

**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 displays a web-based application interface for Michigan HAVA submission. At the top, there is a toolbar with 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.
- Personal Information:** Last Name, First Name, Middle Name, Suffix, Gender, Former Name, DOB, Phone Number, Perm. AV (checkbox), and Email Address.
- Identification:** MVIP ID (Confirmed) and SSN4 (grayed out).
- Address Information:** Residential Address (with sub-sections for NTH Address and Mailing Address) and a 'Find Street' button. The Mailing Address dropdown is set to 'NON-UOCAVA'.

At the bottom, there is a 'Voter Info' tab and a navigation bar with buttons for ID, MC, Com, Sig, Ch. Status, AV, Out of St., History, Address, and Petitions.

Vermont

The screenshot shows a web browser window titled "hava.sec.state.vt.us - Remote Desktop Connection" displaying the "Voter Editor" application. The interface is divided into several sections:

- Header:** "Last Updated: / / : : AM" and "Last Voted: / /".
- Personal Information:** Fields for Last Name, First Name, Middle Name, Suffix, Care Of, Mailing Salutation, Date of Birth, and Phone. Includes a "Registered Voters" button.
- Address Management:** Sections for Mailing Address, Legal Address, and Physical Location. Includes a "Copy Mailing to Legal" button and a "Verify Address" button.
- Registration Status:** "1st Time Voter Alone by Mail" dropdown (set to "No ID Required") and "Select Voting District" dropdown.
- Verification and History:** Checkboxes for "Is 18 or Over", "Oath Taken", "Is a U.S. Citizen", and "Is a Resident of Test Ville, VT". Includes a "VT DL Number" field, "Driver's License Verified" checkbox, and "SSN Entry Verified" checkbox. A "Check for Duplicates" button is highlighted with a yellow box, with a tooltip explaining its function. Below it are fields for "Previous State Outside Vermont", "Previous Name/Alias", "Previous Mailing Address", and "Previous County, Town".
- Buttons:** "Save Voter Data" (floppy disk icon), "Cancel" (red X icon), and "Verify VT License" (star icon).
- Footer:** "SOS Unique#: 0".

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

The screenshot displays the 'eRegistry Voter Registration/Election Management System' interface. The main window title is 'Voter Registration' and the sub-header is 'Voter Application'. The interface includes a menu bar with 'File', 'Voter', 'Task', 'Utilities', and 'Help'. The form contains the following fields and options:

- Reg Date:** 05/29/2008
- Source:** VUID
- Application Status:** Online
- Tracking Number:** [Empty]
- Last Name:** [Empty]
- First Name:** [Empty]
- Middle Name:** [Empty]
- Suffix:** [Empty]
- Former Name:** [Empty]
- Residential Address:** Parted Address Parcel/Description
- Number:** [Empty]
- Desig:** [Empty]
- Prefix:** [Empty]
- Street:** [Empty]
- Type:** [Empty]
- Suffix:** [Empty]
- Unit:** [Empty]
- Type:** [Empty]
- City:** [Empty]
- State:** TX
- ZIP Code:** [Empty]
- Parcel/Description:** [Empty]
- Mailing Address:** [Empty]
- Address:** [Empty]
- City:** [Empty]
- State:** [Empty]
- ZIP Code:** [Empty]
- Country:** [Empty]
- Date of Birth:** [Empty]
- Gender:** [Empty]
- TDL:** [Empty]
- Does Not Have TDL:**
- Does Not Have SSN:**
- SSN:** [Empty]
- ID Confirmed:**
- Election Worker Interest:**
- Orig. VUID:** [Empty]
- User Action:** [Dropdown]
- Buttons:** 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 image shows a screenshot of a web form titled "Voter Information" with a "Top" link in the upper right corner. The form is set against a light purple background and contains the following fields and labels:

- Registration Date:** Three input boxes for month, day, and year, separated by hyphens.
- Voter ID:** A label positioned above the name fields.
- 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, separated by hyphens.
- Age:** A label positioned above the birth date fields.
- NH Driver's License Number:** A wide input box.
- Last 4 Digits of SSN:** A small input box.
- Validate SSN:** A button next to the SSN input box.