

Opt-in Community Onboarding Process



WeRecycle Access



Knowledge Base Access



Payment Set Up

Opt-in Curbside and Depot Community Onboarding Process

- Consumer Pricing Index (CPI) escalation for 2024 and 2025.
 Circular materials to update CPI for 2024 and 2025 before April 1, 2025.
- Payment process set up (applies to Opt-out for P&E too).
 Communities will be receive instructions in March on setting up EFTs
- WeRecycle training and community access

Circular Materials will provide communities with access to WeRecycle Portal for updating household counts. (please refer to your SOW for relevant reporting requirements for your community)

Reporting in WeRecycle

Communities will start reporting in WeRecycle portal. A resource guide with FAQs, reporting requirements and relevant contact information will be provided to communities.

CPI Escalation for 2024 and 2025

- Most curbside contracts will require CPI escalation for 2024 and 2025.
- Refer to SoWs for information pertaining to CPI escalation.
- All contracts will be set-up in CM systems having been escalated to 2025 rates (2.5% for 2024 and TBD for 2025 pending Jan 2025 AB CPI).
- Depot contracts/offers have been calculated using 2025 rates.
- Household counts will require updating to 2025 counts (more on slides to come).

Set-up Payment Process





- In March you will receive instructions a secure portal for reporting payment details
- Provide EFT information to Circular Materials.
- Finance contact information has been obtained during the contract process and will be used for these purposes.



Communication

- Portal log in credentials shared by week 1 of April.
- For any queries regarding payment/portal, contact <u>abserviceproviders@circularmaterials.ca</u>.

Payment Processes



Payment

- Monthly payment based on stop counts.
- Promotion and Education (P&E) payments (where applicable).
- No invoice required (Circular Materials will use same PO # each month).



Payment timing

- Monthly payments (Opt-in and depot): April payments will go out in May end.
- Annual P&E payment for Opt-out curbside
- If 2025 stop count is received by April 30th, retroactive adjustments will be processed by June end.
- Where applicable: Delay in reporting of processed tonnes may impact payment timing.

WeRecycle Portal

- Manage contacts for your community.
- Update 2025 HH count (as of April 1, 2025).
- Please review your SoW for reporting requirements – such as tonnage reporting (only applicable under certain contracts)
- Training will be made available for reporting and payment – WeRecycle How to Guides.



Collection of Information

- Circular Materials' Operations team will reach out to collect specific information as required in your SoWs:
 - Customer Phone Line Contact Number.
 - 24-hour emergency phone line for Circular Materials' use.
- Circular Materials requires the addresses of all residential premises provided with curbside and depot PPP recycling services – we are currently developing a process to collect and receive this information.



Establish Service Delivery Processes

- On-boarding information and Circular Materials contact information will be made available online following this session.
- In weeks to come:
 - Identify format and mechanisms for reporting customer call logs.
 - Confirm auditing protocols and reporting mechanisms.
 - Confirm natural growth reporting and verification processes.



