# Definition of the Ticketing Product for which certification is requested:

**Ref.:** Click here to enter text [[1]](#footnote-1)

# 1)  Object

This request is submitted in accordance with PayCert’s framework contract *« Contrat Cadre PayCert de Certification des Produits ou Systèmes de Paiement Electronique »* (ref: CER/CTR/2008-001), signed on: Click here to enter text between the Vendor: Click here to enter text and the Certification Body PayCert.

As mentioned in the 2nd Article in this contract, a submission form with a description of the product to be certified shall be signed before any certification request and for each certification request

The reference of this form, as specified in Appendix 5 of the contract, is CER/FOR/2016-002, which is the reference of the present form.

# 2) Referenced specifications

|  |  |  |
| --- | --- | --- |
| **Spécifications**  | **Version** | **Date** |
| * CEN/TS16794-1:2017, « Public transport — Communication between contactless readers and fare media — Part 1: Implementation requirements
* STA - CWG Certification Procedure Cless Products
 | * 2017
* V1.1
 | * September 2017
* January 2019
 |

# 3) Identification of the product submitted to certification

|  |  |
| --- | --- |
| **Vendor :** | Click here to enter text |
| **Full name or Marketing name of the product :** | Click here to enter text |
| **Type of product :**  | [ ]  PICC[ ]  PCD Form Factor (card, mobile, terminal,…): Click here to enter text  |
| **ICS reference :***The ICS shall be sent to PayCert for validation before the certification test session. ICS templates are available on* [*cna-paycert-certification.eu*](http://cna-paycert-certification.eu/)*.* | Click here to enter text |
| **Hardware reference and version :** | Identification : Click here to enter textVersion (if applicable) : Click here to enter text |
| **Software reference and version :** | Identification : Click here to enter textVersion : Click here to enter textDeveloped by : Click here to enter text |
| **Supported Applications :** | Click here to enter text |
| **Additional Information :***(Any additional relevant information…)* | Click here to enter text |

*The vendor must provide the samples corresponding exactly to the product declared here above and in the ICS to the test laboratory.*

**4)** **Fees**

Following the certification request and as specified in the framework contract *« Contrat Cadre PayCert de Certification des Produits ou Systèmes de Paiement Electronique »* (ref: CER/CTR/2008-001), the vendor shall pay the certification fees to PayCert as defined in the document *« Tarification liée à la Certification d'un Produit ou d’un Système »* (réf. CER/TAR/2008-001).

Payment Terms:

* Billing at registration of the certification request,
* Payment 30 days max after billing,
* Payment by bank transfer.

|  |  |
| --- | --- |
| **Order number :***This number shall be indicated before certification in order to be reported on the bill.* | Click here to enter text |

**THIS DOCUMENT SHALL BE SIGNED IN TWO COPIES:**

|  |  |
| --- | --- |
| **PayCert** | **Vendor** |
| By : Title :  | Click here to enter textClick here to enter text | By : Title :  | Click here to enter textClick here to enter text |
| Date : | Select a date | Date : | Select a date |
|  |  |

1. Reserved for the Certification Body [↑](#footnote-ref-1)