

Fireworks Cancellation Process

If selling fireworks is a seasonal business for you, there is a cancellation option so you no longer have to report monthly Fire Safety Fees.

At the time you are entering your last safety fees, you may cancel. You must enter all the months that you were issued or active, including the month of cancellation. Once you have entered those safety fees, mark the final month's "Certificate/Registration Cancellation" field to "Yes".

For example: If a cancellation is submitted August 2nd, but no firework sales occurred in August, a fire safety fee of "0" sales for August must be entered with the cancellation.



Login to Accela website: Accela Citizen Access

(It is recommended that you use Google Chrome or Microsoft Edge as your internet browser for Accela.)

If you forgot your login information, click:

Forgot Password?



Once you are logged in, this will be what the Home screen looks like.

Click on the Fire Services tab.

Find the record number that you are looking to cancel. The record number is also referred to as your "CT" or "CP" number. To the left of that record, you will click on: **Amendment**.

FIRE SERVICES

Records

Showing 21-29 of 29 | Download results | Add to collection | Add to cart

Step 1: Safety Fee Reporting

Click **Yes** to cancel your certificate.

The current month and year will auto-populate.

Sales Reporting

SALES REPORT INFORMATION

Monthly Safety Fee Reporting

SALES REPORT INFORMATION

Step 1: Safety Fee Reporting Showing 1-10 of 11

Click **Add a Row** to report a safety fee

Once you have entered all safety fees through the current month, click: **Continue Application**

	Permanent building or structure	Gross Sales Amount Reported	Gross Safety Fee	Permanent Structure Discount	Safety Fee Amount Due	Date Reported	Month	Year
	No	0	0	0	0	04/06/2023	March	
	No	0	0	0	0	04/06/2023	April	
	No	0	0	0	0	04/06/2023	May	
	No	0	0	0	0	01/11/2024	June	
	No	0	0	0	0	01/11/2024	July	
	No	0	0	0	0	01/11/2024	August	
	No	0	0	0	0	01/11/2024	September	
	No	0	0	0	0	01/11/2024	October	
	No	0	0	0	0	01/11/2024	November	
	No	0	0	0	0	01/11/2024	December	
			< P	Prev 1 2 Next >				
7	Add a Row 🗸 🔻							
Sa	ave and resume later						Continu	e Application

Step 1: Safety Fee Reporting

You will receive an error message if you are missing safety fee entries.

Enter the missing safety fees and click: Continue Application

Step 2: Review

Review and click **Continue Application**

ales Reporting Amendment								
1 Safety Fee Reporting	2 Review	3 Pay Fees	4 Record Issuance					
tep 2:Review								
Save and resume later			Continue Application					
	Please review all information below. Click the "Edit" buttons to make changes to sections or "Continue Application" to move on.							
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Step 3: Pay Fees

Click Check Out

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Rep	orting	2 Review		3 Pay Fees	4 Rec	ord issuance	
Listed b	elow are prelimin	hary fees based upon t	ne information yo	u ve entered. Some	fees are based on t	the quantity of	work
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Cart

Click Checkout

And you will then be redirected to the CEPAS payment site

Dashboard	My Records	My Account	Advanced Searc	h		
Cart						
1 Select item to pa	ay	2 Payment information		3 Receip	t/Record ce	
Click on the arrow the Edit cart and (Choosing Pay Later link	c.	ion. items can be say	ed for a fi	ature checkout by clic	King on
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Click on the arrow the Edit cart and (PAY NOW You are required to pa No Address	av all fees that have been as	sessed during the application p	process prior to staff revie	wing your a	oplication.	

Click: Pay by Electronic Check Or Pay by Credit Card

Click: Next

Follow the payment prompts to complete your safety fee payment (if any)

MICHIGAN.GOV

Michigan's Official

Website

Welcome to the CEPAS Payment Module for MI Permit License Plan Review.

This process is being used as a secure means of processing online payments 24 hours a day, seven days a week.

Payment may be made using a valid Credit or Debit card (Visa, MasterCard, Discover, or American Express) or an electronic check.

In order to make a payment, please select 'Next' below.

Department of Licensing and Regulatory Affair

ARA

Payment Method

Important Information Regarding Debit Blocks

Some financial institutions offer a service referred to as "Debit Blocking" or "Debit Filtering" to their business account owners to prevent unauthorized debits (withdrawals) posting to their accounts. If an account has a debit block or filter, any unauthorized debit transaction will be returned unpaid. Most financial institutions offer the option of authorizing certain debits by providing specific information about the transactions to be authorized.

If you have a Debit Block or Filtering service on your account you must access your Debit Block or Filtering settings or contact your financial institution and have the ACH transactions identified with the Company ID **9044030366** authorized to debit your account. Failure to make these arrangements will result in your payment being returned unpaid.

Once you have paid, you will be directed to a Receipt page that will state that your submittal has been successfully received.

Scroll to the bottom of the page and see the record number of your safety fee and cancellation record.

Print Plan Review Summary/Invoice	
No Address	
2024- SFR00003	View Summary
Print Plan Review Summary/Invoice	

If you have any questions or concerns, please do not hesitate to contact us at: <u>fireworks@michigan.gov</u>

Thank You!