



This form may be generated as the output of address matching processing using CASS-Certified™ software in conjunction with current USPS® address database files. Any facsimile must contain the same information in the same format as the printed form.

CASS™ Summary Report

See DMM® Section 708 for more information.

A. Software

CASS A1	1. CASS Certified Company Name SAP America, Inc.	2. CASS Certified Software Name & Version ACE 8.06.00.N	3. Configuration STD
	4. Z4Change Certified Company Name	5. Z4Change Certified Software Name & Version	6. Configuration
	7. DirectDPV™ Certified Company Name	8. DirectDPV Certified Software Name & Version	9. Configuration
	10. eLOT® Certified Company Name SAP America, Inc.	11. eLOT Certified Software Name & Version ACE 8.06.00.N	12. Configuration STD
MASS A2	1. MASS™ Certified Company Name	2. MASS Certified Software Name, Version & Model No.	3. Configuration
			4. MLOCR Serial No.

B. List

1. List Processor's Name	2. Date List Processed	3. Date of Database Product Used
	a. Master File 16-May-2017	a. ZIP + 4® File 05/2017
	b. Z4Change	b. Z4Change
	c. DirectDPV	c. DirectDPV
	d. eLOT 16-May-2017	d. eLOT 05/2017
	e. CRIS	e. CRIS
4. List Name or ID No. (If using ID No., number must start with ID#)	5. Number of Lists 1	6. Total Records Submitted for Processing 387,663

C. Output

Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed ▶	358,850	From 5/16/2017	To 11/12/2017	d. 5-Digit Coded ▶	387,662	From 5/16/2017	To 5/16/2018
b. Z4Change Processed ▶	0			e. CRRT Coded ▶	366,084	From 5/16/2017	To 8/14/2017
c. DirectDPV ▶		From	To	f. eLOT Assigned ▶	358,850	From 5/16/2017	To 8/14/2017

D. Mailer

I certify that the mailing submitted with this form has been coded (as indicated above) using CASS-Certified software meeting all of the requirements listed in the DMM Section 708.

3. Name and Address of Mailer

1. Mailer's Signature

2. Date Signed

E. Qualitative Statistical Summary (QSS)

For informational Purposes Only: QSS is solely made available for the list processor's review and analysis. This information is not to be considered by the U.S. Postal Service® personnel in determining rate eligibility under any circumstances.

High Rise Default 12,029	High Rise Exact 11,406	RR Default 0	RR Exact 174	LACS Link® 137	EWS 0	Suite Link® 400
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