

Name of Agency Contact:	Krissi Wicker
Contact Phone Number:	(803) 896-3844
Contact Email Address:	Kristin.Wicker@scdmv.net
Link To Fees:	<a href="https://www.scdmvonline.com/About/Agency-Reports">https://www.scdmvonline.com/About/Agency-Reports</a>

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
R400	Department Of Motor Vehicles	31980000	MOTOR CAR-OTH OP REV	4150090000	MOTOR TRANSPORT FEE	Section 56-3-661	To collect and retain motor carrier certification fees.	Motor Carrier Services	Proviso 82.6	Class E Certificate of Compliance - a one-time fee of \$25 charged for each certificate issued.	\$300	\$408	\$315
R400	Department Of Motor Vehicles	31980000	MOTOR CAR-OTH OP REV	4150140001	INTER M/C REG FEES	Federal Law-Title 49 14504(a)	To collect and retain motor carrier registration fees.	Motor Carrier Services	Proviso 82.6	Unified Carrier Registration Fees - revenues collected are used to pay refunds of excess remittance paid to SC through the UCR depository.	\$1,052,464	\$1,228,010	\$1,085,249
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4110020010	MISC FEES FOIA REQ	Proviso 82.2	To collect and retain fees to defray cost of fulfilling FOIA request.	Administration/Operations	Proviso 82.6	Freedom of Information request revenues	\$6,185	\$5,451	\$6,371
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4150100006	M/V LICENSE-REG FEE	56-3-13910	To collect and retain registration fees on specialty personalized plates.	Vehicle Services, Customer Service Centers, Technology and Product Development	Proviso 82.6	Fees collected for personalized specialty plates	\$5,160	\$5,263	\$5,315
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4150100014	M/V LICENSE-SAMP FEE	NA	NA	NA	NA	NA	\$30	\$0	\$30
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4150100015	M/V LIC-COLLEGE FEE	56-3-13910	To collect and retain registration fees on specialty personalized plates.	Vehicle Services, Customer Service Centers, Technology and Product Development	Proviso 82.6	Fees collected for personalized specialty plates	\$600	\$612	\$612
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4150100029	M/V LIC-TRAILER REG	Section 12-37-2860	To collect and retain one-time permanent trailer fees.	Motor Carrier Services	Proviso 82.6	\$12 portion of the one-time permanent trailer fee for semitrailers and trailers registered.	\$132,960	\$135,619	\$136,949
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4150100030	M/V LIC-DMV COST REC	Section 56-3-13910	To collect and retain fees for personalized plates.	Driver Services - Financial Responsibility Department, Customer Service Centers, and Technology and Product Development	Proviso 82.6	\$20 special personalized organizational license plate fee.	\$24,760	\$48,644	\$25,503
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4310080000	Non-Cash Asset Donat	This is not a true revenue account. It is posting as a donated asset when an item is added as a fixed asset in the SCEIS system without being picked up through the accounts payable module.	This is not a true revenue account. It is posting as a donated asset when an item is added as a fixed asset in the SCEIS system without being picked up through the accounts payable module.	Administration	Proviso 82.6	Transactions for Asset creation, transfer, value adjustment, retirement.	\$1	\$0	\$0
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	4520010039	SCANA & SANTEE COOPE	Communication from Comptroller General's office	To collect reimbursement for claims.	Administration	Proviso 82.6	Reimbursement from SCANA & Santee Cooper.	\$9,368	\$0	\$0
R400	Department Of Motor Vehicles	35C60000	PLATE REPLACEMENT FE	4150100006	M/V LICENSE-REG FEE	Section 56-3-1230 of the SC Code of Laws	To collect and retain the plate replacement fees.	Plate Replacement	Section 56-3-1230 of the SC Code of Laws	\$2 Plate Replacement Fund - DMV is still allowed to collect and retain these revenues to offset the costs of the Plate Replacement Program.	\$4,523,898	\$4,614,376	\$4,659,615
R400	Department Of Motor Vehicles	35C60000	PLATE REPLACEMENT FE	4150100012	M/V LICENSE-PERS FEE	Section 56-3-1230 of the SC Code of Laws	To collect and retain the plate replacement fees.	Plate Replacement	Section 56-3-1230 of the SC Code of Laws	\$2 Plate Replacement Fund - DMV is still allowed to collect and retain these revenues to offset the costs of the Plate Replacement Program.	\$0	\$10	\$0
										\$2 Plate			

R400	Department Of Motor Vehicles	35C60000	PLATE REPLACEMENT FE	4150100030	M/V LIC-DMV COST REC	Section 56-3-1230 of the SC Code of Laws	To collect and retain the plate replacement fees	Plate Replacement	Section 56-3-1230 of the SC Code of Laws	Replacement Fund - DMV is still allowed to collect and retain these revenues to offset the costs of the Plate Replacement Program.	\$338,989	\$345,769	\$349,159
R400	Department Of Motor Vehicles	38050007	MISC. REV-RTN CHECK	4110020006	RETURNED CHECK FEE	Section 34-11-70	To collect fees for dishonored payments.	Administration	Proviso 117.30	\$30 Dishonored Check fee.	\$31,851	\$34,602	\$32,807

Name of Agency Contact:	Krissi Wicker
Contact Phone Number:	(803) 896-3844
Contact Email Address:	Kristin.Wicker@scdmv.net
Link To Fees:	<a href="https://www.scdmvonline.com/About/Agency-Reports">https://www.scdmvonline.com/About/Agency-Reports</a>

Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
R400	Department Of Motor Vehicles	30350099	COVID-19 GF REIMBURS	\$1,207,117	\$0	0.00%	In FY24, DMV has authority to spend any funds not designated for REAL ID and/or non-recurring expense in Act 37 of 2021 from the prior fiscal year.
R400	Department Of Motor Vehicles	31980000	MOTOR CAR-OTH OP REV	\$7,606,309	\$0	0.00%	Motor Carrier fees are retained by DMV for refunds due other states as calculated under the International Fuel Tax Administration guidelines. The remaining earmarked funds were carried forward under Proviso 82.6.
R400	Department Of Motor Vehicles	32640000	DMV OPERATING	\$5,493,041	\$733,193	749.19%	In FY24, DMV has authority to spend any funds not designated for REAL ID and/or non-recurring expense in Act 37 of 2021 from the prior fiscal year.
R400	Department Of Motor Vehicles	32640001	DMV OP WHSE INV	\$3,953	\$0	0.00%	In FY24, DMV has authority to spend any funds not designated for REAL ID and/or non-recurring expense in Act 37 of 2021 from the prior fiscal year.
R400	Department Of Motor Vehicles	35950000	UNINS MOTOR FEE&FINE	\$552,713	\$3,868	14289.37%	In FY24, DMV has authority to spend any funds not designated for REAL ID and/or non-recurring expense in Act 37 of 2021 from the prior fiscal year.
R400	Department Of Motor Vehicles	35C60000	PLATE REPLACEMENT FE	\$5,595,019	\$1,263,443	442.84%	The agency's Plate Replacement Fee subfund carry-forward is dictated by section of law 56-3-1230 which states, "Beginning with the vehicle registration and license fees required by this title which are collected after July 1, 2002, except for the fees col..."
R400	Department Of Motor Vehicles	36340000	CAP RES FD OPER	\$0	\$18,338	0.00%	Expenditures were for equipment depreciation.
R400	Department Of Motor Vehicles	38050007	MISC. REV-RTN CHECK	\$695,783	\$0	0.00%	In FY24, DMV has authority to spend any funds not designated for REAL ID and/or non-recurring expense in Act 37 of 2021 from the prior fiscal year.
R400	Department Of Motor Vehicles	39580000	SALE OF ASSETS	\$30,303	\$0	0.00%	In FY24, DMV has authority to spend any funds not designated for REAL ID and/or non-recurring expense in Act 37 of 2021 from the prior fiscal year.
R400	Department Of Motor Vehicles	41C50000	UNINSUR ENFORC-DMV	\$168	\$0	0.00%	These funds are normally sent to SGF.
R400	Department Of Motor Vehicles	43D20000	G/S DUI DMV AUTO FEE	\$2	\$0	0.00%	These funds are normally sent to SGF.