

**CONTRACTORS APPROVAL FORM  
FOR THE DESTRUCTION OF CLASSIFIED MATERIEL  
AT NSA/CMC FACILITY**

**New Account (fax completed and signed form to 301-688-5468)**

**Update for Existing Account (fax to 301-688-5468) Customer ID Number**

**Shipment or Delivery Customer ID Number** (this form must be attached to the CMC receipt)

**To All Contractors:**

In order for your facility to be considered for an account, you must be the Prime contractor and holder of an existing NSA or Government contract and have possession of COMSEC or NON COMSEC material that was acquired under this contract as either direct transmittal or allocated funds specifically defined on the contract DD254, qualifying this materiel as GFE.

Complete the following information: (\*Note – This information will be entered into our database as your information of record. The “Name of Point of Contact” is responsible for keeping this account current and compliant with our procedures). Please be aware that falsifying US Government documents will lead to suspension of services and other applicable actions.

<b>Date</b>	<b>CIN</b>
<b>Name of Company</b>	<b>Fax</b>
<b>Name of Point of Contact</b>	<b>Phone</b>
<b>Company Address</b>	<b>Email</b>

**Government Contracting Officer Representative (COR)**

<b>Government Facility/Agency</b>	<b>Contract Number</b>
<b>COR Name</b>	<b>Phone</b>
<b>Email Address</b>	<b>Contract Date</b>

Under the above referenced contract number, I am the COR for

Company Name

that has acquired materiel under this contract by the following, qualifying this materiel as GFE:

Direct documented transmittal from the COR  
Specified funds allocated to the contract specifically defined on the contract DD254

**COR's Signature**

**Date Signed**