

Fireworks: Fire Safety Fees

Firework Safety Fees must be remitted by the 20th of the preceding month. Failure to do so may result in a civil fine in accordance with 28.460 Sec. 10 (4)(a)(b)(c)

These instructions will show you how to submit your Fire Safety Fees for your Low Impact Registrations and/or Consumer Grade Fireworks Certificates.

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

*****Low Impact Registrations must have safety fees entered through December.**

Consumer Certificates must have safety fees entered through April of the year after issuance.***

To get started:
[click here to go directly to
Accela Automation Citizen Portal](#)

At the Login page, enter:

USERNAME or EMAIL & PASSWORD

Then click the **Sign In** button.

If you forgot your login information, click:

[Forgot Password?](#)

Licensing and Regulatory Affairs

Home Search + New \$ Express Payment Link Existing License Help

Construction Codes and Fire Services

Announcements Register for an Account Login

First Last or License #

Home BCC Licenses BCC Permits Plan Review Fire Services OLSR Device Permits Express Pay

Advanced Search

Sign In

USERNAME OR EMAIL: *

PASSWORD: *

Forgot Password?

SIGN IN

Remember me on this device

Not Registered?
CREATE AN ACCOUNT

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

Click on the **Fire Services** tab.

Licensing and Regulatory Affairs

Home Search + New \$ Express Payment Link Existing License Help

Construction Codes and Fire Services

Announcements Logged in as: Collections (0) Cart (0) Account Management Logout

Home BCC Licenses BCC Permits Plan Review **Fire Services** OLSR Device Permits Express Pay

Dashboard My Records My Account Advanced Search

Hello, [redacted]

Saved in Cart (0) View Cart

My Collection (0) View Collections

There are no items in your shopping cart right now.

You do not have any collections right now.

Find the record number that you are looking for. The record number is also referred to as your “CT” or “CP” number. To the left of that record, you will click on: **Amendment** to enter a safety fee record.

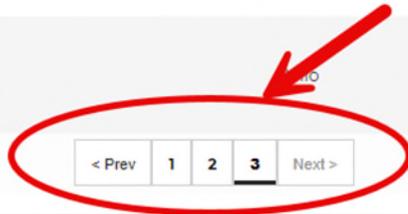
(This Amendment button is used to quickly enter safety fees for smaller businesses with one or two certificates or registrations. It is also used if you have multiple months of safety fees to enter for a single certificate or registration.)

Records

Showing 21-29 of 29 | [Download results](#) | [Add to collection](#) | [Add to cart](#)

<input type="checkbox"/>	Action	Facility/Cert./Record Number	Date	Record Type	Description	Facility/Location Name	Address	Expiration Date	Status	Related Records
<input type="checkbox"/>		2023-SFR01242	05/24/2023	Sales Reporting Amendment					Completed	3
<input type="checkbox"/>	Amendment	CP00418	05/16/2023	Consumer Fireworks Certificate Permanent Structure		CP	Tester MI 48205 United States	04/30/2025	Safety Fee Due	11
<input type="checkbox"/>		2023-SFR00966	05/04/2023	Retailer Fireworks Sales Report & Safety Fees						3
<input type="checkbox"/>			04/13/2023	Consumer Fireworks Certificate Permanent Structure			12345 Hello ST, 48205 United States	04/30/2024	Issued	2
<input type="checkbox"/>			03/16/2023	Consumer Fireworks Certificate Temporary Structure			United States	04/30/2024	Issued	3
<input type="checkbox"/>		2023-SFR00446	03/09/2023	Retailer Fireworks Sales Report & Safety Fees						5
<input type="checkbox"/>		2023-SFR00450	03/09/2023	Retailer Fireworks Sales Report & Safety Fees						4
<input type="checkbox"/>			12/30/2019	Consumer Fireworks Certificate Permanent Structure			12345 Hello ST, 48205 United States			2
<input type="checkbox"/>			12/30/2019	Consumer Fireworks Certificate Temporary Structure			12345 Hello ST, LANSING MI 48854 United States	04/30/2024	Issued	2

Note: You may have to comb through a couple of pages to see the Record number that you want.



Step 1: Safety Fee Reporting

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

Sales Reporting

SALES REPORT INFORMATION

Firework Certificate/Registration Number:

Are you cancelling your Certificate or Registration?: Yes No

At the end of your fireworks season, you may click here to cancel your certificate or registration when you submit your last safety fee report.

Monthly Safety Fee Reporting

SALES REPORT INFORMATION

Showing 1-10 of 13

Permanent building or structure	Gross Sales Amount Reported	Gross Safety Fee	Permanent Structure Discount	Safety Fee Amount Due	Date Reported	Month	Year
Yes	20	1.2	0.01	1.19			2023
Yes	10	0.6	0.01	0.59			2023
Yes	15	0.9	0.01	0.89			2023
Yes	50000	3000	30	2970			2023
Yes	0	0	0	0	06/28/2023		2023
Yes	100	6	0.06	5.94			2023
Yes	200	12	0.12	11.88	06/28/2023		2023
Yes	0	0	0	0	09/28/2023		2023
Yes	0	0	0	0	09/28/2023		2023
Yes	0	0	0	0	09/28/2023		2023

< Prev **1** 2 Next >

Add a Row

Save and resume later Continue Application »

Sales Report Information

Enter the **Gross Sales Amount** and the 6% safety fee will auto-populate.

SALES REPORT INFORMATION ×

* Permanent building or structure: <input checked="" type="radio"/> Yes <input type="radio"/> No	* Gross Sales Amount Reported: 18564.99	* Gross Safety Fee: 1113.9
* Permanent Structure Discount: 11.14	* Safety Fee Amount Due: ? 1102.76	Date Reported: 07/10/2024
Month: June ▼	* Year: 2024 ▼	

Submit Cancel

If you have more safety fees for this certificate or registration, you may click **Add a Row**.

Note: If you are done selling fireworks for the year and would like to cancel your certificate, click “Yes” to cancelling your certificate and then enter your total sales from July 2024.

When you are done, click: **Continue Application**

Sales Reporting

SALES REPORT INFORMATION

Firework Certificate/Registration Number:

Are you cancelling your Certificate or Registration?: Yes No

Monthly Safety Fee Reporting

SALES REPORT INFORMATION

Showing 1-10 of 13

Permanent building or structure	Gross Sales Amount Reported	Gross Safety Fee	Permanent Structure Discount	Safety Fee Amount Due	Date Reported	Month	Year
Yes	20	1.2	0.01	1.19			2023
Yes	10	0.6	0.01	0.59			2023
Yes	15	0.9	0.01	0.89			2023
Yes	50000	3000	30	2970			2023
Yes	0	0	0	0	06/28/2023		2023
Yes	100	6	0.06	5.94			2023
Yes	200	12	0.12	11.88	06/28/2023		2023
Yes	0	0	0	0	09/28/2023		2023
Yes	0	0	0	0	09/28/2023		2023
Yes	0	0	0	0	09/28/2023		2023

< Prev 1 2 Next >

Add a Row

Save and resume later **Continue Application**

Step 2: Review

Review and click
Continue Application

Home BCC Licenses BCC Permits Plan Review **Fire Services** OLSR Device Permits Express Pay

Create/Amend an Application/Record Search Records

Sales Reporting Amendment

1 Safety Fee Reporting 2 Review 3 Pay Fees 4 Record Issuance

Step 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.

Record Type

Sales Reporting Amendment

Sales Reporting

SALES REPORT INFORMATION **Edit**

Firework Certificate/Registration Number:	CP00418
Are you cancelling your Certificate or Registration?:	No

Monthly Safety Fee Reporting

Step 3: Pay Fees

Click
Check Out

Home BCC Licenses BCC Permits Plan Review **Fire Services** OLSR Device Permits Express Pay

Create/Amend an Application/Record Search Applications

Sales Reporting Amendment

1 Safety Fee Reporting 2 Review 3 Pay Fees 4 Record Issuance

Step 3: Pay Fees

Listed below are preliminary fees based upon the information you've entered. Some fees are based on the quantity of work items installed or repaired. Enter quantities where applicable. The following screen will display your total fees.

Application Fees

Fees	Qty.	Amount
Safety Fee	1102.76	\$1,102.76

TOTAL FEES:: \$1,102.76
Note: This does not include additional inspection fees which may be assessed later.

Check Out » **Continue Shopping »**

Cart

Click
Checkout

And you will then be
redirected to the
CEPAS payment site

Home BCC Licenses BCC Permits Plan Review Fire Services OLSR Device Permits Express Pay

Dashboard My Records My Account Advanced Search

Cart

1 Select item to pay 2 Payment information 3 Receipt/Record issuance

Step 1: Select item to pay

Click on the arrow in front of a row to display additional information. Items can be saved for a future checkout by clicking on the Edit cart and Choosing Pay Later link.

PAY NOW

You are required to pay all fees that have been assessed during the application process prior to staff reviewing your application.

No Address
1 Application(s) | \$1,102.76
▶ Sales Reporting Amendment 24TMP-091382 Total due: \$1,102.76

Total amount to be paid: \$1,102.76
Note: Application fees are non-refundable.

Checkout » Edit Cart » Continue Shopping »

Click:
Pay by Electronic Check
Or Pay by Credit Card

Click: Next

LARA
Department of Licensing and Regulatory Affairs

MICHIGAN.GOV
Michigan's Official Website

Payment Method

MI Permit Lic Plan Review

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.

* Indicates required field

Choose method of payment

Pay by electronic check

* Account Type: Personal

Pay by credit card



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.

Check Payment Screen

Depending on if you clicked on Electronic Check or Credit Card, these are the screens you will see.

Fill out all the highlighted fields and then Click: **Next**

* Indicates required field

Billing Address

Use Business Name

*First Name:

M.I.:

*Last Name:

Street Line 1:

Street Line 2:

City:

State:

Zip:

Country:

Phone:

*E-Mail:

Payment Details

*Payment Amount: 1250.00 USD

Payment Date:

Your account will be debited in 1 to 3 days from the date identified. If your payment date falls on a non-banking day your payment will be executed on the next available banking day. Current date payments received after 9:59 PM ET will be executed on the next valid banking day.

Payment Method

*Name On Account:

*Account Number: [What's This?](#)

*Re-Type Account Number:

*Routing Number: [What's This?](#)

*Account Type: Checking Savings

OR

Credit Card Payment Screen

* Indicates required field

Billing Address

Use Business Name

*First Name:

M.I.:

*Last Name:

Street Line 1:

Street Line 2:

City:

State:

Zip:

Country:

Phone:

*E-Mail:

Payment Details

*Payment Amount: 1250.00 USD

Payment Method

*Name on Card:

*Card Number:

*Expiration Date: * Month * Year

*Card Verification Value(CVV2): [What's This?](#)

Click: **Pay Now**

(Note that the most common reason for a “**failed verification**” is because the zip code does not match what is on file with the cardholder’s card company. Please verify that information with your card company if needed.)

Payment Review

MI Permit Lic Plan Review

To confirm your payment information, click on "Pay Now" in the box below.

If you have entered a valid email address, a confirmation email will be received from noreply@fiserv.com.

Address

Billing Address:

Payment Method

VISA

Payment Amount

Amount: 1000.00 USD

Total: 1000.00 USD

Back **Pay Now** Exit

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 payment(s).

Announcements Logged in as: Collections (2) Cart (0) Account Management Logout

First Last or License #

Home BCC Licenses BCC Permits Plan Review Fire Services OLSR Device Permits Express Pay

Dashboard My Records My Account Advanced Search

1 Select item to pay 2 Payment information 3 Receipt/Record issuance

Step 3: Receipt/Record issuance

Receipt

Your submittal has been successfully received.

[Print Plan Review Summary/Invoice](#)

No Address

2024-SFR00003 [View Summary](#)

[Print Plan Review Summary/Invoice](#)



FIRE
SERVICES

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

Thank You!