

Bob Rauf

To: Don Wright

Subject: Validation

HAVA says ?

an application for voter registration for an election for Federal office may not be accepted or processed by a State unless the application includes—

(I) in the case of an applicant who has been issued a current and valid driver’s license, the applicant’s driver’s license number; or

(II) in the case of any other applicant (other than an applicant to whom clause (ii) applies), the last 4 digits of the applicant’s social security number.

(ii) SPECIAL RULE FOR APPLICANTS WITHOUT DRIVER’S LICENSE OR SOCIAL SECURITY NUMBER.—

The process in SEIMS that was sent to Justice several years ago is to do the following checks:

This is for new registrations in the county:

Drivers License

SEIMS Indicates	Conditions
VALID	driver's license number, last name, first name, and birth date match
REVIEW	driver's license number is "VALID", last names match
REVIEW	driver's license number is "VALID" and first names match
REVIEW	driver's license number is "VALID" and birth dates match
INVALID	DMV status is 'NOT FOUND', 'DECEASED', 'NOT ISSUED'

SSN

SSA Returns	SEIMS Indicates
Multiple matches – all deceased	Invalid
Multiple matches – all alive	Valid
Multiple matches – at least one alive (& at least one deceased)	Valid
Single match – alive	Valid
Single match – deceased	Invalid
No match found	Invalid

If the number is invalid we hold the data in a queue and send them a letter requesting corrected data.

If a voter says they have neither we register them: