



## Background on CRIA Retroactive Payments

ICBC wants to help make sure you understand your CRIA Retroactive Supplier Statement. This statement will be mailed out separately from the regular bi-weekly supplier statement. If you have any questions regarding the statement, or do not receive your statement by November 10, 2008, please submit your questions via email to [carshop@icbc.com](mailto:carshop@icbc.com)

### What is the CRIA Retroactive Supplier Statement?

The CRIA Retroactive Supplier Statement identifies the total hours and dollars payable for retroactive payments, as well as the number of claims and dollar amounts that are subject to the \$6.00 Environmental Allowance claw back for individual c.a.r. shop VALET facilities.

### When will I get paid?

Retroactive payments will be included in the regularly scheduled October 24, 2008 supplier payment. Individual retroactive payments will be listed on the regular vendor statement. To differentiate these payments from regular vendor payments, they will be identified with the word "retro" on specific payment lines. Each retroactive payment will list the claim file number and dollar amounts payable.

### Criteria for retroactive payments

Retroactive payments apply to claims paid to c.a.r. shop VALET facilities, where both the car in date and the payment creation date are on or after April 1, 2008 and on or before September 30, 2008.

Any claims during this period, in which a c.a.r. shop VALET facility was on the developmental rate will not be eligible for retroactive payments.

### How were the payments calculated?

The retroactive payments have been calculated based on the dollar difference between the April 1, 2007 c.a.r. shop VALET rates and the negotiated retroactive rates, minus the Environmental Allowance claw back. (See table below for a list of the retroactive rates.)

In the event the labour and/or material rate(s) that were paid on a CL14 were greater than the April 1, 2007 c.a.r. shop VALET rates, the higher rate(s) paid will be used in the retroactive calculation.

If the rate(s) paid on the CL14 are greater than the retroactive rate(s), then no retroactive payments will be applied for that portion of the retroactive payment.

For example: ICBC paid a paint labour rate of \$100.00/hour on a CL14. There will be no retroactive payment for paint labour on this claim because the original payment exceeds the \$91.11/hour negotiated retroactive rate.



The claw back is only applicable on claims where the \$6.00 Environmental Allowance was previously paid and the claim is now eligible for retroactive payments. If as a result of the claw back the retroactive payment is a negative number, it will not be included in the total.

**NOTE:** The tax calculation for the retroactive payment may differ +/- a few cents when entered on the statement. This may be due to the rounding up and down the PST and GST payable on individual claim files.


#### Retroactive Payment Rates

Labour Operation	Labour Code	Hourly Rate
Sheet Metal	SM	\$62.50
Frame	FR	\$62.50
Mechanical	ME	\$62.50
Shop Materials	n/a	\$4.20
Refinish	RF	\$91.11
Refinish Materials	n/a	\$37.60

**ATP is not eligible for retroactive pay.**



### SAMPLE: CRIA Retroactive Supplier Statement

	Insurance Corporation of British Columbia	151 West Esplanade, North Vancouver, British Columbia V7M 3H9	<b>Supplier Statement</b>
<b>Valet Body Shop</b> 123 B Street, North Vancouver, BC V4Q 4R3	<b>Account #</b>	<b>A#####</b>	
	<b>Supplier Process Date</b>	<b>October 20, 2008</b>	
<b>CRIA Retroactive Payment Summary</b>			
1. Shop Materials	60 hrs	\$	19.80
2. <u>Sheet Metal</u>	60 hrs	\$	165.00
3. Sub Total (Repair)	60 hrs	\$	184.80
4. Paint Materials	40 hrs	\$	299.60
5. <u>Refinish</u>	40 hrs	\$	160.40
6. Sub Total (Refinish)	40 hrs	\$	460.00
7. Total (Repair Hours + Refinish Hours)	100 hrs	\$	644.80
8. PST		\$	45.14
9. <u>GST</u>		\$	32.24
10. Retroactive Total		\$	722.18
11. Environmental Allowance Previously Paid	10 CL14's	\$	- 60.00
12. PST		\$	- 4.20
13. <u>GST</u>		\$	- 3.00
14. Environmental Allowance Subtotal		\$	- 67.20
<b>15. Retroactive total</b>		<b>\$</b>	<b>722.18</b>
<b>16. <u>Environmental Allowance total</u></b>		<b>\$</b>	<b>- 67.20</b>
<b>17. Total Retroactive Amount Payable</b>		<b>\$</b>	<b>654.98</b>



## Line by line explanation of CRIA Retroactive Supplier Statement

### Statement line explanations:

1. **Shop Materials:** the total hours and dollars payable for all shop materials in the retroactive eligible period.
2. **Sheet Metal:** the total hours and dollars payable for retro on all Sheet Metal, Frame and Mechanical labour operations in the retroactive eligible period.
3. **Sub Total (Repair):** the hours identified on lines 1 or 2 (not combined) eligible for retroactive pay and the sum of the total dollars identified on lines 1 & 2.
4. **Paint Materials:** the total hours and dollars payable for all paint materials in the retroactive eligible period.
5. **Refinish:** the total hours and dollars payable for all refinish labour operations in the retroactive eligible period.
6. **Sub Total (Refinish):** the hours identified on lines 4 or 5 (not combined) eligible for retroactive pay and the sum of the total dollars identified on lines 4 & 5.
7. **Total (Repair Hours + Refinish Hours):** the sum of the hours and the sum of the total dollars listed on lines 3 & 6.
8. **PST:** the total of PST (7%) payable based on the total from line 7. This calculation is based on the PST status on each claim at the time the original claim was paid. i.e. if a claim was PST exempt then no PST will be paid on retro for that specific claim.
9. **GST:** the total of GST (5%) payable based on the total of line 7, and is paid regardless of the customers GST Registrant status at the time the original claim was paid.
10. **Retroactive Total:** the total sum of lines 7 + 8 + 9.
11. **Environmental Allowance Previously Paid:** the total number of claims where an Environmental Allowance of \$6.00 was paid and the total of dollars to be clawed back by multiplying the number of claims by \$6.00. (This will be shown as a negative number.)
12. **PST:** the total of PST (7%) to be clawed back based on the total from line 11. This calculation is based on the PST status on each claim at the time the original claim was paid. i.e. if a claim was PST exempt then no PST will be clawed back for that specific claim. (This will be shown as a negative number.)
13. **GST:** the total of GST (5%) to be clawed back based on the total of line 11, and is clawed back regardless of customers GST Registrant status at the time the original claim was paid. (This will be shown as a negative number.)
14. **Environmental Allowance Subtotal:** the sum of lines 11 + 12 + 13 which represents the total dollars to be clawed back from the retroactive payment. (This will be shown as a negative number.)
15. **Retroactive Total:** the total dollars from line 10
16. **Environmental Allowance Total:** the total from line 14 (This will be shown as a negative number.)
17. **Total Retroactive Amount Payable:** the difference of line 15 and 16. This represents the sum total of all eligible retroactive payments and will be payable on the October 24, 2008 supplier check.