



Presort Verification Record

1A. Post Office™, Station, or Unit Where Mail Makeup Verified City: _____ State: _____ ZIP+4®: _____ Finance Number: _____			Date and Time Received (Round Stamp) <input type="checkbox"/> AM <input type="checkbox"/> PM		1B. Permit, Meter or USPS® Publication No.				
					Name of Permit Holder				
					Name of Mailing Agent				
					Name of Owner/Publisher of Mail				

1C. Class of Mail Presented (Check one) <input type="checkbox"/> First-Class Mail® <input type="checkbox"/> Standard Mail® <input type="checkbox"/> Periodicals <input type="checkbox"/> Package Services		Type of Mail Presented (Check one) <input type="checkbox"/> Letter <input type="checkbox"/> Irregular Parcel <input type="checkbox"/> Flat <input type="checkbox"/> Machinable Parcel		Type of Presort Verification (Check one) <input type="checkbox"/> Scheduled <input type="checkbox"/> Reentered Mailing <input type="checkbox"/> Subsequent Mailing		
1D. Bulk or Presort Postage Rate is Total Postage divided by Total Number of Pieces (round to 4 digits to right of decimal). For Periodicals, see NOTE on bottom of Page 2. \$ _____ ÷ _____ = \$ _____ per piece		1E. Weight of a Single Piece (USPS® verified weight) _____ lbs		1F. Total Number of Pieces in Mailing (USPS verified pieces)	1G. Total Weight of Mailing (USPS verified net weight) _____ lbs	
2. Sample Units <input type="checkbox"/> Sacks <input type="checkbox"/> Pallets <input type="checkbox"/> Other Types of Containers <input type="checkbox"/> Trays <input type="checkbox"/> Bundles		Number of Sample Units (Containers)		3. Weight of Samples in Pounds (less tare weight)		

4A. Sack, Tray or Pallet Labels		Always multiply LABEL ERRORS by .05 (same as dividing by 20) to compute weights in Column B.			
Show label as it is filled out for each sample.		If label is incorrect show how the label should be prepared for each sample.			
Sack/Tray/ #1 Pallet		Weight of Total Errors in Pounds	X .05 =	4B. Specify Weight in Pounds	4C. Error Code
Sack/Tray/ #2 Pallet			X .05 =		L
Sack/Tray/ #3 Pallet			X .05 =		L
			X .05 =		L
			X .05 =		L
			X .05 =		L

- L1 Not Labeled
- L2 Label Not Legible
- L3 Incorrect Destination (Top Line)
- L4 Incorrect Contents (Second Line)
- L5 Other (Describe)

5A.	BUNDLE LABEL ERRORS	5B. Weight of Total Errors in Each Bundle in Pounds	5C. Error Code	
	List bundles with missing or wrong pressure sensitive labels, optional endorsement lines or facing slips by showing the ZIP Code™ destination of the top piece in the bundle. Indicate the proper pressure sensitive label which should have been used. (Example: 22203-"3" should have been "5".)		B	B1 Bundle not labeled
			B	B2 Blue F on other than firm bundle
			B	B3 Red 5 on other than 5--digit bundle
			B	B4 Green 3 on other than 3-digit bundle
			B	B5 Pink A on other than ADC bundle
			B	B6 Incorrect facing slip
			B	B7 Other (Describe)

6A.	BUNDLE SORTATION ERRORS	6B. Weight of Total Errors in Each Bundle in Pounds	6C. Error Code	
	Identify bundles by ZIP Code destination which have the following types of errors: (a) missorted pieces (Example: 11407 5- digit bundle contains 3 pieces for 11406 (b) pieces not sorted to the finest required extent.		S	S1 Bundle contains mis-sorted pieces
			S	S2 3-digit, ADC or MXD ADC bundle contains enough pieces to make a 5-digit bundle
			S	S3 ADC bundle contains enough pieces to make a 3- or 5-digit bundle
			S	S4 MXD ADC bundle contains enough pieces to make an ADC, 3- or 5-digit bundle
			S	S5 Other (Describe)

7A. SACK, TRAY OR PALLET SORTATION ERRORS	7B. Weight of Total Errors in Each Bundle in Pounds	7C. Error Code	S10 Container contains missorted bundles S11 3-digit contains enough pcs/bundles to make direct 5-digit container S12 ADC or MXD ADC container contains enough pcs/bundles to make a 3- or 5-digit container S13 Mixed ADC container contains enough pcs/bundles to prepare a finer sorted container S14 Container improperly labeled S15 Other (Describe)
Indicate if there are any bundles which should not be included in the sack, tray or pallet; or if there are enough bundles to have required the mailer to prepare a separate container. (Example: Sack 190 contains 125 pcs./15 lbs or more for 19066 or Sack 190 contains bundles for 212).		S	
		S	
		S	
		S	
		S	
		S	
		S	

8A. MISCELLANEOUS ERRORS	8B. Weight of Total Errors in Each Bundle in Pounds	8C. Error Code	M1 Poorly tied or banded bundles M2 Broken bundle M3 Missing ZIP Code M4 Invalid ZIP Code M5 Incomplete ZIP Code M6 Mail not faced M7 Improper sack or container M8 Other (Describe)
Examples of errors:		M	
(1) Improperly tied or broken bundles		M	
(2) Use of improper sack or container		M	
(3) Other general errors as noted in the error code list or not covered by that list		M	
		M	

9. Compute TOTAL error weight for presort verification in pounds
Add columns 4B, 5B, 6B, 7B, and 8B.....

10. A. Compute error factor: Line 9 divided by line 3 _____ ÷ _____ = _____ (10A)

B. If 10A is less than 1, enter figure computed in 10A on the line to right
If 10A is equal to or greater than 1, enter 1 on line to right _____ (10B)

C. Compute percent error by multiplying line 10A by 100 _____ x 100 = _____ % (10C)

If line 10C is less than 5% go to line 16D. If line 10C is 5% or greater, go to line 11 AND NOTIFY SUPERVISOR IMMEDIATELY. NOTE: Error % can exceed 100%.

11. TOTAL number of pieces in the mailing as shown on line 1F _____, _____, _____, _____, _____ PIECES

12. MULTIPLY 10B times line 11 _____ X _____ = _____ MAILING PIECES ERROR FACTOR

13. A. Determine mail piece weight in ounces Line 1E _____ (pounds) X 16 = _____ (ounces)
B. MULTIPLY line 12 times the applicable First Class/Priority single-piece rate from Rate Chart _____ X \$ _____ = \$ _____ Total @ First-Class Mail®/ Priority Mail® Single-Piece Rate

14. MULTIPLY line 12 times line 1D _____ X 1 D _____ = \$ _____ Total @ Pre-sorted Rate PRESORT RATE ON MAILING PIECES ERROR FACTOR

15. SUBTRACT line 14 from line 13B to obtain additional revenue due (cost avoidance) = \$ _____ ADDITIONAL POSTAGE DUE

16. DISPOSITION: Mailer reworked mailing and corrected errors at acceptance unit – mail accepted A ()
Mail returned for reworking B ()
Additional postage collected – mail accepted C ()
Mail accepted – no additional postage collected D ()

17. RECORD THE TOTAL WEIGHT OF EACH TYPE OF ERROR TO THE RIGHT OF THE APPROPRIATE ERROR CODE BELOW
Total Weight of LABEL (L) Errors _____
Total Weight of BUNDLE (B) Errors _____
Total Weight of SORTATION (S) Errors _____
Total Weight of MISCELLANEOUS (M) Errors _____

NOTE: For Periodicals verification failures, determine the total postage on the PS Form 3541 for the mailing presented. Divide the number of pieces into the total postage to determine the average Periodicals postage rate piece to complete line 1D.

18. Signature of Employee Completing this form	19. Remarks
--	-------------