

TNC Access for All				
TNC Submittal Checklist				
	RETROACTIVE (one-time filing)	OFFSET (recurring filing)	EXEMPTIONS (recurring filing)	QUARTERLY REPORT (recurring filing)
	(Due April 15, 2020 for Q3 2019, Q4 2019, Q1 2020)	(Due 15 days after end of each quarter)	(Due 15 days after end of fourth quarter)	(Due 30 days after end of each quarter; effective July 1, 2020)
	Serve to Service List	Serve to Service List	Serve to Service List	
	Email to TNCAccess@cpuc.ca.gov	Email to TNCAccess@cpuc.ca.gov	Email to TNCAccess@cpuc.ca.gov	Email to TNCAccess@cpuc.ca.gov
ADVICE LETTER PACKET	✓	✓	✓	
Summary Form (PDF)	✓	✓	✓	
Signed Cover Letter (PDF) - Narrative of Outreach accomplished - TNC's Operating Hours - OTS - Completion Rate	✓	✓	✓	✓
WAVs in Operation (CSV)	✓	✓	✓	✓
WAV Trips (CSV)	✓	✓	✓	✓
<i>Number and % of WAV Trips Completed, not accepted, cancelled by passenger, cancelled due to passenger no-show, cancelled by driver. Number of Cancellations completed, cancellations not completed, and Total Unique WAV trips</i>	✓	✓	✓	✓
Trip Completion Standard (CSV and Cover Letter):				
<i>Increase in # of completed trips or % of trip requests that were completed</i>		✓	✓	✓
Outreach Efforts (CSV)	✓	✓	✓	✓
Outreach Materials (PDF)	✓	✓	✓	✓
Training and Inspections (CSV and PDF)		✓	✓	✓
Signed Training Declaration (PDF)		✓	✓	✓
Signed Inspection Declaration (PDF)		✓	✓	✓
Complaints (CSV)	✓	✓	✓	✓
Accounting Of Funds (CSV)	✓	✓	✓	✓
Contract Information (CSV)	✓	✓	✓	✓
Claim Form (PDF)	✓			
<i>Signed Claim Form (Q3 and Q4 2019 only)</i>	✓			
Signed Form STD 204 (one -time) (PDF)	✓			
Serve to Service List	✓	✓	✓	
Email to TNCAccess@cpuc.ca.gov	✓	✓	✓	✓

Summary of June 2021 Changes

Added requirements (see template letter)

New CSV Data Dictionary and Template

New CSV Data Dictionary and Template

New CSV Data Dictionary and Template

New requirement; included in CSV

New requirement; included in CSV

New CSV Data Dictionary and Template

New CSV Data Dictionary and Template

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