

**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.

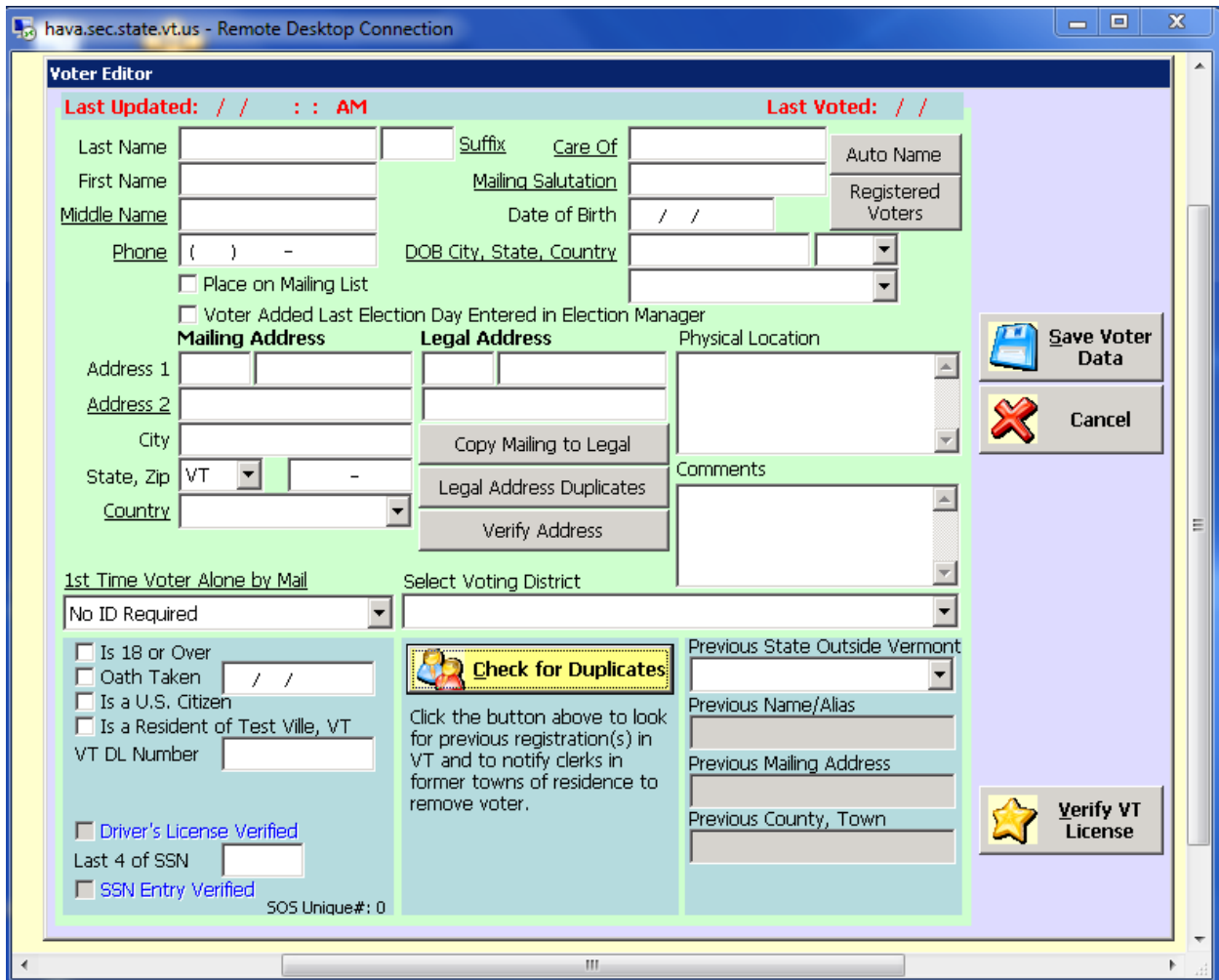
**Michigan**

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.

The screenshot shows a web-based application interface for Michigan HAVA submission. At the top, there are buttons for Search, Save, Delete, Clear, Close, and Help. The main form area is divided into several sections:

- Header Information:** Jurisdiction, County, Status (with a dropdown menu showing 'Inspector'), Ward/Precinct, Eff. From, Entry Date (03/28/2014), Polling Location, Through, Operator, and Registration Location (with a dropdown menu).
- Personal Information:** Last Name, First Name, Middle Name, Suffix, and Gender.
- Identification and Contact:** Former Name, DOB, Phone Number, Perm. AV (checkbox), and Email Address.
- Identification Status:** MVIP ID (Confirmed) and SSN4 (grayed out).
- Address Information:** Residential Address (with sub-tabs for NTH Address) and Mailing Address (NON-UOCAVA). The residential address fields include Number, Suffix, Prefix, Street Name, Type, Suffix, Ext#, Post Office City, State, and Zip Code. A 'Find Street' button is located below these fields.
- Navigation:** A 'Voter Info' tab is active, showing sub-tabs for ID, MC, Com, Sig, Ch. Status, AV, Out of St., History, Address, and Petitions.

**Vermont**



**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

screen\_shot - Windows Picture and Fax Viewer

eRegistry Voter Registration/Election Management System

Voter Registration  
County: TRAVIS Plan: 01012008

Voter Application

\* 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 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 web form titled "Voter Information" with a "Top" link in the upper right corner. The form contains the following fields and labels:

- Registration Date:** Three input boxes for month, day, and year.
- Voter ID:** A label for the registration date field.
- Last Name:** A wide input box.
- First Name:** An input box.
- Middle Name:** An input box.
- Suffix:** A small input box.
- Date Of Birth:** Three input boxes for month, day, and year.
- Age:** A label for the date of birth field.
- NH Driver's License Number:** An input box.
- Last 4 Digits of SSN:** An input box.
- Validate SSN:** A button next to the SSN input box.