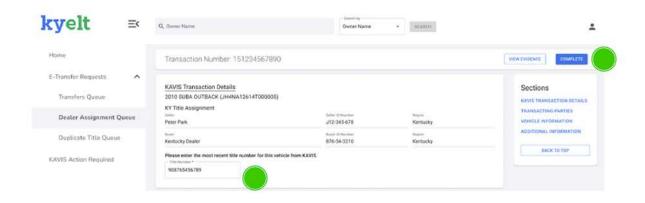


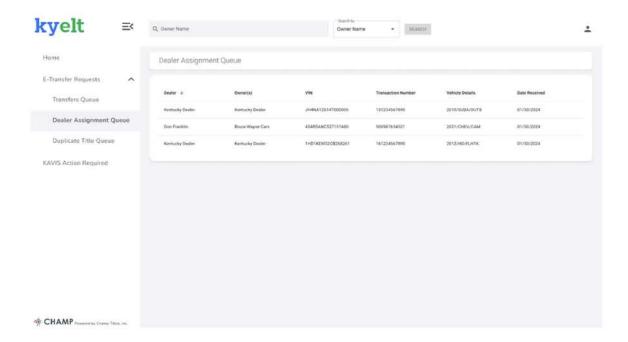
#### **Complete Work Request**

Once all of the information has been entered into KAVIS you will return to kyelt to process the work request.

- 1) Enter the Title Number in the required field
- 2) Select Complete

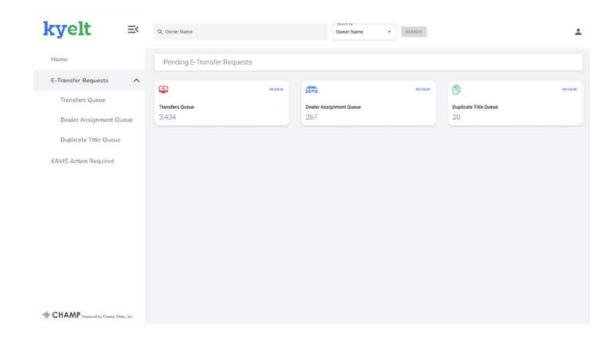
Once you complete the work request you will be returned to the work queue.



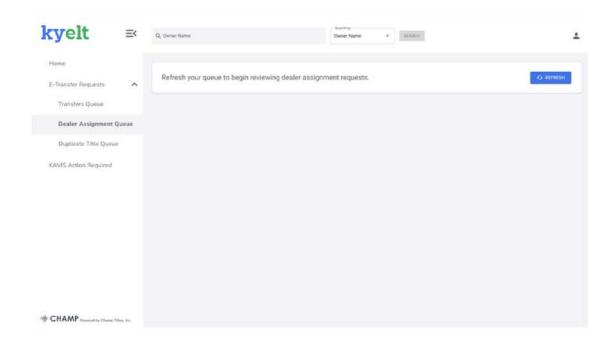


### DEALER REASSIGNMENT

Access the Dealer Assignment Queue by selecting the card or side bar.

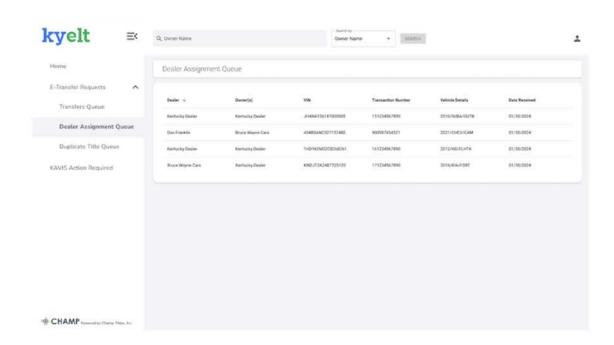


Once you are in the queue, click Refresh to load your personal work queue with work requests.



The work requests that populate are now assigned to you and will not be accessed by others. Click on the the work request to to begin processing.

- The system automatically populates the list beginning with the oldest work request
- · Users can sort work requests by Dealer by clicking on the arrow at the top of the column
- · Work requests will be removed/unassigned upon logging out of kyelt

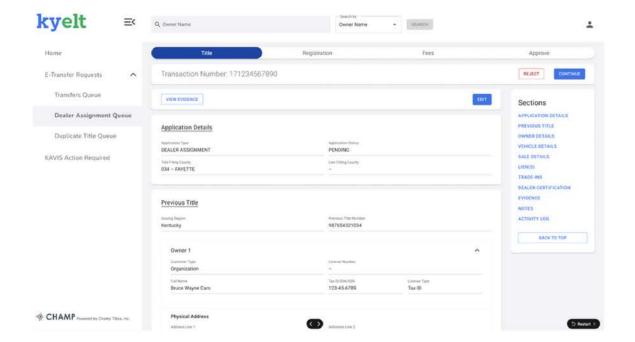


#### **Title Page**

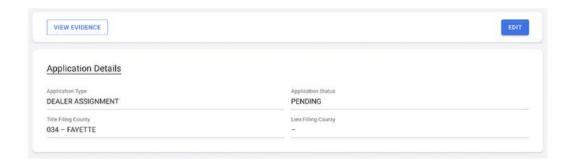
The title page and is comprised of the sections listed below. Please see section details on the following pages.

- Application Details
- Previous Title
- · Owner Details
- · Vehicle Details
- · Sale Details

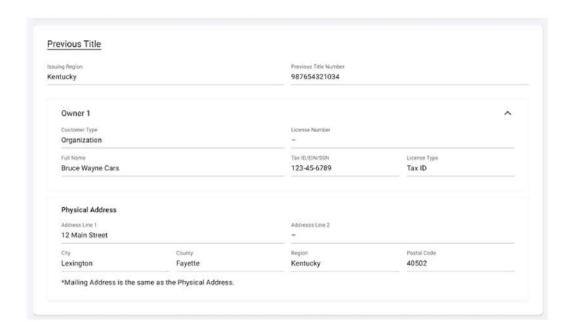
- Lien(s)
- Trade-Ins
- · Dealer Certification
- Evidence
- Notes
- · Activity Log



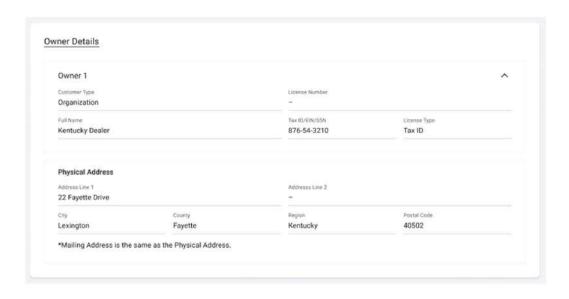
#### **Application Details and Evidence Access**



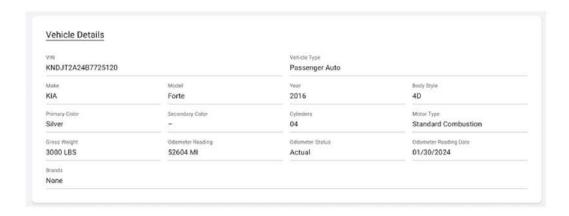
#### **Previous Title**



#### **Owner Details**

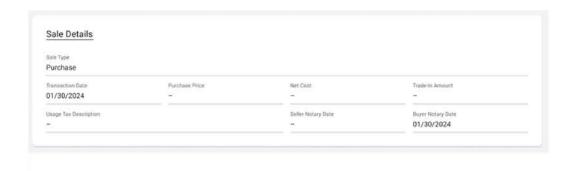


#### Vehicle Details



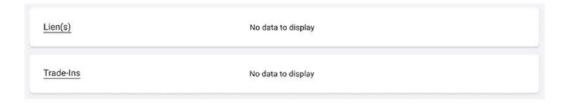
#### Sale Details

This section will be empty for Dealer Assignment work requests.

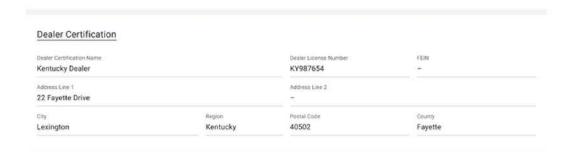


#### Lien(s) and Trade-Ins

These sections will be empty for Dealer Assignment work requests.



#### **Dealer Certification**

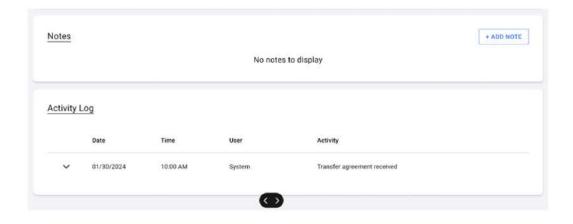


#### **Evidence**



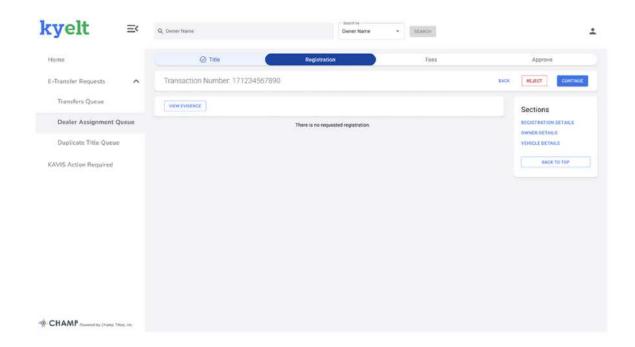
#### Notes and Activity Log

Activity Logs will provide a history of all actions taken for the specific work request, including Date, Time, User, and Activity.



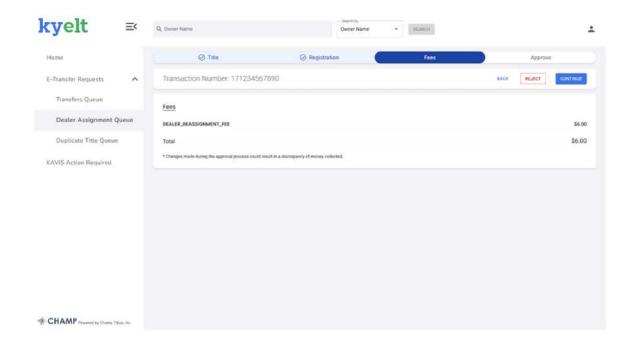
#### **Registration Page**

Because this transaction is simply requesting a dealer reassignment, no registration information will be populated on this page.



#### Fees Page

Fees are automatically calculated by kyet and dealers pay via ACH draft, which is triggered upon completion of the work request.

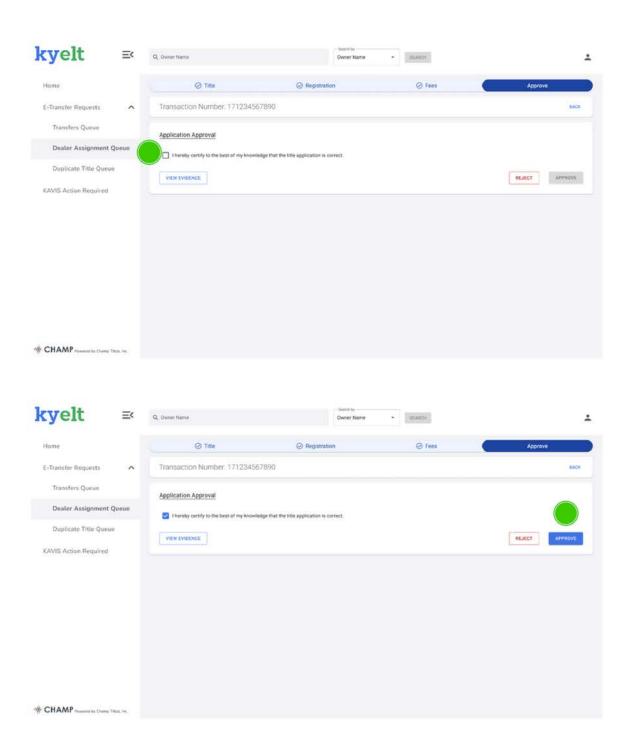


#### **Approve Page**

After fully reviewing the work request and evidence you will either approve the request, or reject the request.

#### **Approve Steps:**

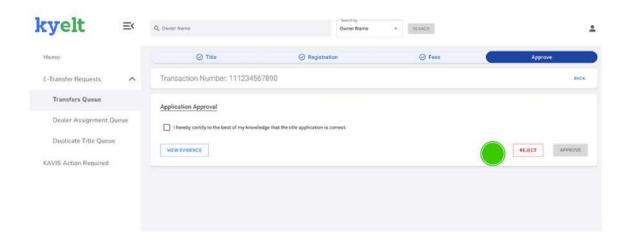
- 1) Select the box to verify that all information contained in the file is accurate
- 2) Click the Approve button

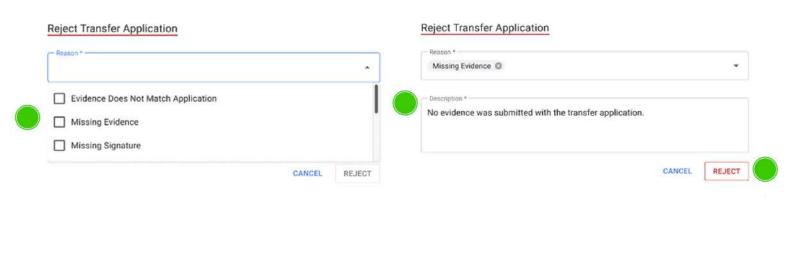


#### **Reject Steps:**

- 1) Select the Reject button
- 2) Select the Reason from the drop-down list
- 3) Add Description
- 4) Click Reject button

The system will generate a message indicating that the transaction has been sent back to the dealer for corrections and resubmission.





Transaction was rejected and sent back to dealer.

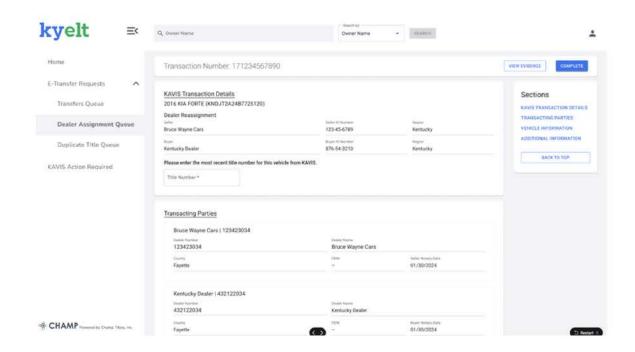
#### **KAVIS Dual Entry Page**

This step is temporary, and will be eliminated with the CHAMP/KAVIS API integration.

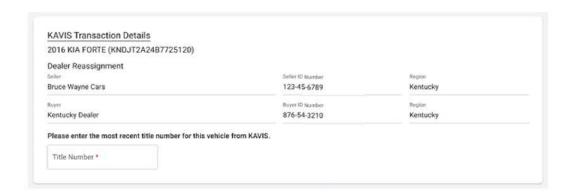
The information needed to process the Duplicate Title Request in KAVIS is located on the last page of the kyelt process.

#### Sections:

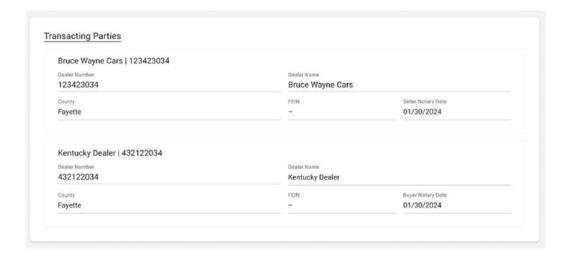
- · KAVIS Transaction Details
- · Transacting Parties
- · Vehicle Information
- · Additional Information



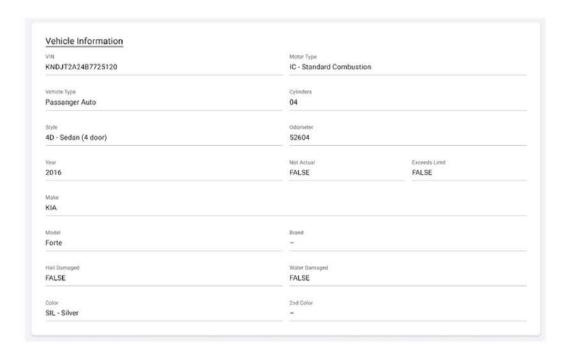
#### **KAVIS Transaction Details**



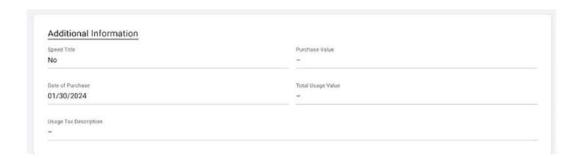
#### **Transacting Parties**



#### **Vehicle Information**



#### **Additional Information**

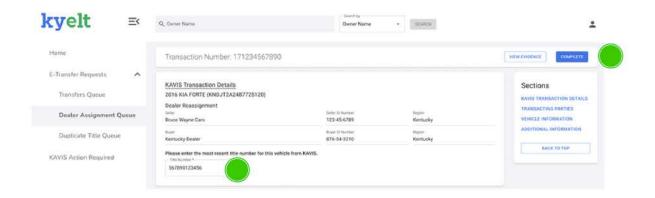


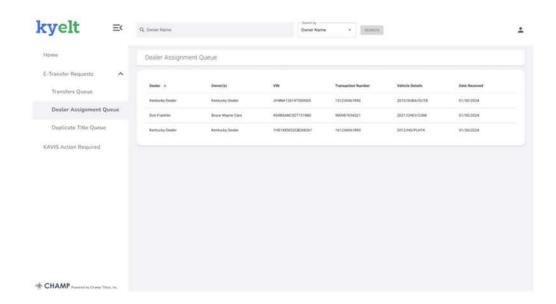
#### **Complete Work Request**

Once all of the information has been entered into KAVIS you will return to kyelt to process the work request.

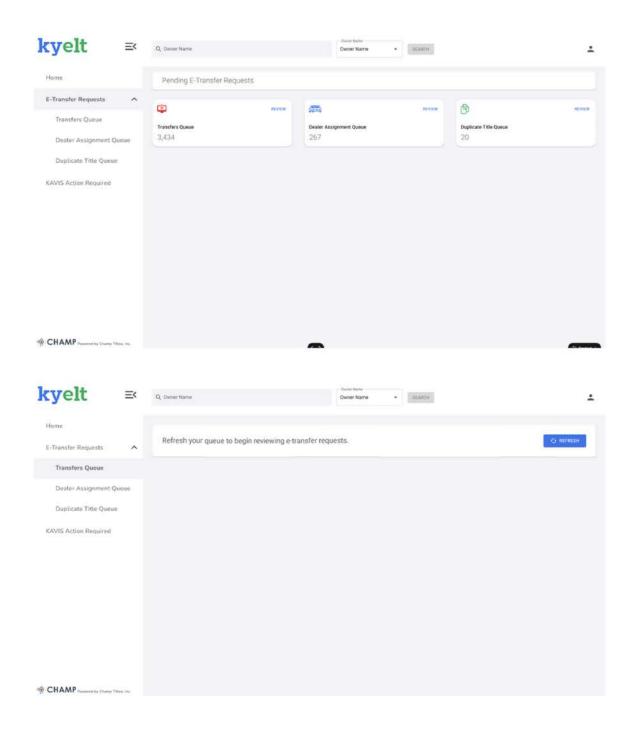
- 1) Enter the Title Number in the required field
- 2) Select Complete

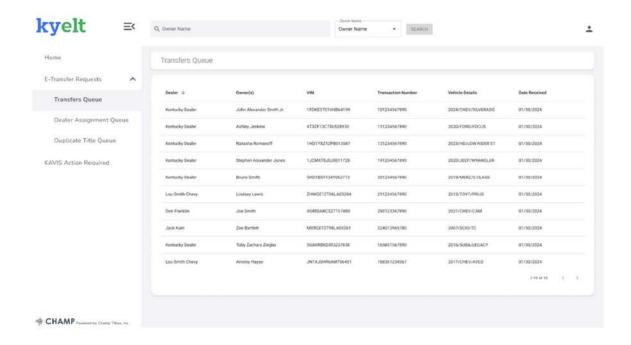
Once you complete the work request you will be returned to the work queue.

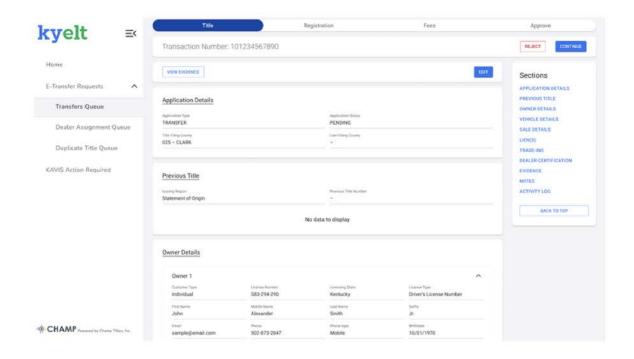


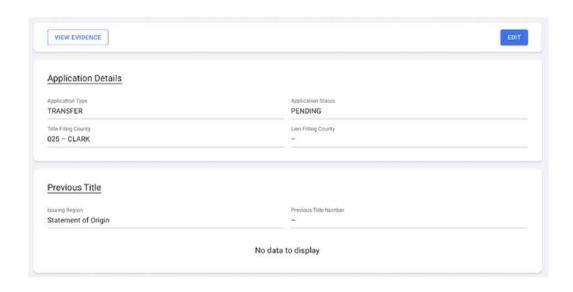


# NO LIEN NEW VEHICLE PURCHASE

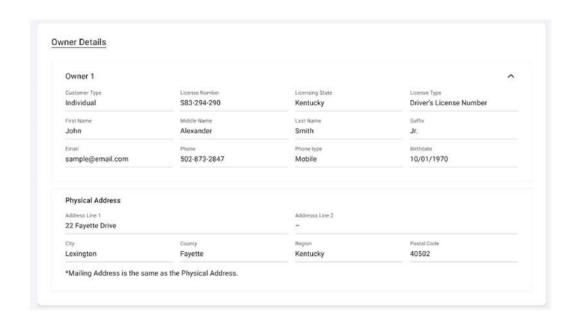


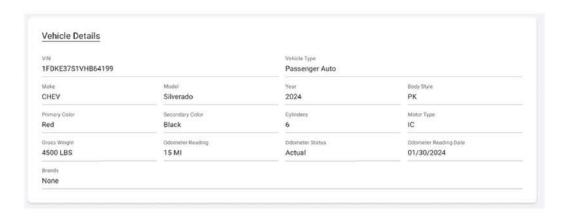


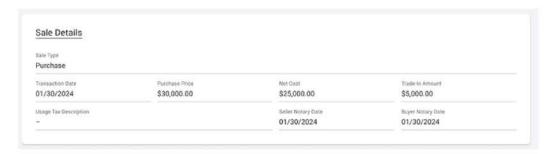




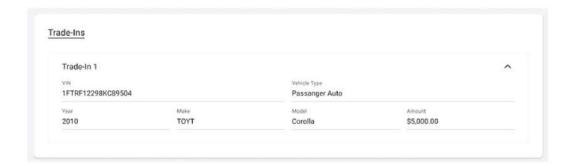






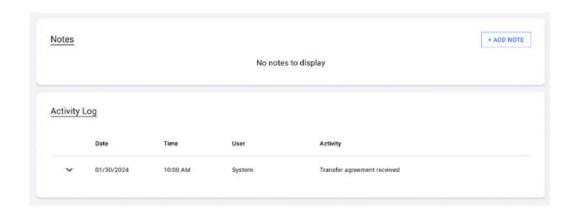


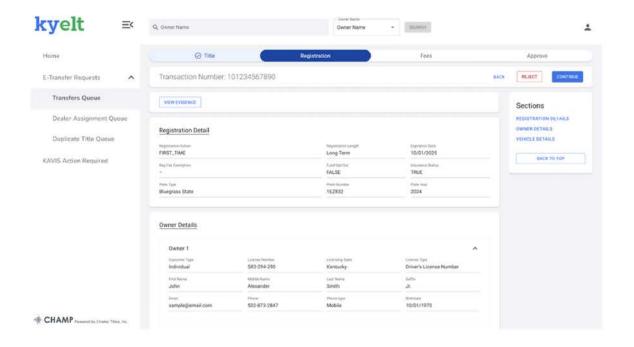


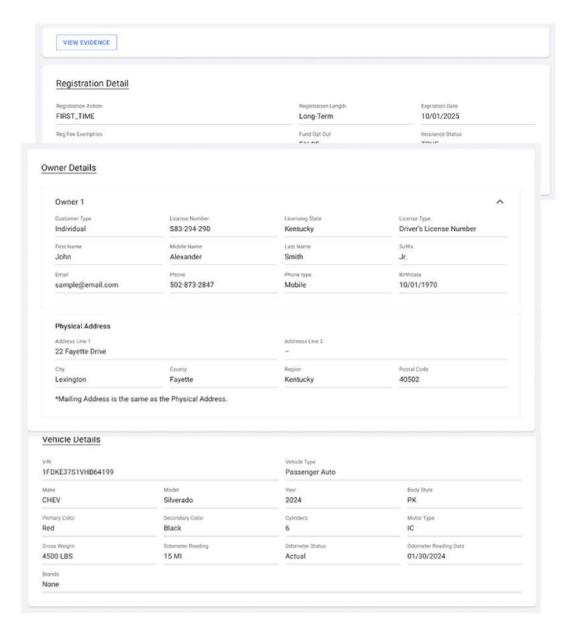


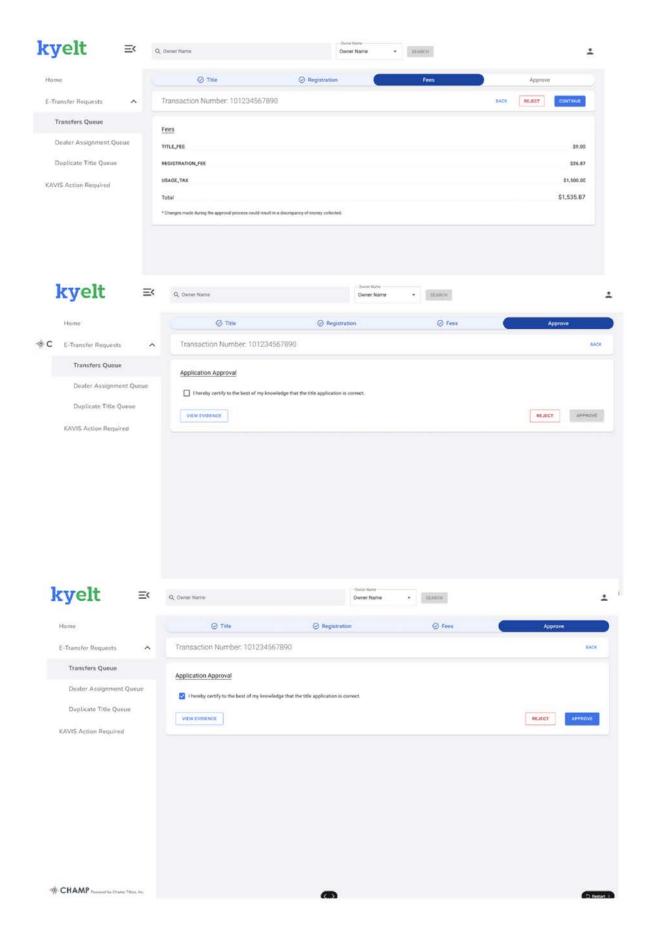


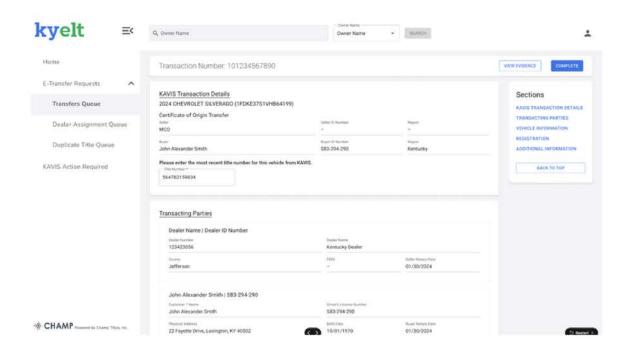


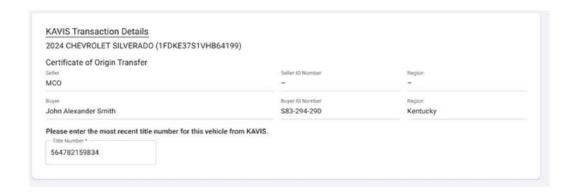








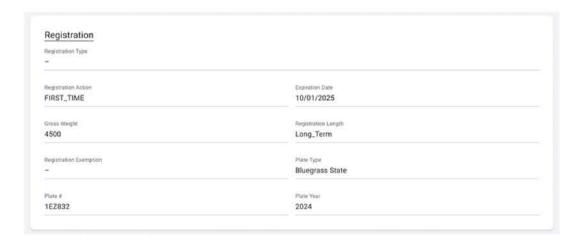


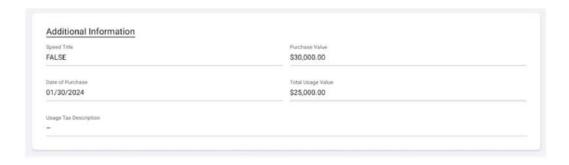


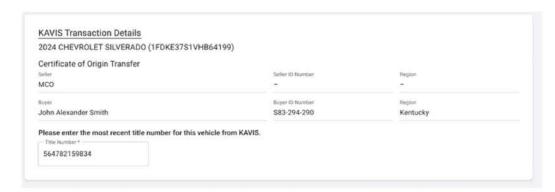
2024 CHEVROLET SILVERADO (1FDKE37S1VHB64199)		
Certificate of Origin Transfer		
Seller .	Seller ID Number	Region
MCO	-	2
Buyer	Buyer ID Number	Region
John Alexander Smith	S83-294-290	Kentucky
Please enter the most recent title number for this vehicle from KAVIS.		
Title Number *		

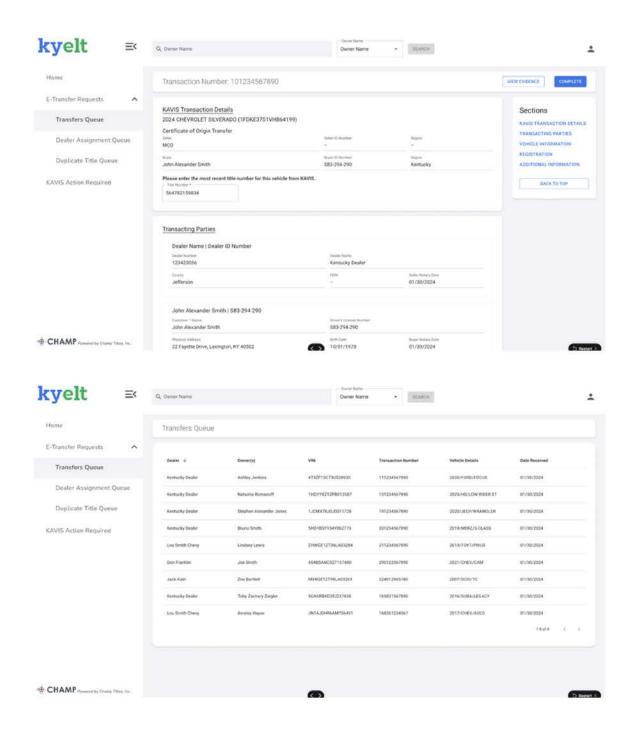
Dealer Name   Dealer ID Number			
Dealer Number	Dealer Name		
123423056	Kentucky Dealer		
County	FEIN	Seller Notary Date	
Jefferson	=	01/30/2024	
John Alexander Smith   S83-294-290			
Customer 1 Name	Oriver's License Number		
John Alexander Smith	\$83-294-290		
Physical Address	Birth Date	Buyer Notary Date	
22 Fayette Drive, Lexington, KY 40502	10/01/1970	01/30/2024	

Vehicle Information				
MIN	Motor Type	Motor Type		
1FDKE37S1VHB64199	Cylinders			
Vahicle Type				
Passanger Auto	6	Odometer 15		
Style	Odometer			
PK	15			
Year	Not Actual	Exceeds Limit		
2024	FALSE	FALSE		
Make				
CHEV				
Model	Brand			
Silverado				
Haif Damaged	Water Damaged			
FALSE	FALSE			
Color	2nd Color			
Red	Black			









# NO LIEN USED VEHICLE PURCHASE

### **PAPER LIEN**

Full = EAP County
Lien County
Dealer County

# LIEN COUNTY ACTION

# **CONTACT US** support@CHAMPtitles.com (216) 423 - 6163