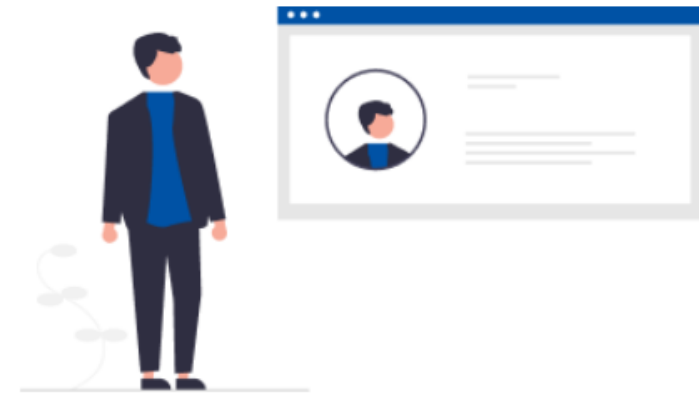


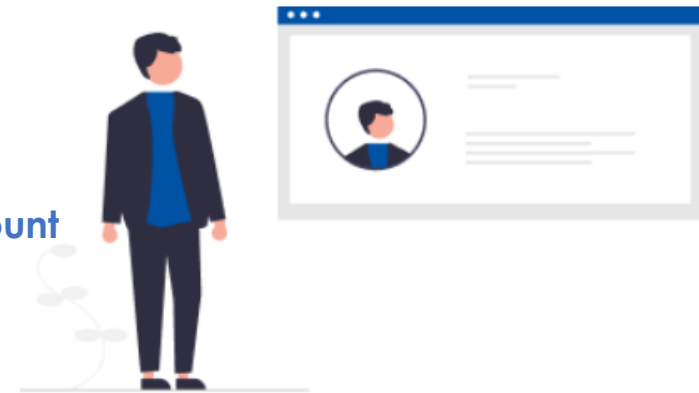
Online Customer Account (OCA)

Creating an account - company



To register in the e-TOLL system, follow the steps below:

1. Go to etoll.gov.pl
2. Log in and confirm your identity
3. Fill in the required data
4. Specify the type of entity to be registered
5. Create an entity account
6. Select the parties
7. Create a billing account
8. Create financing – prepayment, fleet card, deferred payment account
9. Add a vehicle and assign it to the billing account
10. Add a location device
11. Assign the location device to a vehicle
12. Activate the location device in the OCA



1. Go to etoll.gov.pl

Select **Sign in to OCA** from the top bar.

eTOLL Electronic Toll Collection System
National Revenue Administration

Search by phrase...

[Sign in to OCA](#) EN

e-TOLL system Registration in e-TOLL Tools for toll payment User area Providers area

System e-TOLL

The only system in Poland enabling heavy goods vehicle users to fulfill the obligation to pay electronic tolls for heavy vehicle driving on General Directorate for National Roads and Motorways (GDDKiA) - managed toll road sections in Poland.

[Register](#) [Online Customer Account](#)

Articles

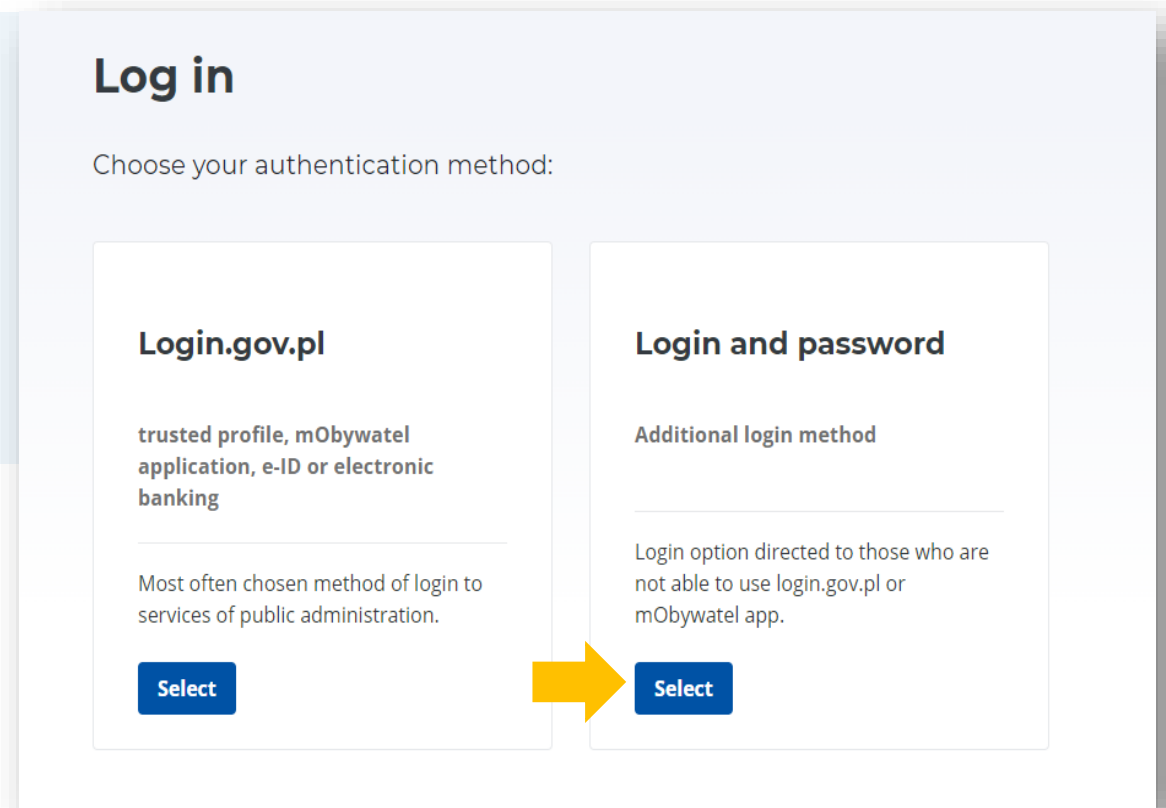
- Modification of the presentation of
- Are you going to the May weekend
- Light vehicles - control of the

2. Log in and confirm your identity

The dedicated login method for people from outside of Poland is:

- ✓ login and password

This option requires additional user authentication at a Customer Service Facility (MOK).



Logging in is possible in Polish and English.

Once you have selected **Login and Password**, click [Sign up](#) at the bottom of the page.

Login and password

Enter the data to confirm your identity.

[← Back](#)

Login*

Password*



[Forgot your password?](#)

Log in

Clear

No account? [Sign up](#)



3. Fill in the required data

Enter the verification code sent to the email address provided and set a password.

Then select **Sign up**.

Register

Enter the code from the message provided and set the password.

[← Back](#)

✔ Verification code was sent to the given email address. Enter the code from the message provided and set a password to complete the registration.

Verification code*

[Resend verification code](#)

Password* ⓘ

Confirm password*

 **Sign up**

Welcome in Online Customer Account

 Jan Kowalski
PESEL



Next step

Did you know that...

The A1 highway, called Gierkówka, is the main connection between the north and south of Poland, connecting the Tricity with the Czech Republic.

Ministerstwo
Finansów



[Privacy policy](#)

[The NRA Head privacy notice](#)





E-TOLL helpline
+48 22 24 337 77




4. Specify the type of entity to be registered

Select I register a **Business**.

< What do you want to register?

 Business 

Private individual 

Did you know that...

The Polish A4 highway is part of the international route E40, the longest European route, connecting Calais in France with Ridder in Kazakhstan.

5. Create an entity account

Company details Step 1/4

Company registration location*
Poland

NIP (tax identification number)*
Enter number
[Download data](#)

Company name*
Enter name

Legal status*
Select

Post code* Town/city*
Enter code Enter name

Street*
Enter name

Building number* Apartment number
Enter number Enter number

Contact details

Contact method*
 E-mail
 E-mail + Phone

E-mail*
Enter e-mail

Phone
Enter number

[Next step](#)

Did you know that...
The A4 highway is the oldest highway in Poland. First sections of the highway were put into operation before World War II.

To activate your account, attach additional documents here and accept the required consents.

I want to present the documents at DP provides an alternative to attaching documents online during the registration process. When choosing this option, the user is required to present the relevant documents in person at a Customer Service Facility.

Documents Step 2/4

We need more information to activate your account.
Add more documents or present them at one of our service points.

I want to present the documents at DP

Company registration documents*

Drop file or [click here](#)

Remains 5MB/5MB Extensions: .jpg, .png, .pdf, .xml

Send a power of attorney based on the company's registration document

Authorization*

Drop file or [click here](#)

Remains 5MB/5MB Extensions: .jpg, .png, .pdf, .xml

[Download the power of attorney template](#)

Next step

Did you know that...

In 2016, the last section of the A4 highway was put into operation making it the first completed highway in Poland, over 670 km long, goes from the west to the east of the country.

Consents Step 3/4

Customer marketing

I agree to receive information materials, via the preferred communication channel, i.e. e-mail to the indicated e-mail address and/or via SMS to the indicated telephone number, provided within the framework of the e-TOLL system entity data

Next step

In the summary, you will see all the previously entered data. You can still edit them. If they are correct, select **Create account**. You can cancel your registration here.

Summary

Step 4/4

Registrant's data

First name
Jan

Surname

PESEL

Fee payment [Edit](#)

Paying entity
Business

Company details [Edit](#)

Company registration location
Germany

TIN - (VAT identification number)

Company name
Testowa 2

Town/city
Berlin

Street

Building number
1

Apartment number
11

Post code
00000

Contact method
E-mail

E-mail

Documents [Edit](#)

Registration documents
None

Power of attorneys
None

Consents [Edit](#)

Customer marketing

I agree to receive information materials, via the preferred communication channel, i.e. e-mail to the indicated e-mail address and/or via SMS to the indicated telephone number, provided within the framework of the e-TOLL system entity data

[Create account](#) [Cancel your registration](#)

Did you know that...

The Polish A4 highway is part of the international route E40, the longest European route, connecting Calais in France with Ridder in Kazakhstan.

When you select **Show tutorial**, you will see brief instructions on how to create an account in the Online Customer Account in a few steps.

Subject verification

Your temporary account is being verified



Temporary account has been created

Zapisz Twój identyfikator i przedstaw wymagane dokumenty rejestrowe w Punkcie Dystrybucji lub załącz je w IKK.

Client ID

First name

Surname

Show tutorial

Go to the OCA portal

Congratulations on setting up an account on the e-TOLL website!

From now on you can use our services. To enjoy the full functionality provide required registration documents or attach them in Online Customer Account. Welcome on board!

- e-TOLL Team

Step 1 | Create a billing account

The billing account plays a key role in the e-TOLL system. Creating it is the basic and first step in enabling the use of the e-TOLL system.

Next step

[Go to the OCA portal](#)



1. Create a billing account

2. Create financing

3. Create a vehicle and assign it to your account

4. Create OBE and assign it to a vehicle

Step 2 | Create financing

Once you have successfully created your billing account, the next step is to create financing to provide tolls. You can choose from three options: **prepayment**, **deferred payment** and **fleet card**. Each of them is adapted to different needs and financial management preferences.

Next step

Go to the OCA portal



1. Create a billing account

2. Create financing

3. Create a vehicle and assign it to your account

4. Create OBE and assign it to a vehicle

Step 3 | Create a vehicle and assign it to your account

The next important step is to **create a vehicle and assign it to billing account**. This process allows you to precisely manage your fares, ensuring that all transactions are correctly allocated to the appropriate vehicles in your fleet or private vehicle.

Next step

Go to the OCA portal



1. Create a billing account

2. Create financing

3. Create a vehicle and assign it to your account

4. Create OBE and assign it to a vehicle

Step 4 | Create OBE and assign it to a vehicle

As a final step, to fully use the Online Customer Account, you have to **add your OBE business ID and assign it to your vehicle**. This action, after activating the device, will ensure automatic charging of fees. The active device enables convenient and uninterrupted use of toll roads without the need for manual management.

[Go to the OCA](#)



1. Create a billing account

2. Create financing

3. Create a vehicle and assign it to your account

4. Create OBE and assign it to a vehicle

Once your account has been set up correctly, select [Go to the OCA portal](#).

Subject verification

Your temporary account is being verified

 **Temporary account has been created**

Zapisz Twój identyfikator i przedstaw wymagane dokumenty rejestrowe w Punkcie Dystrybucji lub załącz je w IKK.

Client ID

First name

Surname

Show tutorial

[Go to the OCA portal](#)



Congratulations on setting up an account on the e-TOLL website!

From now on you can use our services. To enjoy the full functionality provide required registration documents or attach them in Online Customer Account. Welcome on board!

- e-TOLL Team

6. Select a parties

To continue the registration process, select a **Customer**.



List of parties

^ Filters:

Customer status Relation status Your role

Select Select Select

Show results Clear

Customer	Customer status	Role
 Testowa 2 TIN: 3	 Initial	Administrator v

[Register a new customer](#) 10 Rows per page v

The account has been created for 14 days. A message will appear stating that the documents need to be supplemented. You can do it:

- **in the Online Customer Account (OCA)**- select the **Send documents** field, attach and send them, then they will be verified,
- **at the Customer Service Facility (MOK)** - you undertake to deliver the documents to the nearest MOK (the MOK map will be displayed below, select **Find the nearest service point**).

Despite the information that the account is blocked after 14 days, it will not be blocked.

The screenshot displays the user interface for document submission and verification. It is divided into several sections:

- Notification:** A message box at the top states: "Temporary account created for 14 days. Present the documents at a customer service point, otherwise the account will be blocked." It includes a "More details" link.
- Form Fields:** Below the notification, there are fields for "Your subject ID:" and "Write down your number and show it at a DP." A yellow arrow points to the "Find the nearest service point" button.
- Map:** A map of Poland is shown with various service points marked. A yellow arrow points to the "Find the nearest service point" button.
- Document Submission:** A sidebar on the right titled "Add documents Testowa" contains a "Back" link, "Company registration documents", and an "Add document" button. A yellow arrow points to the "Send documents" button at the bottom of this sidebar.
- User Verification:** A section titled "User verification Documents have been sent" contains the text: "From now on, you can use e-TOLL services in prepayment mode. To access e-TOLL services in deferred payment mode, we need to verify your details." and "Our employees will verify the documents online and you will receive confirmation at the e-mail address provided." A yellow arrow points to the "Go to list of customers" button.
- Illustration:** An illustration of a person in a blue suit walking towards a large envelope icon.

To continue the registration process, select second time a **Customer**.

The screenshot displays a web application interface. On the left, a sidebar titled "List of parties" contains a search filter and a list of customer entries. A yellow arrow points to the entry "Testowa 2" with TIN. Below the list is a button "Register a new customer". The main content area is titled "Good morning, Testowa 2" and features a welcome message: "Welcome to the Online Customer Account. From now on, all your most important functionalities are available from the position of the new dashboard." Below this are several sections: "Favourite" (no functionality selected), "Recently created users" (listing Jan Kowalski, Administrator), and "Generate route report" (with options for vehicle registration number, billing account number, and financial note number). At the bottom, there are three cards for "Customer details", "Financing", and "Financing notes".

7. Create a billing account

1. Select the **Billing accounts** tab from the menu on the left. To create an account, select **Create billing account**.

List of parties > Billing accounts

Billing accounts

^ Filters:

Financing type Billing account status

Select Active

Show results Clear

▲ Add billing account
To get started go to create billing accounts

▲ Check that all vehicles have an active OBE ×
To assign OBE, go to vehicle details

Account status	Account name	Number	Financing type	Vehicles	Balance
No data					

Create billing account

2. Fill in the required data and then click **Create account**.

List of parties > Billing accounts > Creating billing account

Creating billing account

Account name*

Address for account*

Same as business / personal

Other

I want to receive paper debit notes

Recipient name*

Country*

Town/city*

Street* ?

Building number*

Apartment number (optional)

Post code*

Contact details*

Same as business / personal

Other

Contact method*

E-mail

E-mail + Phone

E-mail*

Mobile phone no. (optional)



Create account **Cancel**

You will be informed that your account has been set up correctly, click **Close** to proceed.

List of parties > Billing accounts

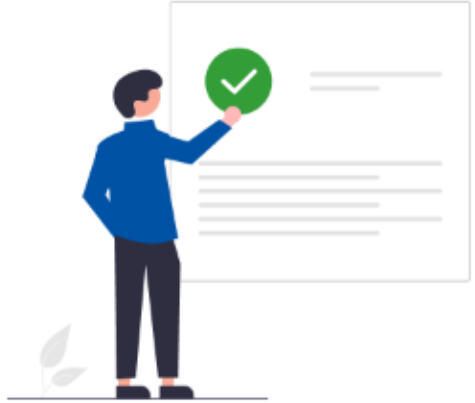
Billing account:


Your account has been created

 To activate the account, assign vehicles and choose the financing option 

Billing account name

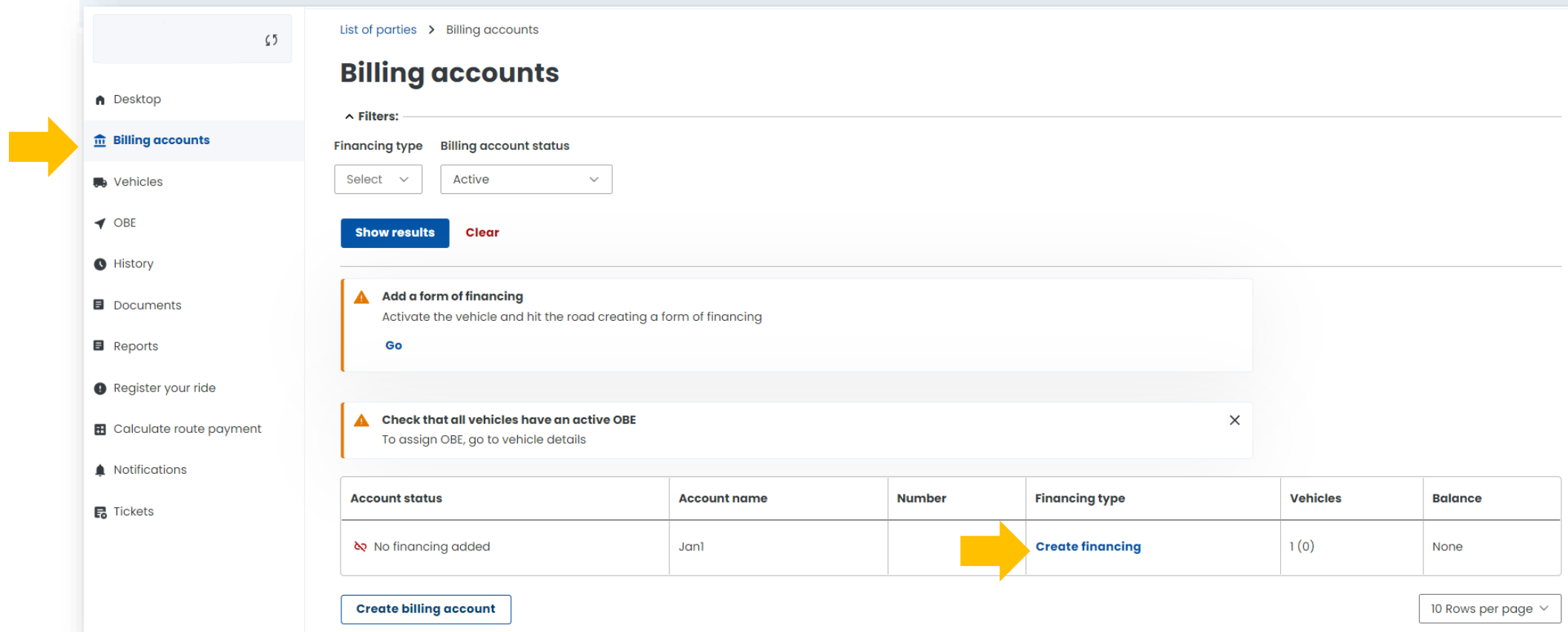
Billing account no.



[Assign vehicle to account](#) [Create another billing account](#) [Close](#) 

8. Create financing

To create financing, go to the **Billing accounts** tab. In the previously created account, in the Financing type column, select **Create financing**.



The screenshot shows the 'Billing accounts' page. The left sidebar contains navigation items: Desktop, Billing accounts (highlighted with a yellow arrow), Vehicles, OBE, History, Documents, Reports, Register your ride, Calculate route payment, Notifications, and Tickets. The main content area has a breadcrumb 'List of parties > Billing accounts' and a title 'Billing accounts'. Below the title are filter sections for 'Financing type' (set to 'Select') and 'Billing account status' (set to 'Active'). There are 'Show results' and 'Clear' buttons. Two warning messages are displayed: 'Add a form of financing' (with a 'Go' button) and 'Check that all vehicles have an active OBE' (with a close button). A table with the following data is shown:

Account status	Account name	Number	Financing type	Vehicles	Balance
No financing added	Jan1		Create financing	1 (0)	None

At the bottom, there is a 'Create billing account' button and a '10 Rows per page' dropdown menu. A yellow arrow points to the 'Create financing' button in the table.

Of the three types of financing, choose the one that interests you.

List of parties > Financing

Financing creation

Step 1/4

Financing type



Prepayment

Make a payment by card, BLIK or bank transfer.



Fleet card

Select a fleet card provider and assign cards to vehicles.



Deferred payment

Make a payment by card, BLIK, bank transfer or create a guarantee by choosing one of the two available forms: bank guarantee, insurance guarantee.



Prepayment

Make a payment by card, BLIK or bank transfer.

You have selected prepayment.

You can use your account in prepaid form by topping it up before you set off, so that the funds are available when you start your trip.

1. Select a billing account from the drop-down list. Click **Next step**.

List of parties > Financing

Financing creation

Financing type **Billing account** Amount of financing Summary

Step 2/4

Billing account

Billing account*

Jan1

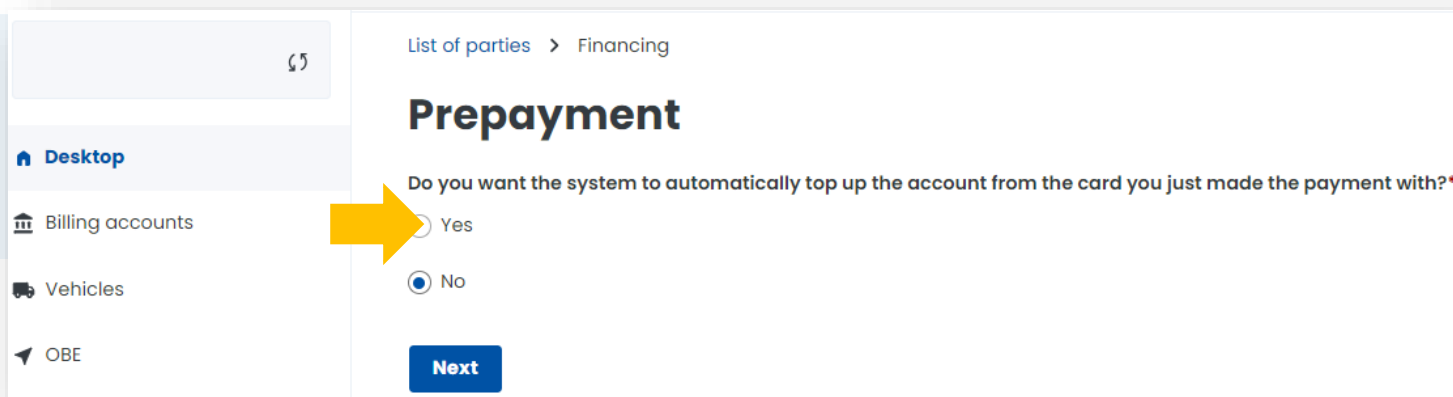
You did not find an account on the list? [Create billing account](#)

[Previous step](#) [Next step](#)

2. Select the amount and pay the financing. The minimum top-up is PLN 20.

The screenshot displays the 'Financing creation' process in a web application. The interface is divided into a left sidebar and a main content area. The sidebar contains navigation options: Desktop, Billing accounts, Vehicles, OBE, History, Documents, Reports, and Register your ride. The main content area shows a progress bar with four steps: Financing type, Billing account, Amount of financing, and Summary. The 'Amount of financing' step is currently active, indicated by a yellow arrow pointing to the input field labeled 'PLN Enter amount'. Below the input field are 'Previous step' and 'Next step' buttons. A second, smaller screenshot is overlaid on the bottom right, showing the 'Select Payment Method' screen. This screen lists various payment options: Payment Card (with logos for Mastercard, ID Check, Visa, and Visa Electron), Petrol Card (with logos for ONV, P, and EW), Blik (with the Blik logo), and Bank Transfers (with a bank icon). A blue button at the bottom of this screen reads 'Continue to Pay 20.00 zł', and a smaller 'Cancel payment' link is visible below it. A yellow arrow points to the 'Pay for financing' button in the bottom screenshot.

You have the option to select automatic top-ups, simply select **Yes**.



List of parties > Financing

Prepayment

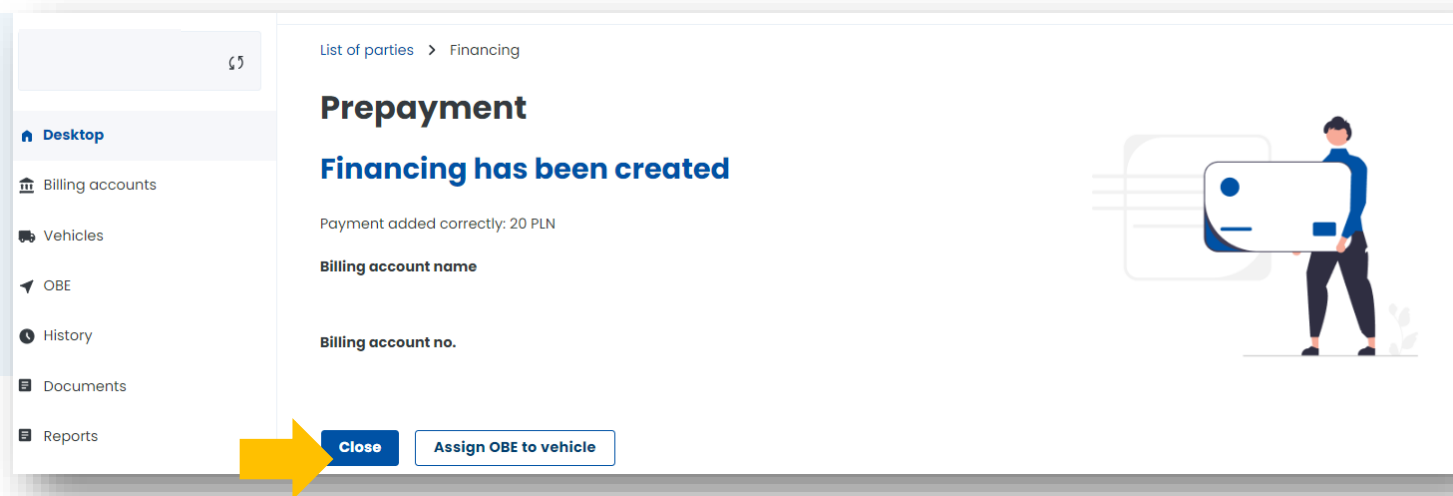
Do you want the system to automatically top up the account from the card you just made the payment with?*

Yes

No

Next

3. Once the process has been successfully completed, a message will appear stating that the financing has been created. Once the financing has been created, select **Close**.



List of parties > Financing

Prepayment

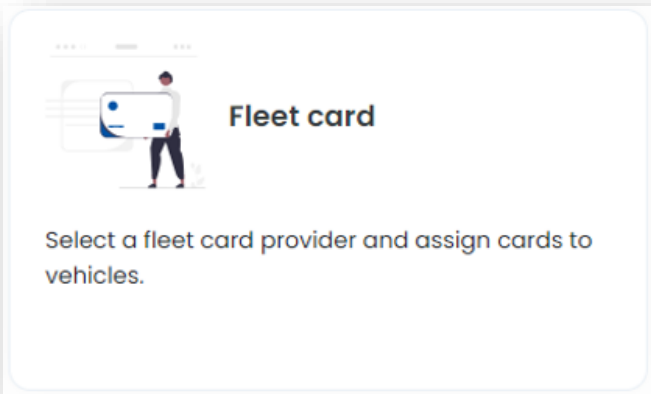
Financing has been created

Payment added correctly: 20 PLN

Billing account name

Billing account no.

Close **Assign OBE to vehicle**



You have selected a fleet card.

In the e-TOLL system, you will use your fleet card to settle tolls on toll expressways and national roads. You can assign a fleet card number to a billing account in a periodic payment mode with security (postpaid) in your Online Customer Account (OCA).

1. Select a billing account from the drop-down list. Click **Next step**.

List of parties > Financing

Financing creation

Financing type Billing account Fleet card Summary

Step 2/4

Billing account

Billing account*

Select or find

You did not find an account on the list? [Create billing account](#)

Previous step Next step

2. Select a fleet card issuer from the drop-down list. Click **Next step**.

List of parties > Financing

Financing creation

Financing type Billing account **Fleet card** Summary

Step 3/4

Fleet card

Fleet card issuer*

Select or find

Previous step Next step

3. Once the process has been successfully completed, a message will appear stating that the financing has been created. Then select **Create financing**.

List of parties > Financing

Financing creation

Financing type Billing account Fleet card **Summary**

Step 4/4

Summary

Financing type [Edit](#)

Financing type
Fleet card

Billing account [Edit](#)

Billing account

Fleet card [Edit](#)

Fleet card issuer

Create financing Cancel

Select Payment Method

Choose your preferable payment gateway from this list.

Payment Card

Petrol Card

Blik

Bank Transfers

Continue to Pay 20.00 zł

Cancel payment



Deferred payment

Make a payment by card, BLIK, bank transfer or create a guarantee by choosing one of the two available forms: bank guarantee, insurance guarantee.

You have selected a deferred payment.

Please note that with this form of billing, a collateral or bank or insurance guarantee must be set up in order to use the toll road network.

1. Select a billing account from the drop-down list. Click **Next step**.

List of parties > Financing

Financing creation

Financing type Billing accounts Collateral Summary

Step 2/4

Billing accounts

Billing accounts*

Select or find ▾

You did not find an account on the list? [Create billing account](#)

Previous step Next step

2. You can make payment for the collateral:

- in the form of a bank transfer to the bank account number indicated during registration for e-TOLL, dedicated to the payment of the collateral,
- using a payment card (excluding fleet card) and BLIK or PayByLink mobile payment.

List of parties > Financing

Financing creation

Financing type Billing accounts **Collateral** Summary

Step 3/4

Collateral

Collateral type*

Online / card payment

Collateral amount*

The minimum amount of collateral 1014 PLN

PLN Enter amount

Identification data for transfer

Bank guarantee

Insurance guarantee

3. Once the process has been successfully completed, a message will appear stating that the financing has been created. Then select **Close**.

List of parties > Financing

Financing creation

Financing type Billing accounts Collateral Summary

Step 4/4

Summary

Financing type [Edit](#)

Financing type
Deferred payment

Billing account [Edit](#)

Billing account
Jan1

Collateral [Edit](#)

Collateral type
Online / card payment

Collateral amount
1 014.00 PLN

Pay for financing **Discard**

Create financing **Cancel**

Select Payment Method

Choose your preferable payment gateway from this list.

- Payment Card
- Petrol Card
- Blik
- Bank Transfers

Continue to Pay 20.00 zł

[Cancel payment](#)

9. Add a vehicle and assign it to the billing account.

Select **Vehicles** tab to assign a vehicle to the billing account, click **Create vehicle**.

List of parties > Vehicles

Vehicles

^ Filters:

Billing account status: Active
Billing accounts: Select or find
Country code: Select or find
Registration no.: Select or find

OBE: Select or find Show deactivated vehicles

Show results Clear

Vehicle status	Registration plate	Weight class	Exhaust class	Enabled OBE	Billing account name	Account status
No data						

Create vehicle

1. Connect the vehicle to the billing account you have just created. Click **Next step**.

The screenshot shows the 'Vehicle creating' process at Step 1/6, 'Billing account'. A progress bar at the top indicates the current step. The main content area has a form with a 'Billing account*' field containing the text 'Jan1'. Below the field, there is a message: 'You did not find an account on the list?' followed by a blue link 'Create billing account'. A yellow arrow points to the 'Billing account*' field. At the bottom, there is a blue 'Next step' button. The left sidebar contains a navigation menu with items: Desktop, Billing accounts, Vehicles (highlighted), OBE, History, Documents, Reports, Register your ride, and Calculate route payment. The top right corner shows 'List of parties > Vehicles'.

2. Enter the country of registration of the vehicle and its registration number. Click **Next step**.

The screenshot shows the 'Vehicle creating' process at Step 2/6, 'Verification'. The progress bar now shows the current step. The main content area has a form with a 'Current vehicle registration country*' dropdown menu set to 'Select or find'. Below it is a 'Registration no.*' field with the placeholder 'Type number'. A yellow arrow points to the 'Current vehicle registration country*' dropdown. At the bottom, there are 'Previous step' and 'Next step' buttons. The left sidebar is the same as in the previous screenshot. The top right corner shows 'List of parties > Vehicles'.

3. Fill in the vehicle information.

Once you have entered the registration number, the remaining fields will be completed automatically (if the vehicle data have not been downloaded from the CEPiK Central Register of Vehicles and Drivers, enter them manually). Add a scan of the registration certificate in PDF. Attachment is required. Click **Next step**.

List of parties > Vehicles

Vehicle creating

Step 3/6

Vehicle information

Registration no.*

Make (optional)

Model (optional)

The current country of registration of the vehicle*

Scan the registration certificate
Registration certificate must be legible and contain information on all completed fields.

Registration certificate*

+ Add file

Previous step Next step

4. Fill in the data from the registration certificate concerning the total weight of the vehicle.
Click **Next step**.

List of parties > Vehicles

Vehicle creating

Step 4/6

Total weight

Vehicle has more than 9 seats (driver included)

Rest

Maximum permissible vehicle weight*

kg Enter a weight

Maximum permissible combination weight*

kg Enter a weight

Maximum permissible trailer with brake weight*

kg Enter a weight

Maximum permissible trailer w/o brake weight*

kg Enter a weight

Scan the registration certificate

Registration certificate must be legible and contain information on all completed fields.

Registration certificate*

DPO

+ Add another file

Delete

Previous step Next step

5. Fill in the details from the registration certificate regarding the emission class and add a scan of the Euro class document (not required).
Click **Next step**.

The screenshot displays a web application interface for creating a vehicle. The main content area is titled "Vehicle creating" and shows a progress bar with six steps: Billing account, Verification, Vehicle information, Total weight, Emission class, and Summary. The "Emission class" step is currently active, indicated by a blue circle with a white dot. Below the progress bar, the text "Step 5/6" is displayed. The "Emission class" section contains a dropdown menu for "Exhaust emission class*" with "Select" as the current value. Below this is a "Registration certificate*" section with a "DPO ul:" label, a "Delete" button, and a "+ Add another file" link. A notification box with a blue information icon states: "If the information about class is not included in the vehicle registration document - also attach another document confirming data". Below the notification is a "Class confirmation document (optional)" section with a "+ Add file" link. At the bottom of the form are two buttons: "Previous step" and "Next step". Two yellow arrows point to the "Exhaust emission class*" dropdown and the "+ Add file" link.

6. Summary and creation of the vehicle.

In the summary, the previously entered data will be displayed, to continue click **Create vehicle**.

You will then see that the vehicle has been added correctly. In the next step, select **Assign OBE to vehicle**.

Vehicle creating

Step: 6/5

Summary

Billing account [edit](#)

Billing account
Jan1

Verification [edit](#)

Current vehicle registration country

Registration

Registration no.

Vehicle information [edit](#)

Make
Opel

Model
Astra

Current vehicle registration country
Polska

Registration certificate
DPO

Total weight [edit](#)

Maximum permissible vehicle weight
3501 kg

Maximum permissible combination weight
3501 kg

Maximum permissible trailer with brake weight
4565 kg

Maximum permissible trailer w/o brake weight
5665 kg

Emission class [edit](#)

Exhaust emission class
Euro4

New class confirmation document
None

[Create vehicle](#) [Cancel](#)

Vehicle:

Your vehicle has been created

Vehicle registration no.

Weight class is 41. EURO class determined at Euro4.

Price communication

Road type	Without trailer	With trailer
A/S	0.39	0.39
GP/G	0.31	0.31

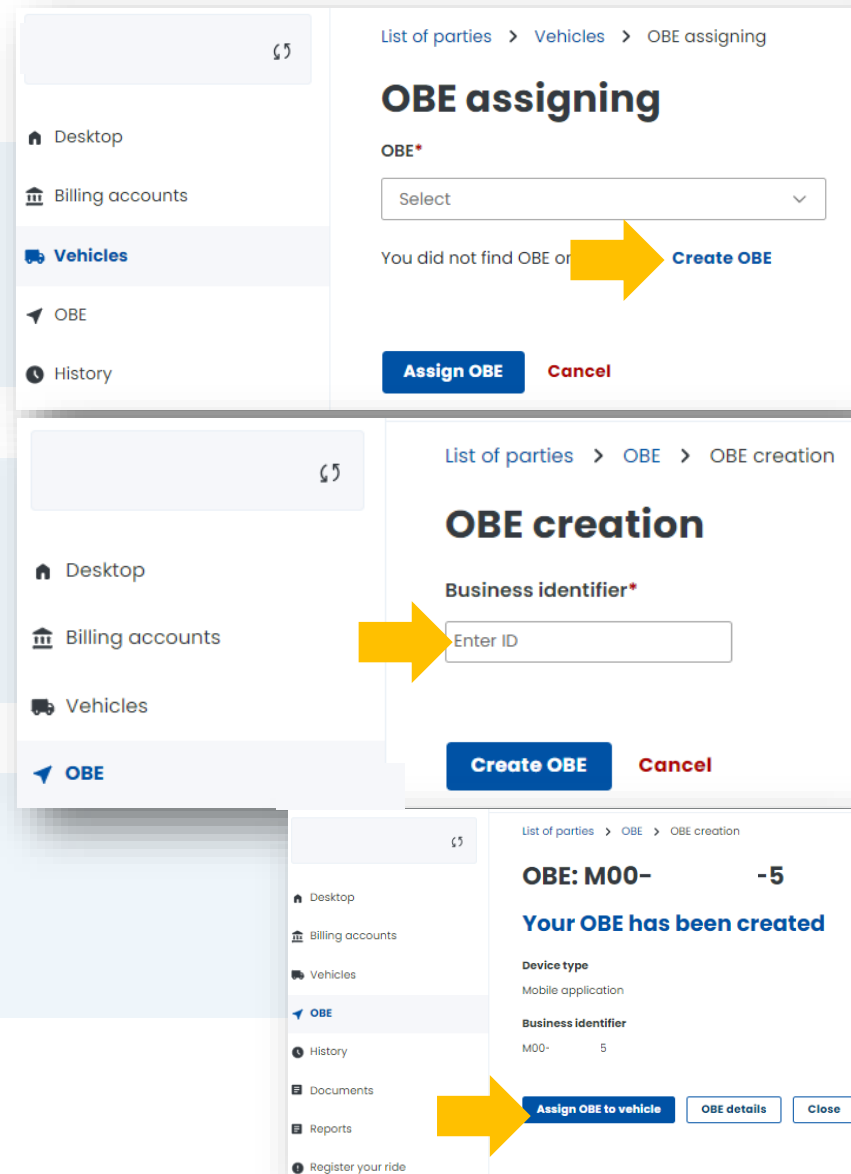
[Assign OBE to vehicle](#) [Create another vehicle](#) [Close](#)

10. Add a location device

1. Once you have created the financing, you will be redirected to the **Vehicles** tab, select **Create OBE**.

2. Then enter the device's unique Business ID. Click **Create OBE**.

3. You will be notified of the completion of the process with a message. Click **Assign OBE to vehicle**.



11. Assign the location device to a vehicle

1. Go to the **OBE** tab to assign an OBE. Select **Assing OBE to vehicle**.
2. Then select the vehicle to which you want to assign your location device from the **Vehicles** drop-down list and click **Assign OBE**.

The screenshot shows the 'OBE' management interface. On the left, a navigation menu has 'OBE' highlighted with a yellow arrow. The main area is titled 'List of parties > OBE' and contains filters for 'OBE status', 'Registration no.', and 'Business ID'. Below the filters are 'Show results' and 'Clear' buttons. A table below shows one entry: 'Not assigned' with a mobile application icon, 'M00-' registration, and '-0' business ID. A yellow arrow points to the 'Assign OBE to vehicle' link in the table. An inset window shows the 'OBE assigning' modal, where 'Vehicles' is selected in the dropdown, and 'Assign OBE' and 'Cancel' buttons are visible. A yellow arrow points to the 'Assign OBE' button in the modal.

3. Once the OBE has been successfully assigned to a vehicle, a screen will be displayed with the current status shown in the Status: **Assigned** column.

List of parties > OBE

OBE

^ Filters:

OBE status: Registration no.: Business ID:

Show deleted OBEs

Show results Clear

Status	Type	Business ID			
Assigned	Mobile application	M00-5	OBE M00-	-5	

Delete device X

Device type Mobile application

Business no. M00-5

Assigned vehicles Detached vehicles

Registration no.	Billing account name	Billing account no.	OBE support type	Actions
-----	Jan2	1	Main	Activate Disconnect

[Assign to another vehicle](#)

[Create OBE](#)

12. Activate the OBE in the OCA

To activate the OBE, select the **Activate** link in the Actions column and confirm your selection in the message that appears by clicking the **Confirm** button.

The screenshot displays the OBE management interface. On the left, a table lists the OBE status and type:

Status	Type	Business ID
Assigned	Mobile application	MOC 5

Below this, the OBE details for 'OBE M00' are shown, including 'Device type' and 'Business no.'. A yellow arrow points to the 'Confirm' button in a 'Note!' dialog box that asks, 'Are you sure you want to enable OBE on the vehicle?'. The dialog also has a 'Discard' button.

At the bottom, a table lists 'Assigned vehicles' with columns for 'Registration no.', 'Billing account name', 'Billing account no.', 'OBE support type', and 'Actions'.

Registration no.	Billing account name	Billing account no.	OBE support type	Actions
Rl	Jan2	6	Main	Activate Disconnect

A yellow arrow points to the 'Activate' link in the Actions column. Below the table, there is a link 'Assign to another vehicle' and a 'Create OBE' button.

Congratulations! You have just completed all the steps for registering for e-TOLL.

If you successfully complete the OCA account registration process, all fields below should be completed. Please wait while we verify your account. You will be informed of the completion of the process by email.

The screenshot shows a user interface for an Online Customer Account. On the left is a navigation sidebar with the following items: Desktop, Billing accounts, Vehicles, OBE, History, Documents, Reports, Register your ride, Calculate route payment, Notifications, and Tickets. The main content area is titled "Good morning, Testowa 2" and contains several sections:

- Welcome to the Online Customer Account:** A blue banner stating, "From now on, all your most important functionalities are available from the position of the new dashboard."
- Client ID:** A card with a key icon and the text "Client ID".
- Your role:** A card with a person icon and the text "Your role Administrator".
- Client status:** A card with a question mark icon and the text "Client status Unconfirmed".
- Favourite:** A section with a plus icon and a menu icon. It states, "No functionality has been selected as favourite" and includes a link: "Click here to add your first functionality".
- Recently created users:** A section with a menu icon. It lists one user: "Jan Kowalski Administrator".
- Customer details, Financing, Financing notes:** Three cards, each with an illustration of a person and a document icon.
- Generate route report:** A section with a menu icon and three options: "By vehicle registration number", "By billing account number", and "By financial note number", each with a right-pointing arrow.

You can find more information about the
Online Customer Account at etoll.gov.pl.