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| **DEPARTMENT OF DEFENSE**  **TEST TOKEN REQUEST (TTR) FORM** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION I  TRACKING  INFORMATION | | **1. Request TRACKING NUMBER:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | New Request *(Tracking number assigned by DMDC):* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | Revision to Existing Request *(Enter Request Tracking Number):* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION II  DEVELOPER/SHIP TO  INFORMATION | | **2. COMPANY/ORGANIZATION NAME** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. STREET ADDRESS 1** *(Must be FedEx accessible)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **4. STREET ADDRESS 2** *(Must be FedEx accessible)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. CITY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **6. STATE** | | | | | | | | | | | | | | | | | **7. ZIP CODE** | | | | | | | | | | | | | | **8. COUNTRY** | | | | | | | | | | | | | | |
| **9. DEVELOPER FIRST NAME** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **10. DEVELOPER LAST NAME** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **11. COMMERCIAL TELEPHONE NUMBER** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **12. OFFICE E-MAIL ADDRESS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION III  TEST CAC REQUEST  INFORMATION | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **13. TEST CAC USAGE:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | PKI | | | | | | | | |  | | | | Data Storage*(Complete block 20)* | | | | | | | | | | | | | | | | | | | | | |  | | | | | For use with CAC Manager Software | | | | | | | | | | | | | | | | | | | | | |  | | | Other | | | | | | | |
| **14. APPLICATION NAME** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **15. APPLICATION SUMMARY DESCRIPTION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **16. REQUESTED TEST DOD ID CARDS:** *(The limit is two cards for each token platform requested unless otherwise authorized by the DMDC)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | Oberthur ID One 128 v5.5d (Dual – Interface)—CAC PIV End-point (SHA256 version)\* | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | Gemalto TOP DL GX4 144K DI (Dual-Interface)—CAC PIV End-point (SHA256 version)\* | | | | | | | | | | | | | | | | | | | |  | | |  | | | | G&D FIPS 201 SCE 3.2 (Dual-Interface)—CAC PIV Endpoint (SHA256 version)\* | | | | | | | | | | | | | | | | | |  | |
|  | | | | | G&D FIPS 201 SCE 7.0 —CAC PIV End-point (SHA256)—STOP GAP\* | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | G&D FIPS 201 SCE 7.0 —CAC PIV End-point (SHA256)—Modernized Version\* | | | | | | | | | | | | | | | | | | | |  | | |  | | | | Gemalto TOP DL V2.1 144K —CAC PIV End-point (SHA256)—Modernized Version\* | | | | | | | | | | | | | | | | | |  | |
|  | | | | | IDEMIA Cosmo V8.0—CAC PIV End-point (SHA256)—Modernized Version\* | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | Chip-less | | | | | | | | | | | | | | | | | | | |  | | |  | | | | USID (chip-less) | | | | | | | | | | | | | | | | | |  | |
|  | | | | | Teslin (chip-less) | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *\* Note: DoD CAC PIV end-point platforms support DoD’s PIV transitional and end-point interfaces.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **16A. DEFAULT TEST CAC PERSONALIZATION:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Default/Sample Personalization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **16B. SPECIFIC TEST CAC PERSONALIZATION:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Card  Number | | | | | | | | | | | | | First Name | | | | | | | | | | | | | | | Last Name | | | | | | | | | | | | | | | | | | | | | | | Organization Affiliation | | | | | | | | | | | | | | | | | E-mail Address | | | | | | | | | | | | | |
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| 5 | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| **17. REQUESTED TEST DOD ALTERNATE TOKENS:** *(The limit is 1 cards for each type of alternate token, personalization will be lab determined)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | Oberthur ID One 128 v8.0—DoD Alternate Token (SHA256) |  | Admin Token |  | User Token |  | Group Token |  | Role Token |  | |  | G+D FIPS 201 SCE 7.0 —DoD Alternate Token (SHA256) |  | Admin Token |  | User Token |  | Group Token |  | Role Token |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **18. SPECIAL INSTRUCTIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **19. GENERAL CONTAINER APPLET:** *(For data storage on the CAC)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | GCA 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | GCA 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AID: A0000000791201  Tag Buffer Size: 288 bytes  Value Buffer Size: 1472 bytes  Read Tag Buffer ACR: Always  Read Val Buffer ACR: PIN  Write Tag & Val Buffer ACR: PIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | AID: A0000000791202  Tag Buffer Size: 160 bytes  Value Buffer Size: 1600 bytes  Read Tag Buffer ACR: Always  Read Val Buffer ACR: PIN  Write Tag & Val Buffer ACR: PIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION IV  SPONSORING ORGANIZATION  INFORMATION | | **20. SPONSORING ORGANIZATION AFFILIATION:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | U.S. Army | | | | | | | | | | | |  | | U.S. Navy | | | | | | | |  | | | | U.S. Air Force | | | | | | | | | | | | |  | | | | | U.S. Marine Corps | | | | | | | | | | | | |  | | | Other DoD Agency: | | | | | | | | | | | | |  | | | | | |
|  | | | usphs | | | | | | | | | | | |  | | noaa | | | | | | | |  | | | | U.S. Coast Guard | | | | | | | | | | | | |  | | | | | Other Federal Agency: | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| **21. SPONSORING ORGANIZATION NAME** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **22. STREET ADDRESS 1** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **23. STREET ADDRESS 2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **24. CITY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **25. STATE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **26. ZIP CODE** | | | | | | | | | | | | | | | | | | | |
| **27. sPONSORING OFFICER First Name** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **28. sPONSORING OFFICER Last Name** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **29. DATE SPONSORED**  *(MM/DD/YYYY)* | | | | | | | | | | | | | | | | | | | |
| **30. COMMERCIAL TELEPHONE NUMBER** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **31. WORK E-MAIL ADDRESS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION V  COMPONENT APPROVAL | | **32. DOD COMPONENT APPROVAL AUTHORITY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **33. APPROVING OFFICER First Name** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **34. APPROVING OFFICER Last Name** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **35. DATE APPROVED**  *(MM/DD/YYYY)* | | | | | | | | | | | | | | | | | | | |
| **36. COMMERCIAL TELEPHONE NUMBER** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **37. WORK E-MAIL ADDRESS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION VI DMDC REVIEW STATUS | | **38. DMDC REVIEW STATUS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | Approved | | | | | | | | | | | | Date:            *(MM/DD/YYYY)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comment: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SECTION VII  DMDC TTL REVIEW STATUS | | **39. DMDC CTL REVIEW STATUS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | Shipped | | | | | | | | | | | | Date:            *(MM/DD/YYYY)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Federal Express Tracking Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comment: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Test Token Request, Revised March 2022