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

**Ref.:** [[1]](#footnote-1)

# 1)  Object

This request is submitted in accordance with *“Contrat Cadre PayCert de Certification des Produits ou Systèmes de Paiement Electronique”* signed on: Click here to enter text between the Vendor: Click here to enter text and the Certification Body **PayCert**.

As mentioned in this contract, a submission form with a description of the product to be certified shall be signed before any certification evaluation.

The reference of this form for the certification of a Ticketing Product is CER/FOR/2016-002.

# 2) Referenced specifications

|  |  |  |
| --- | --- | --- |
| **Spécifications**  | **Version** | **Date** |
| - ISO/IEC TS 24192-1:2021, Cards and security devices for personal identification — Communication between contactless readers and fare media used in public transport — Part 1: Implementation requirements for ISO/IEC 14443 (all parts)* STA - CWG Certification Procedure Cless Products
 | 2021V1.2 | May 2021Oct. 2021 |

# 3) Identification of the product submitted to certification

|  |  |
| --- | --- |
| **Vendor:** | Click here to enter text |
| **Trade name of the product:** | Click here to enter text |
| **Full name of the product:** | Click here to enter text |
| **Type of product:**  | [ ]  PICC [ ]  PCD Form Factor (card, mobile, terminal,…): Click here to enter text  |
| **Specification based:** | [x]  ISO/IEC TS 24192 |
| **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**

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

Payment Terms:

* Invoicing when the Certification request is recorded,
* Payment within 30 days following the invoicing date,
* Payment by bank transfer.

|  |  |
| --- | --- |
| **Purchase Order number :***The reference must be provided to launch the Certification evaluation and will appear on the invoice* | Click here to enter text |

THIS DOCUMENT HAS BEEN SIGNED BY:

|  |  |
| --- | --- |
| **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)