

**OMB No. 0960-0706 (HAVA)
Sample Collection Screens**

Below are HAVA submission screens for several state MVAs. Screen shots vary slightly from State to State, although the information required is standardized when it goes from AAMVA to SSA.

Michigan

Here is a screen shot of the application used by the Michigan voting jurisdictions to enter the data. The 4 digit SSN field is grayed out, but is opened on specific transactions.

Michigan Qualified Voter File - [Voter Registration]

File Action View Reports Sys Admin Elections Data Maint. Window Help

Default Region: [] [] Default Election: [] [Clear]

Voter Registration

Search Save Delete Clear Close Help

Jurisdiction: County: Status: Inspector Reg Date: [] [] Ward/Precinct: Eff. From: Entry Date: 05/29/2008 Polling Location: Through: Operator: Registration Location: []

Last Name: [] First Name: [] Middle Name: [] Suffix: [] Gender: []

Former Name: [] DOB: [] Phone Number: [] Perm. AV: [] AV: [] Comments: [] Signature: [] Cancel: Countdown Started: []

[] MVP ID: Confirmed SSN4: [] []

Residential Address NTH Address Mailing Address: [] Overseas: []

Number: [] Suffix: [] Prefix: [] Street Name: [] Type: [] Suffix: [] Ext#: []

Post Office City: [] State: [] Zip Code: []

Find Street

Voter Info ID Master Chng Status Absentee Out of State History Address Petitions

Public Version 2.42

Vermont

Have to have a name, DOB and last four of SSN.

HAVA INQUIRY SCREEN

STATE NAME
VT SMITH, JOHN

DATE OF BIRTH SOC. SEC. #
02 12 1997 1234

Missouri

HAVA VERIFICATION CHECK

LAST 4 OF SSN
LAST NAME
FIRST NAME
MIDDLE NAME
SUFFIX NAME
DOB

HAVA VERIFICATION RESPONSE

RESPONSE CODE

Arizona

Arizona's Secretary of State office accepts voter registrations from the fifteen Arizona counties and passes any new entries (Full Name, SSN last 4 digits and DOB) through to us here at the Motor Vehicle Division in a daily batch process. We then check to see if the full SSN search has already been verified on our Driver License Data Base and, if so, return the entry with a verified status. If the entry is not found on the MVD data base, or, the SSN verification has not been completed, we initiate the HAVV inquiry. We don't have access to the entry screens used by the Secretary of State but they accept:

Full Name

DOB

SSN (Last 4)

Address

Political Party affiliation

And, assign a unique voter ID to each registrant.

Texas

eRegistry Voter Registration/Election Management System

File Voter Task Utilities Help

Voter Application County: TRAVIS Plan: 01012008

* Reg Date: 05/29/2008 * Source: VUID: Application Status: Online Tracking Number:

* Last Name: First Name: Middle Name: Suffix: Former Name:

* Residential Address
☒ Parted Address ☐ Parcel/Description
 Number: Design: Prefix: Street: Type: Suffix: Unit: Type:
 City: State: ZIP Code:
 TX
 Parcel/Description:

Mailing Address
 Address:
 City: State: ZIP Code:
 Country:

* Date of Birth: Gender:
 TDL: Does Not Have SSN: SSN: ID Confirmed:
 Election Worker Interest: Orig. VUID:

* User Action: Save Clear

When a new Voter application is entered into the system (via the "eRegistry" GUI or through the import process) it goes through a process called "live check".

The portion of the "live check" that makes the call to the Department of Public Safety (DPS) which in turn makes a call to the Social Security Agency (SSA) requires the following pieces of information:

- Last Name
- First Name
- Last 4 Digits of the SSN
- Date of Birth

We will basically receive a "pass" or "no pass" status back. If it passes the voter application is approved. If it doesn't pass, the County's voter registrar has several options (1. reject the application, 2. send the applicant a notice, 3. approve the application, but blank out the SSN and mark/flag the voter application so that the voter would

be required to show proper identification the first time the voter votes).

Note: Not all voter applications are sent to SSA, if they contain a Driver's License, then they've already been checked by DPS as to their identity and are not required to go through the SSA process. Also, if the voter application does not have an SSN then it would not need to go to SSA.

New Hampshire

The screenshot shows a Microsoft Photo Editor window with a file named "[Voter Info Layout Desc for SSA 2208-05-29.png]". The form layout is as follows:

Voter Information:					
Registration Date:		[] - [] - []		Voter ID:	
Last Name		First Name		Middle Name	Suffix
[]		[]		[]	[]
Date Of Birth		Age	NH Driver's License Number		Last 4 Digits of SSN
[] - [] - []		[]	[]		[] [] [] []
					Validate SSN

This is a partial screen shot of the program the State of New Hampshire uses to capture voter registration information that is used to create the data file to be sent to AAMVA for validation of the last four digits of the social security number.

The data layout of the fixed width file sent to AAMVA includes:

- nine digit voter id
- last four digits of the SSN
- four digit year of birth
- two digit month of birth
- two digit day of birth
- last name@first name@middle name convention as defined by SSA for this validation

The Windows taskbar at the bottom shows the Start button, several application icons, and open windows including "4 Microsoft O...", "NCS Edit Errors...", "May08", "Case Profile - ...", and "Microsoft Phot...". The status bar indicates "Selection: 0,0:715,411" and "W,H: 716,412".