Appendix B-1: eVS Mailer Application (as of 12/14/2016)

Exhibit 1 – eVS Mailer Application: eVS ® ELECTRONIC VERIFICATION SYSTEM APPLICATION

eVS manifesting is used for permit imprint parcel mail including Parcel Select, Parcel Select Lightweight, Priority Mail Express, Priority Mail, First-Class Package Service, <u>USPS Marketing Mail</u>, Media Mail and Bound Printed Matter. International: First-Class Mail International, Priority Mail International, Priority Mail Express International and Global Express Guaranteed.

Mailers interested in eVS must first establish a permit account number exclusively for eVS use, obtain a CAPS Debit postage payment account, and request a Mailer Identification (MID) number from the USPS Business Customer Gateway to be used exclusively for eVS mailings and data file transmission.

Email the completed application to the *PostalOne!* Help Desk at eVS@usps.gov. If you have questions about the application, please call 877-264-9693 or email eVS@usps.gov.

Part A. Mailer Information
1. Company name:
2. Company corporate address Street address: City, state, and ZIP+4:
3. Primary Contact information Name Title Telephone number Email address
4. Company Contact – Financial
Name Title Telephone number Email address
5. Company Contact - Technical
Name Title Telephone number Email address
6. Desired participation date in eVS
7. Name of person completing application (signature not required)
Date

Part B. Mailer and Client Identification

1. Mailer Identification (MID) numbers and site locations

A USPS-provided MID must be used in the package barcode and corresponding detail record in the electronic manifest files to identify the mailer or the mailer's client.

All eVS mailers must use *6-digit or 9-digit Mailer IDs (MIDs) issued by the Postal Service. Mailers who need to obtain MIDs for eVS use can request MIDs through the Business Customer Gateway at <u>USPS Business Customer Gateway</u>. The usage of eVS MIDs is restricted to eVS packages only; they may not be used for other programs. Once issued, a **PS Form 5052**, *Printer Certification Submission*, is used for barcode and label certification.

<u>Transmissions</u> List the "master" MID of your company to be used in all eVS manifest file header records. Header records identify the sender of eVS files. Only the "master" MID may be used for this purpose and file transmissions. The master MID used for eVS file transmissions may not be used to transmit any other file type.

<u>Packages</u> List any additional eVS exclusive MIDs of your company to be used in the package identification codes (PICs) in the detail records of the eVS files and as part of the package barcode printed on the mailing label. These additional numbers generally represent different company sites or divisions within your company. The master MID used for transmissions may also be used for PICs. Package MIDs used in eVS PICs may be used only for eVS mailings.

*6-digit MIDs will be only be assigned under special circumstances.

Company Site	Street Address	City	State	ZIP Code	Contact Telephone	MID
Example:		Kansas				
Kansas City	3801 Walnut St	City	МО	64111	816-000-0000	123412341
Mailer Identific	ation (MID) number to b	e used in all e	VS file tr	ansmiss	ion header reco	rds
MIDs to be use	ed in package identificat	tion codes (PIC	Cs) in det	tail recor	ds and barcode	on labels

2. Client identification numbers

Provide a numeric listing of each 9-digit Mailer Identification (MID) number to be used by your clients for the package identification codes (PICS) in the detail records of the eVS file transmission and as part of the package barcode printed on the mailing label.

Client Name	Street Address	City	State	ZIP Code	MID
Example: KC Cards	12 Main St	Kansas City	мо	64111	432143214

3. Customer Registration Identification Number (CRID)

A CRID is created by the Postal Service customer registration system to uniquely identify a USPS customer at a particular location. CRIDs connect a company's information at a physical address across USPS applications. CRIDs are assigned through the Business Customer Gateway.

CRID Assigned to Company Corporate Location / Associated with Master MID

4. Mailer permit account number

eVS requires a single national permit account number that is used exclusively for all eVS mailings. This number may not be used to enter non-eVS mail. A new eVS permit imprint account in ZIP Code 20260 may be obtained through the Business Customer Gateway (BCG).

Name or Abbreviation of company to Appear in Company Permit Imprint:

eVS Permit Number	City	State	ZIP Code
	Washington	DC	20260

5. Mailer CAPS account number

eVS requires a CAPS (Centralized Account Processing System) Debit account for postage payment and applicable annual mailing fees payment. You may use an existing CAPS Debit account or open a new one for eVS through <u>USPS Business Customer Gateway</u>.

Do you currently have a PostalOne! CAPS debit account that you wish to use?

	No [Yes	If ves.	what is	the	CAPS	number?
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If you need a CAPS debit account or wish to open one for eVS, please complete **PS Form 6001**, **PS Form 6002**, and **PS Form 6003** after you have been issued an exclusive eVS permit imprint account number. Forms and information are available at https://caps.usps.gov/capsform.asp.

Part C. Parcel Products

1. Mail classes and price categories

Check all mail classes, subclasses, and price categories applicable to your current mailing operations (packages only). Not all products are currently available under eVS. Only the products listed in this section are available for eVS manifesting and postage payment.

a. Package Services

Mail Subclass and Price Category	Mail Process	ing Category
☐ Parcel Select	Machinable	Non- Machinable
☐ Presorted destination entry price		
☐ Destination Network Distribution Center (DNDC) price		
☐ Destination Sectional Center Facility (DSCF) price		
☐ Destination Delivery Unit (DDU) price		
☐ Parcel Select Ground price (single-piece price)		N/A
☐ Parcel Select Lightweight	Machinable	Irregular
☐ None destination entry price		
☐ Destination Network Distribution Center (DNDC) price		
☐ Destination Sectional Center Facility (DSCF) price		
☐ Destination Delivery Unit (DDU) price		
☐ Bound Printed Matter	Machinable	Irregular
☐ Presorted price (minimum 300 pieces):		
☐ Destination Network Distribution Center (DNDC) price		
☐ Destination Sectional Center facility (DSCF) price		
☐ Destination Delivery Unit (DDU) price		
☐ Commercial Parcels - nonpresorted		
☐ Media Mail – Commercial Parcels		
Library Mail – Commercial Parcels		

b. **USPS Marketing Mail**

Mail Subclass and Price Category		Mail Processing Category				
	3.3-oz or les	S	3.3-oz or less	3.3-oz or more		
☐ None destination entry pri						
☐ Destination Network Distr	ibution Center (DNDC)	price				
☐ Destination Sectional Cer						
Destination Delivery Unit						
USPS Marketing Mail Nonpr						
	☐ Irregular		Piece & lbs 3.3-oz or less	Piece & lbs 3.3-oz or more		
☐ None destination entry pri	ce					
Destination Network Distr	price					
Destination Sectional Cer						
☐ Destination Delivery Unit						
c. Priority Mail Express, Priority Mail and First-Class Package Service						
Mail Subclass and Price Category						
☐ Priority Mail ☐ Co	mmercial Base 🔲 🤇	Commercia	Il Plus 🔲 Comme	rcial Plus Cubic		
☐ Single-piece price		☐ Balloo	n			
☐ Dimensional Weight Rect	angular	☐ Dimen	ensional Weight NonRectangular			
Flat Rate Boxes		Flat Rate	Envelopes			
(regardless of weight or dom	estic destination)	(regardles	ss of weight or dome	stic destination)		
☐ Small Flat Rate box		☐ Flat Ra	ate envelope			
☐ Medium Flat Rate box		☐ Legal	Flat Rate envelope			
☐ Large Flat Rate box		☐ Padde	d Flat Rate envelope	Э		
☐ Military Flat Rate box (AP	O/FPO/DPO)					
Regional Rate Box A	Regional Rat	e Box B				
Priority Mail Open & Distrib	ute		DDU Entry	All Other Entry		
☐ Half Tray Box ☐ Full Tray	Box EMM Tray Box	k ☐ Flat Tu	b Tray Box			
☐ First-Class Package Service)					
☐ Non-presorted price (sing)	le-piece price)					

☐ Priority Mail Express	□ c	ommercial Base [Commercial Plus			
☐ Hold for Pickup ☐ Post Office to Addressee						
☐ Flat Rate envelope (regardless of weight or domestic destination)						
Legal Flat Rate envelope (regar	dless of weight or dom	nestic destination)				
☐ Padded Flat Rate envelope (reg	ardless of weight or do	omestic destination)				
☐ Single-piece price (based on we	eight and destination zo	one-price)				
☐ 10:30 AM Delivery						
☐ Sunday/Holiday Delivery						
☐ Sunday/Holiday Delivery ☐ Priority Mail Express Open & Distribu	ite (IMpb, file version	1.6 or higher requ	uired)			
_	ite (IMpb, file version	1.6 or higher requ	uired)			
☐ Priority Mail Express Open & Distribu	ite (IMpb, file version		uired)			
☐ Priority Mail Express Open & Distribu			nired) Nonmachinable			
☐ Priority Mail Express Open & Distribu d. Parcel Return Service Mai	l Classes and Subcla	sses	, 			
☐ Priority Mail Express Open & Distribu d. Parcel Return Service Mai ☐ Parcel Return Service	l Classes and Subcla	sses	, 			
☐ Priority Mail Express Open & Distribute d. Parcel Return Service Mai ☐ Parcel Return Service ☐ Return Sectional Facility (RSCF) pri	l Classes and Subcla	sses	, 			

e. Combined Mailings
Mail Classes and Subclasses
☐ Parcel Select
☐ Parcel Select Light Weight
☐ Bound Printed Matter
☐ Media Mail
☐ Library Mail
USPS Marketing Mail
Authorization Type (Domestic Mail Manual 705.6 and 705.7)
DMM 705.6.2 (Combining Parcels—DNDC Entry)
☐ DMM 705.6.3 (Combining Parcels—Parcel Select, DSCF, DDU Rates)
☐ DMM 705.6.4 (Combining Package Services, Parcel Select and <u>USPS Marketing Mail</u> — Optional 3-Digit SCF Entry)
DMM 705.7.1 (Combining Parcels—DSCF and DDU Entry)
☐ DMM 705.7.2 (Combining Parcel Select and Package Services Machinable Parcels for DNDC Entry)
☐ DMM 705.21 (Combining Parcel Select, PS Light Weight, Package Services, and USPS Marketing Mail Parcels)
Submit a copy of appropriate authorization letter with application.

f. Extra Service Options for Domestic Mail ☐ No Extra Services (passive en route barcode) Extra Services: Adult Signature (Priority Mail Express, Priority Mail and Parcel Select only)* Adult Signature Restricted Delivery (Priority Mail Express, Priority Mail and Parcel Select only)* ☐ USPS Tracking Collect on Delivery (COD) Hold for Pickup (Priority Mail Express, First-Class Package Service, Priority Mail and Parcel Select only) Insured Mail (Package Services and USPS Marketing Mail only) (PS Form 3877 required) ☐ Restricted Delivery Return Receipt (COD and Insured Mail) ☐ Signature Confirmation □ Special Handling g. International Mail ☐ First-Class Package International Service ☐ Priority Mail International ☐ Priority Mail Express International ☐ Global Express Guaranteed ■ Extra Services options for International Mail: Insurance Return Receipt (Priority Mail International with Insurance only)

Part D. Acceptance Points/ Mailer's Sort Facilities

1. BMEU and DMU acceptance points

Please provide data for all acceptance points and sort facilities that will migrate to eVS manifesting when the certification process is complete. List by permit number and mailing site as shown by the example all business mail entry units (BMEUs) at Postal Service facilities and, if applicable, detached mail units (DMUs) in your company's production plants where mailings are currently verified and accepted by the Postal Service (attach an electronic spreadsheet if additional entries are necessary).

2. Mailer's sort facilities

Provide information for all the facilities where you prepare and sort parcel mail.

1.	. BMEU aı	nd DMU	Acceptance Points	2. Mailer's Soi	t Facilities
Permit No.	BMEU	DMU	BMEU/DMU City/State/ZIP	Mailer's Sort Facility Name	Mailer's Sort Facility Complete Physical Address
					1204 W Main ST
45	\boxtimes		Denver CO 80266-9651	ABC Mailing House	Lakewood CO 80214

Part E. Entry Facilities

• Destination and origin entry facility listing

Check destination entry facilities—Network Distribution Centers (NDCs), Sectional Center Facilities (SCFs), Destination Delivery Units (DDUs)—within the NDC ZIP Code ranges shown. If origin entry facilities are used including detached mail units within the mailer's plant, check the appropriate boxes within the NDC ZIP Code ranges. Send an electronic file or spreadsheet listing the destination entry facilities and city, state, and ZIP Codes of SCFs, DDUs, and origin facilities.

- a. NDC/ASF Service Area ZIP Codes subject to change, please refer to Domestic Mail Manual (DMM)
 Labeling List (L601—NDCs and L602—ASFs)
- b. NDC/ASF—DNDC Price Eligibility (please refer to DMM 453 exhibit 453.3.1.3)

Entry facility – Serving NDC/ASF	NDC/ASF Service Area ZIP Codes	DNDC	DSCF	DDU	Origin
NDC New Jersey NJ 00102	005, 066, 068-079, 085-119, 124-127				
NDC Springfield MA 05500	010-065, 067, 120-123, 128,129				
ASF Buffalo NY 140	130-149				
NDC Pittsburgh PA 15195	130-168, 260, 265, 268, 439-449				
NDC Philadelphia PA 19205	080-084, 169-199				
NDC Washington DC 20799	200-212, 214-239, 244, 254, 267, 268				
NDC Greensboro NC 27075	240, 241, 243, 245, 270-297, 299				
NDC Atlanta GA 31195	242, 298, 300-312, 318, 319, 350-352, 354-368, 373, 374, 367-379, 395, 399, 407-409, 417, 418, 425, 426				
NDC Jacksonville FL 32099	006-009, 313-317, 320-342, 344, 346, 347, 349, 398				
NDC Memphis TN 38999	369-372, 375, 380-394, 396, 397, 421,422, 700, 701, 703-708, 716, 717, 719-729				
NDC Cincinnati OH 45900	246-253, 255-259, 261-264, 266, 400-406, 410-416, 427, 430-433, 437, 438, 450-462, 469-474, 478				
NDC Detroit MI 48399	434-436, 465-468, 480-497				
NDC Des Moines IA 50999	500-516, 520-528, 570-575, 577, 612, 680, 681, 683-689				
NDC Minneapolis/St. Paul MN 55202	498, 499, 540-548, 550, 551, 553-567, 576, 580-588				
ASF Sioux Falls SD 570	510-513, 570-575, 577				
ASF Fargo ND 580	565, 567, 576, 580-588				
ASF Billings MT 590	590-599, 821				
NDC Chicago IL 60808	463, 464, 530-532, 534, 535, 537-539, 549, 600-608, 610, 611				
NDC St. Louis MO 63299	420, 423, 424, 475-477, 479, 609, 613-620, 622-631, 633, 634, 636-639				
NDC Kansas City KS 64399	635, 640, 641, 644-658, 660-662, 664-676, 678				
ASF Oklahoma City OK 730	730, 731, 734-738, 740, 741, 743-749				

Entry facility – Serving NDC/ASF	NDC/ASF Service Area ZIP Codes	DNDC	DSCF	DDU	Origin
NDC Dallas TX 75199	679, 710-714, 718, 730, 731, 733-741, 743- 770, 772-799, 880-883, 885				
NDC Denver CO 80088	590-599, 677, 690-693, 800-816, 820-834, 836, 837, 840-847, 850-853, 855-857, 859, 860, 863, 865, 870, 871, 873-879, 884, 898, 979				
ASF Salt Lake City UT 840	832-834, 836, 837, 840-847, 898, 979				
ASF Phoenix AZ 852	850-853, 855-857, 859, 860, 863				
ASF Albuquerque NM 870	813, 865, 870, 871, 873-879, 884				
NDC Los Angeles CA 90901	864, 889-891, 893, 900-908, 910-928, 930- 935				
NDC San Francisco CA 94850	894, 895, 897, 936-969				
NDC Seattle WA 98000	835, 838, 970-978, 980-986, 988-999				
Offshore Entry Facilities	Service Area ZIP Codes		DSCF	DDU	Origin
SCF San Juan PR 006	006-009				
SCF Honolulu HI 967	967, 968				
SCF Anchorage AK 995	995, 996				

Part F. Quality Control

1.	Procedures Attach the quality control (QC) procedures used by your company to address each of the following areas:
	 □ a. Preparation and maintenance of quality control documentation □ b. Proper classification of mail for rate eligibility □ c. Assignment and maintenance of Mailer IDs for company and clients □ d. Maintenance of barcode read rate □ e. Documentation of Extra Services on PS Form 3877, Firm Mailing Book for Accountable Mail □ f. Systematic sampling process □ g. Maintenance of electronic file quality including transmission and updating □ h. Overall periodic operational quality improvement □ i. Management of delivery appointments with the Postal Service
2.	QC Worksheets Do you prepare and maintain quality control worksheets?
	☐ a. Yes ☐ b. No
3.	Weight determinations How are parcel weights determined?
	 a. By weighing after the package is produced. b. By predetermined weight(s). Explain how predetermined weights are calculated and how often they are updated in your system.
	☐ c. Other method. Describe fully any other method used.

4	Scale maintenance How often are the scales calibrated and certified?	
	☐ a. Annually ☐ b. Semiannually ☐ c. Quarterly	
5.	Military Addresses Does your company mail parcels to overseas military addresses (APO/FPO)?	
	☐ a. Yes ☐ b. No	
6.	If you check a, your company must use the correct customs forms (PS Forms 2976 or 2976-A). Online custom forms and information are available at https://webapps.usps.com/customsforms/ Hazardous Materials	
0.	Will you be mailing anything that is liquid, fragile, perishable, or potentially hazardous?	
	☐ a. Yes ☐ b. No	
Dort C		
Part G. Manifest System Information		
1.	Internal programming or vendor-provided support Will your company develop the manifest system? □ a. Yes	
	b. No, will use eVS compliant vendor c. No, will use another vendor	
	If b or c, provide the name and address of the vendor developing your manifest system (including internet-based systems).	
	If b or c, provide the name and version of the software product/manifest system.	
2.	Duplicate package identification numbers	
	Explain how your company's manifest system will ensure against the generation of duplicate package identification codes (PICs) within a 120-day period?	
3.	Update of rate tables and zone charts	
	Explain how your company's manifest system updates rate tables and zone charts?	
4.	Manual entry elements Which data elements require manual input to generate your manifest? a. Unique ID number b. Class of mail c. Other (specify): d. None	
5.	Manifest system capabilities	
	 □ a. Balloon rate for Parcel Select under 20 pounds and over 84 inches in length and girth combined □ b. Oversized rate for Parcel Select over 108 inches up to 130 inches in length and girth combined □ c. Balloon rate for Priority Mail under 20 pounds and over 84 inches in length and girth combined for local and zones 1 through 4 	
	☐ d. Dimensional-rate pricing for Priority Mail for zones 5 through 9 for packages greater than one cubic foot	
	 e. Cubic dimensional pricing for Priority Mail for packages smaller than .50 cubic foot f. Nonmachinable or Nonbarcoded Parcel Surcharge (First-Class Package Service) g. Nonbarcoded Parcel Surcharge (<u>USPS Marketing Mail</u>) 	

6.	Hard copy output If applicable, submit in electronic or scanned form with this application the following documentation for a sample mailing. These samples must be produced from the actual software and hardware that will be used.
	 a. Current sample labels showing permit imprint and unique package identification code. b. Completed sample Form 3877, Firm Mailing Book for Accountable Mail or facsimile, if you are manifesting pieces with Extra Services. c. Sample of any privately printed Extra Service labels.
7.	Barcode label production
	□ a. Internally produced □ b. Client produced □ c. Other (explain) Note: Although your company may have received prior USPS Label and File Certification for Tracking Only, eVS requires a separate File and Label Certification.
8.	Electronic file format
	 □ a. Flat file v1.6 □ b. Flat file v1.7 (Recommended) □ c. Flat file v2.0 (Recommended) □ d. Electronic Data Interchange (EDI 215)
9.	Inbound to USPS Electronic file transmission (Secure transmission required)
	□ a. PDX - Web Service via API or Browser upload□ b. Secure file transmission (SFTP)□ c. AS2
10.	Outbound to mailers Electronic file transmission (Confirmation, Tracking & Reconciliation extract files available)
	 □ a. PDX - Web Service via API or Browser download □ b. Secure file transmission (SFTP) □ c. AS2
	Note: PS Form 1357-S is required to establish connectivity for SFTP. EDI requires different forms and processes; please contact eVS@usps.gov for further information.
11.	Barcode label production for Postal Service Shipping Services
	a. Print own labels b. USPS API Generated Label
12.	Postage Payment Extract Do you wish to receive the eVS postage payment extract?
	☐ a. Yes – full extract☐ b. Yes – partial extract with postage details suppressed☐ c. No
13.	Monthly Reconciliation Extract Do you wish to receive the eVS monthly reconciliation extracts?
	□ a. Yes □ b. No