

Massachusetts Department of Transportation Registry of Motor Vehicles Division ATLAS Go-Live Update

March 19, 2018

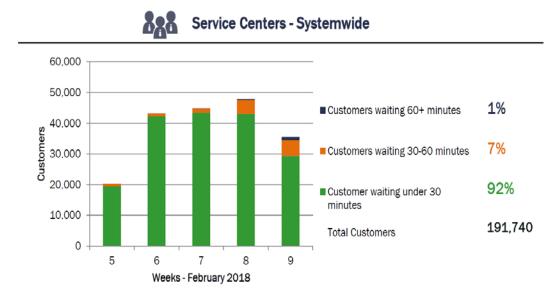


Overview

- RMV efforts to ensure operational stability going into Release 1
- Features of ATLAS Release 1
- ATLAS Benefits
 - Customers, Business Partners and RMV team
- Training and Outreach
- New ID requirements on March 26, 2018
- Cut-over weekend activities

Ensuring Service Stability February 2018- Performance Metrics

The RMV worked to ensure that it was meeting critical service performance metrics going into Release 1 by increasing number of customers served in 30 minutes or less



	% of customers waiting	% of customers waiting	% of customers waiting	Total customer volume
Region	under 30 mins	30-60 mins	60+ mins	Total castollici volallic
Central	94%	6%	0%	39,358
Northeast	92%	8%	1%	51,866
Southeast	92%	7%	1%	59,440
Western	93%	6%	1%	41,076

3/16/2018

ATLAS Program



Features of Release 1

Release
1 • Driver/ID
Services

- REAL ID and associated verifications
- Disabled Placards
- Driver License Related Enforcement Services
 - Hearings, Ignition Interlock Devices, Operator Citations, Driving Histories
- Online Road Test Booking and Driver's Ed Certificates
- Merit Rating Board Safe Driver Insurance Program,
 Claims Reporting
- Revenue
- Web Service Portals-Business and Government Customers
- Call Center Management
- Document Management
- Data Conversion



RMV Will be Using 2 Systems for 18 Months 2 Systems of Record Until November 2019

ATLAS – Driver Services

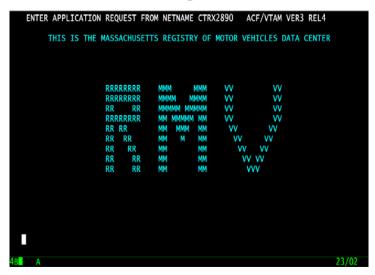


New System

- Person/Driver Data
- License/ID Statuses



ALARS – Registration



Legacy System

- Vehicle Registration Data
- Registration/Title Statuses



BENEFITS OF THE ATLAS SYSTEM-CUSTOMERS, PARTNERS AND OPERATIONAL EFFICIENCIES

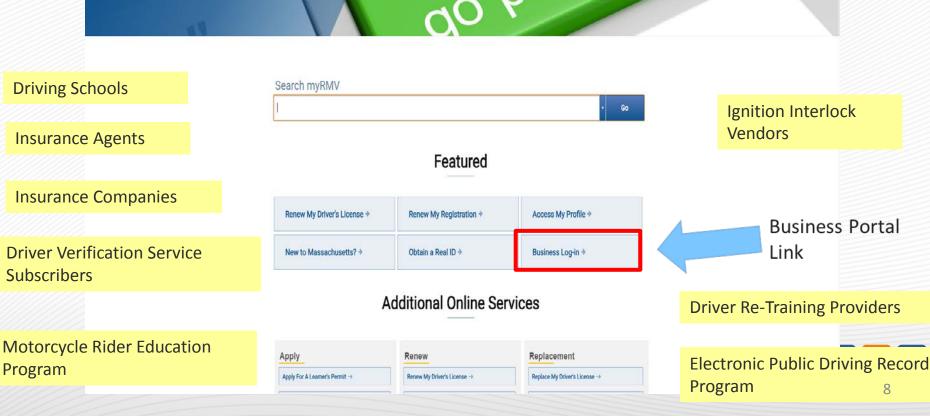


How ATLAS Will Benefit the Public

Who	Benefits
Customers	 Expanded Self-Service Options Create a Customer Profile at Mass.gov/RMV for more self-service options "Get Ready" online for transactions that require a visit to a service center, reducing their transaction time at the RMV Added Convenience Pay once for multiple transactions or pay for one transaction using multiple payment methods Update information like account balances, placard information, addresses, and driver's/professional license information Better Communication with Customers Captures customers' email addresses for improved communication, so they can then receive alerts on topics such as an outstanding balances or road test appointments Stores all RMV correspondence (letters, emails, etc.) in customer record – view customer history to receive better level of customer care

How ATLAS Will Benefit RMV Business Partners





How ATLAS Will Benefit RMV Business Partners

Who	Benefits
Business Partners, Massachusetts Agencies, Municipalities	 Better Technology Method of accessing RMV records is Improving with Upgraded electronic connection to the RMV system E-Services Portal for specific partners Business Portal access via RMV website Replaces VPN access with user-friendly web portalsmore practical and economical for businesses partners to access and share information with the RMV via new online portals Complies with ADA requirements and is accessible to users with visual and hearing impairments
	 Moves paper-based processes to easy-to-use online web portals – no more faxing or mailing documents Reduces processing time by completing transactions via new or upgraded online portals Add to, update, or delete information in ATLAS, and upload and export information from ATLAS 24/7 access to ATLAS Eliminates numerical codes, abbreviations, and function codes and replaces these with common language labels to make the system much easier to use and understand Prevents duplicates records to provide reliable and accurate information



How ATLAS Will Benefit RMV Employees

Who	Benefits
Employees	 View the entire customer record on one screen and accurately record customers' full names (currently some long names must be truncated) No re-keying! Scan application bar code to access information previously entered and continue processing transactions in ATLAS Process Improvements Collect one payment for multiple transactions Performs address validation to reduce returned credentials and ensure customers receive RMV correspondence Help Customers Get the Answers They Need Get answers for policies using an online help tool Helps solve customer problems more quickly with collaborative customer service problem resolution by assigning customer service tasks to colleagues via workflow

Intensive Training is Well Underway



Internal Training

- Tier 1:93% completion rate
- Tier 2: 100% attendance rate
- Tier 3: 147 Classes of 188 complete
 - 99% Attendance Rate
 - ❖ Three Saturday sessions (March 3, 10, 17th)-Tier 3 Service Center Course
 - o Day 3 Tier 3 course providing job-specific training through instructor-led courses and practice exercises
 - o Designed to help prepare team to perform common tasks with confidence on day one of go-live
- Weather-related reschedules
 - 3/8/18 classes rescheduled due to weather
 - 3/13/18 classes rescheduled due to weather
 - 3/14/18 some classes rescheduled due to weather

External Training

- ✓ Tier 1 Training: February 26th -Release CBT Video on ATLAS Training Website
 - ✓ State Agencies using ATLAS received this notification
- ✓ February 26th-Invitation sent for Webinars to Driving Schools, Insurance Companies and Agents
- ✓ Driving School Webinar held -357 participants
- ✓ Insurance company/agent webinar held- 985 attendees
- ✓ March 12/13 Release CBT Videos specific to the user group on ATLAS Training Website
 - ✓ State Agencies using ATLAS received this notification
- ☐ March 26 Release Link to Documentation
 - State Agencies using ATLAS will receive this notification



CHANGES TO LICENSE AND ID APPLICATION REQUIREMENTS



New documents required.



GET READY AT mass.gov/ID





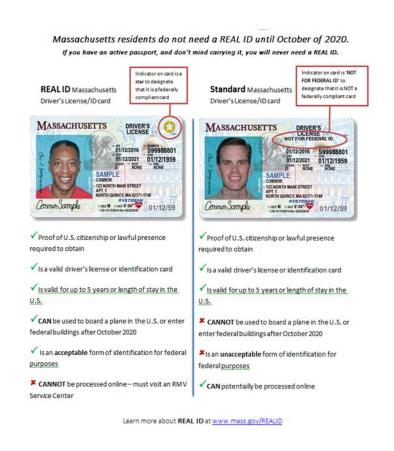
Changes to License and ID Application- Federal REAL ID Requirements

On March 26, 2018 to get or renew any driver's license, ID card or learner's permit, customers will need documentation showing United States citizenship or lawful presence as required by federal and state law

- MA residents may continue to use their driver's licenses and identification cards to fly within the U.S. and to enter federal buildings until October 1, 2020
- On October 1, 2020, a valid U.S. or foreign passport, U.S. passport card, military ID, or a driver's license which is REAL ID compliant will be required to enter U.S. government buildings and to board flights within the U.S.
- MA residents with a valid U.S. passport or passport card never need a REAL ID
- A REAL ID driver's license or ID card may only be issued in person for the first time at a RMV Service Center or AAA branch with new image and signature captured



Customer Choice-REAL ID Driver's License or ID Card or A Standard Massachusetts Driver's License or ID Card



REAL ID Massachusetts License and ID Card (new)

- Can be used as federal identification
- Need to provide identity documentation and visit RMV Service Center or AAA to verify your identity and have your picture taken

Standard Massachusetts License and ID Card

 Labeled as "Not for Federal ID" but is a valid driver's license

Learner's Permit

 When you apply for your learner's permit, you must decide if you want a REAL ID driver's license or a Standard driver's license.



Federal and State Law Require Proof of Lawful Presence for Both REAL ID and Standard Massachusetts Driver's License or ID Card

How does a customer prove Lawful Presence?

Options for U.S. Citizens:

- Valid, unexpired U.S.
 passport verified through
 United States Passport
 Verification System (<u>USPVS</u>)
- Certified copy of U.S. birth certificate verified through MA DPH records or The National Association for Public Health Statistics and Information Systems (NAPHSIS)

Lawful Permanent Residents:

Valid permanent resident card (green card) verified through the Systematic Alien Verification for Entitlements (<u>SAVE</u>) system offered by USCIS

Non U.S. Citizens:

Valid, verifiable immigration documents and proof of a legal stay in the U.S. for at least 12 months verified through <u>SAVE</u>.

For authorized stays that have less than 12 months remaining, the RMV will renew the credential for the remaining duration of the authorized stay



Helping Customers to Choose the Best Option

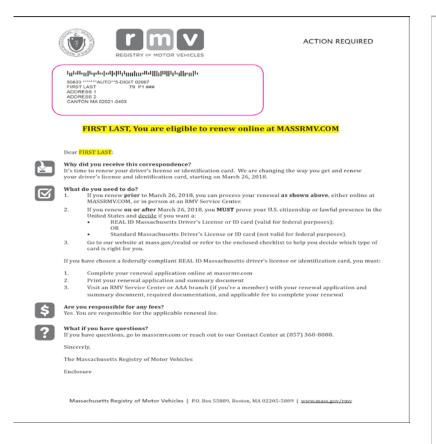


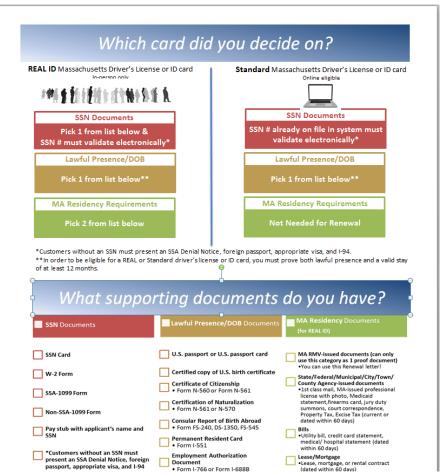
 Our ID guide helps customers understand the new requirements customers and choose if REAL ID is right for them

www.mass.gov/ID



Helping Customers to Choose the Best Option

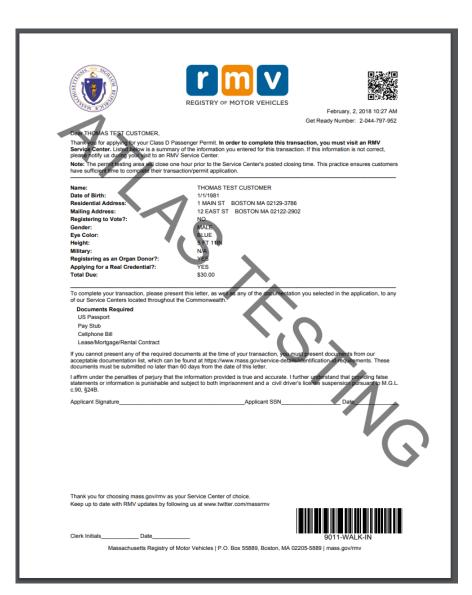




Targeted Mailings to Renewal Customers to Inform Them of New Requirements

"Get Ready" Customer Application









- Prints from online application or can be displayed on phone
- Tells customers exactly what to bring with them to complete transaction
- Directs AAA members to closest AAA offices for renewals
- Includes a bar code that will be scanned-information is retrieved in the system at their visit
 - ✓ Saves time in line



GETTING READY TO "GO LIVE"CUT-OVER WEEKEND SERVICE AVAILABILITY





- RMV will need to suspend services in order to transition between ALARS to **ATLAS**
- Law enforcement will continue to have access to RMV data at all times through the use of a back-up data file
- The RMV is engaged in strategic communications effort to inform key stakeholders and customers of the impact of cut-over weekend so they can plan their business accordingly

► March 22

7:00 PM RMV stops all business services **Including Service** Centers, AAA, online and phone services

► March 23

No Road Tests No Vehicle Inspections

No Internet **Transactions**

No RMV services

March 24
No Road Te
No Vehicle No Road Tests Inspections

> No Internet **Transactions**

No RMV services

March 25
No Road Te
No Vehicle No Road Tests

Inspections

No Internet **Transactions**

No RMV services

March 26

8:00 AM

Go Live ATLAS

Service Centers, AAA offices open

> Internet and phone services resume

Road tests and vehicle inspections resume