# 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 text  Version (if applicable) : Click here to enter text |
| **Software reference and version :** | Identification : Click here to enter text  Version : Click here to enter text  Developed 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 text  Click here to enter text | By :  Title : | Click here to enter text  Click here to enter text |
| Date : | Select a date | Date : | Select a date |
|  | |  | |

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