CMC Receipt of Destruction

- * IMPORTANT NOTICE: Intact hard drives are not accepted. Only Send Internal Platters & Circuit Boards.
- * "Hard Drives" line item is for NSA/CSS and CYBERCOM Use Only.

CMC Services Witnessed by: Print ____

- * Remove all batteries. Unauthorized shipments may be returned and the sender's account terminated.
- * CMC Does Not Demilitarize (DEMIL) COMSEC/CCI equipment. An authorized DEMIL facility must be utilized.
- * We accept DEMIL COMSEC/CCI memory-bearing components. Please, no batteries or hazardous items.
- * "Other" shipments require an Approver Code. Enter the CMC Approver code provided by a Customer Service Representative.

Customer ID (CIN))		Customer Information	
Date Sent:	:		Account POC Name:	E-mail Address
Phone:	:			
Fax:			Authorized Sender's Name:	E-mail Address
Name of Government, Military, or Contractor Entity (no acronyms):			Customer's Complete Mailing Address:	
Origination of Ma	terial (<mark>mus</mark>	t check one):		
NSA	Gov	Military	Contractor (NSA-Approved)	
material must use the COMSEC Material line its Quantity Hard Drives (NSA ONLY) Hard Drive Disk Platters Solid-State Drives USB Flash Drives Other Classified Material (Approval Code Required)			Weight Optical Media (DVDs, CDs, Blu-Rays, etc.) Film/Tape (microfiche, LTOs, VHS, etc.) COMSEC Components Paper (water-soluble only) Circuit Boards (Memory chips/wafers, etc.) CAC IDs Comments:	
_		=	CMC Use Only naterial listed on this CMC Receipt for destruct dance with DoD security regulations. Tracking Number:	
Destruction Officer Name			Destruction Officer Signature	Date

Signature_

How to Complete a CMC Receipt

Revised July 2025

Please complete all required text boxes while entering information and inventory on the CMC Receipt. Ensure all information is on record with your CMC account. Before shipping, verify that you're using the latest version of the receipt from the CMC website. Modified or recreated versions of the original CMC Receipt for Destruction will not be accepted

The CMC Receipt must contain the following:

- **CMC Approver Code:** Provided by a CMC Customer Service Representative for pre-approved "Other" shipments.
- Customer ID Number (CIN): If unknown, contact the Customer Service Office at 301-688-6672.
- **Shipment Date**: The date the material was sent to the CMC.
- Your Contact Information:
 - Telephone number.
 - Fax number (if available).
 - Account POC's name and email address.
 - Authorized sender's name and email address, approved by the account POC. (If the sender is the POC, enter "same as above.")
- Entity Name: Full name of the government, military, or contract entity (no acronyms).
- Mailing Address: Complete address for the return of your CMC receipt, matching your account information and the self-addressed envelope provided.
- **Item Origination:** Check the applicable box for the origination of the items sent.
- Material Information:
 - Check the material box and enter the quantity or weight (in pounds, rounded up) on the proper line item. Do not duplicate items.
 - Leave blank text boxes empty (do not fill with zeros, slashes, N/A, etc.).
- For "Other Classified Material":
 - **1.** Call the CMC office to discuss acceptance.
 - 2. If approved, check the "Other Classified Material" text box and enter the quantity.
 - **3.** Provide a complete description of the approved material below the quantity, including quantity and weight for all items.
 - **4.** Enter the CMC Approver Code located at the top of the CMC receipt.
- Additional Notes: Use the "Comments" text box for any relevant information or personal references regarding the shipment.