



Colorado Department of Labor and Employment
Division of Oil and Public Safety – Conveyance
Program
633 17th Street, Suite 500
Denver, CO 80202-3610

Phone: 303-318-8525
Fax: 303-318-8534
Email: cdle_conveyance@state.co.us
Web: ops.colorado.gov

Conveyance Online Payment Instructions

(02-26-2020)

How to make an online payment.

1. Log in or register to create an account.
2. From the left hand menu, choose Pay Fee/Invoice on behalf of others. This is the quickest way to pay a conveyance invoice.

From the Payment Collection Type drop down choose:

1. Applications: This will be the number on the invoice for all license type invoices. For example, 19-0999.
2. Conveyance by conveyance number. This is the state assigned number for a conveyance. For example, CP08000001. These fees are for registrations, certificate fees, or fines.
3. Do not choose license number. The fees for licenses are all under applications.
4. Permit is for installation or alteration permits. For example, CP08-000001.

Type in one of the Reference numbers as printed on the invoice and click on “search”.

The number will appear on the left hand column.

Conveyance Number Search

Please select one of the rows below:

Conveyance Number:cp18-000410

Number
CP18-000410

Payable Items:

Click on the number and the invoice will appear in the payable items column. Check the box to the left of the invoice number, then choose add selections to items list.

Please select one of the rows below:

Conveyance Number:cp18-000410

Number
CP18-000410 ▶

Page 1 of 1

Payable Items:

Invoices

<input type="checkbox"/>	Number	Balance Due	Invoice Date
<input checked="" type="checkbox"/>	I-0004833	\$30.00	5/7/2019
<input type="checkbox"/>	I-0004834	\$30.00	5/7/2019
<input checked="" type="checkbox"/>	I-0004837	\$30.00	5/7/2019
<input type="checkbox"/>	I-0004836	\$30.00	5/7/2019
<input type="checkbox"/>	I-0004835	\$30.00	5/7/2019

[Add Selections to Items List](#)

Page 1 of 1

You may then choose "View Items in Cart" which will take you to the payment screens.

Items List (2) \$60.00

Invoices (\$60)

	Number	Invoice Date	Recipient
x	I-0004833	5/7/2019	Gowtham Person
x	I-0004837	5/7/2019	Gowtham Test

Page 1 of 1

[View Items in Cart](#) [Cancel](#)