**FEDERAL DRUG TESTING CUSTODY AND CONTROL FORM**

**STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE**

<table>
<thead>
<tr>
<th>A. Employer Name, Address, I.D. No.</th>
<th>B. MRO Name, Address, Phone No. and Fax No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. Donor SSN, Employee I.D., or CDL State and No.</td>
<td></td>
</tr>
<tr>
<td>D. Specify Testing Authority: □ HHS □ NRC</td>
<td>Specify DOT Agency: □ FMCSA □ FAA □ FRA □ FTA □ PHMSA □ USCG</td>
</tr>
<tr>
<td>E. Reason for Test: □ Pre-employment □ Random □ Reasonable Suspicion/Cause □ Post Accident □ Return to Duty □ Follow-up □ Other (specify):</td>
<td></td>
</tr>
<tr>
<td>F. Drug Tests to be Performed: □ THC, COC, PCP, OPI, AMP □ THC &amp; COC Only □ Other (specify):</td>
<td></td>
</tr>
</tbody>
</table>

**STEP 2: COMPLETED BY COLLECTOR (make remarks when appropriate)**

| COLLECTION: □ Split □ Single □ None Provided, Enter Remark. |
| URENE: Collector reads urine temperature within 4 minutes. Temperature between 90º and 100º F? □ Yes □ No, Enter Remark □ Observed, Enter Remark |
| ORAL FLUID: □ Serial □ Concurrent □ Subdivided □ Each Device Within Expiration Date? □ Yes □ No □ Volume Indicator(s) Observed |

**REMARKS:**

**STEP 3: Collector affixes seal(s) to bottle(s)/tube(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy)**

**STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY TEST FACILITY**

I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable federal requirements.

| Signature of Collector |
| Date (Mo/Day/Yr) |
| Time of Collection |
| Name of Delivery Service |

**RECEIVED AT LAB OR IITF:**

| Signature of Accessioner |
| Date (Mo/Day/Yr) |
| Time of Collection |
| Name of Delivery Service |

**STEP 5A: PRIMARY SPECIMEN REPORT - COMPLETED BY TEST FACILITY**

| □ NEGATIVE □ REJECTED FOR TESTING □ ADULTERATED □ SUBSTITUTED □ INVALID RESULT |
| □ POSITIVE for: Analyte(s) in ng/mL |

**REMARKS:**

Test Facility (If different from above):

I certify that the specimen identified on this form was examined upon receipt, handled using chain of custody procedures, analyzed, and reported in accordance with applicable federal requirements.

| Signature of Certifying Technician/Scientist |
| Date (Mo/Day/Yr) |

**STEP 5b: COMPLETED BY SPLIT TESTING LABORATORY**

| □ RECONFIRMED □ FAILED TO RECONFIRM - REASON |
| Laboratory Name |
| Laboratory Address |
| Signature of Certifying Scientist |
| Date (Mo/Day/Yr) |

**COPY 1 - TEST FACILITY COPY**
STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE

A. Employer Name, Address, I.D. No.  
B. MRO Name, Address, Phone No. and Fax No.

C. Donor SSN, Employee I.D., or CDL State and No.

D. Specify Testing Authority:  
   ☐ HHS  ☐ NRC  Specify DOT Agency:  
   ☐ FMCSA  ☐ FAA  ☐ FRA  ☐ FTA  ☐ PHMSA  ☐ USCG

E. Reason for Test:  
   ☐ Pre-employment  ☐ Random  ☐ Reasonable Suspicion/Cause  ☐ Post Accident  ☐ Return to Duty  ☐ Follow-up  ☐ Other (specify)  

F. Drug Tests to be performed:  
   □ THC, COC, PCP, OPI, AMP  □ THC & COC Only  
   □ Other (specify)

G. Collection Site Address:  
   Collector Contact Info:  
   Phone  
   Fax  
   Other

STEP 2: COMPLETED BY COLLECTOR (make remarks when appropriate)  
☐ URINE  ☐ ORAL FLUID

COLLECTION:  
☐ Split  ☐ Single  ☐ None Provided, Enter Remark.

URINE: Collector reads urine temperature within 4 minutes. Temperature between 90º and 100º F?  
☐ Yes  ☐ No, Enter Remark  ☐ Observed, Enter Remark

ORAL FLUID: Split Type:  
☐ Serial  ☐ Concurrent  ☐ Subdivided  
Each Device Within Expiration Date?  
☐ Yes  ☐ No  ☐ Volume Indicator(s) Observed

STEP 3: Collector affixes seal(s) to bottle(s)/tube(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy)

STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY TEST FACILITY

I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable federal requirements.

Signature of Collector  
(PRINT) Collector’s Name (First, MI, Last)  
Date (Mo/Day/Yr)  
Time of Collection

STEP 5: COMPLETED BY DONOR

I certify that I provided my specimen to the collector; that I have not adulterated it in any manner; each specimen bottle/tube used was sealed with a tamper-evident seal in my presence; and that the information provided on this form and on the label affixed to each specimen bottle/tube is correct.

Signature of Donor  
(PRINT) Donor’s Name (First, MI, Last)  
Date (Mo/Day/Yr)  
Email address:  
Daytime Phone No. (  )  Evening Phone No. (  )  Date of Birth (Mo/Day/Yr)

After the Medical Review Officer receives the test results for the specimen identified by this form, he/she may contact you to ask about prescriptions and over-the-counter medications you may have taken. Therefore, you may want to make a list of those medications for your own records. THIS LIST IS NOT NECESSARY. If you choose to make a list, do so either on a separate piece of paper or on the back of your copy (Copy 5). – DO NOT PROVIDE THIS INFORMATION ON THE BACK OF ANY OTHER COPY OF THE FORM. TAKE COPY 5 WITH YOU.

STEP 6: COMPLETED BY MEDICAL REVIEW OFFICER - PRIMARY SPECIMEN  
☐ URINE  ☐ ORAL FLUID

In accordance with applicable federal requirements, my verification is:
☐ NEGATIVE  ☐ POSITIVE for:  
☐ DILUTE

☐ REFUSAL TO TEST because – check reason(s) below:  
☐ ADULTERATED (adulterant/reason):  
☐ SUBSTITUTED
☐ OTHER:

REMARKS:

Signature of Medical Review Officer  
(PRINT) Medical Review Officer’s Name (First, MI, Last)  
Date (Mo/Day/Yr)

STEP 7: COMPLETED BY MEDICAL REVIEW OFFICER - SPLIT SPECIMEN

In accordance with applicable federal requirements, my verification for the split specimen (if tested) is:

☐ RECONFIRMED for:  
☐ TEST CANCELLED

☐ FAILED TO RECONFIRM for:  

REMARKS:

Signature of Medical Review Officer  
(PRINT) Medical Review Officer’s Name (First, MI, Last)  
Date (Mo/Day/Yr)
FEDERAL DRUG TESTING CUSTODY AND CONTROL FORM

SPECIMEN ID NO. 0000001  ACCESSION NO.

STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE

A. Employer Name, Address, I.D. No.  
B. MRO Name, Address, Phone No. and Fax No. 

C. Donor SSN, Employee I.D., or CDL State and No. 

D. Specify Testing Authority: □ HHS □ NRC Specify DOT Agency: □ FMCSA □ FAA □ FRA □ FTA □ PHMSA □ USCG 

E. Reason for Test: □ Pre-employment □ Random □ Reasonable Suspicion/Cause □ Post Accident □ Return to Duty □ Follow-up □ Other (specify) 

F. Drug Tests to be performed: □ THC, COC, PCP, OPI, AMP □ THC & COC Only □ Other (specify) 

G. Collection Site Address: 

Collector Contact Info: Phone  
Fax  
Other 

STEP 2: COMPLETED BY COLLECTOR (make remarks when appropriate).  

□ URINE  □ ORAL FLUID

COLLECTION: □ Split □ Single □ None Provided, Enter Remark. 

URINE: Collector reads urine temperature within 4 minutes. Temperature between 90º and 100º F? □ Yes □ No, Enter Remark □ Observed, Enter Remark 

ORAL FLUID:  □ Serial □ Concurrent □ Subdivided □ Each Device Within Expiration Date? □ Yes □ No □ Volume Indicator(s) Observed 

REMARKS: 

STEP 3: Collector affixes seal(s) to bottle(s)/tube(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy) 

STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY TEST FACILITY

I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable federal requirements. 

Name of Delivery Service  
Signature of Collector  
(PRINT) Collector’s Name (First, MI, Last) Date (Mo/Day/Yr) Time of Collection  

STEP 5: COMPLETED BY DONOR

I certify that I provided my specimen to the collector; that I have not adulterated it in any manner; each specimen bottle/tube used was sealed with a tamper-evident seal in my presence; and that the information provided on this form and on the label affixed to each specimen bottle/tube is correct. 

Signature of Donor  
(PRINT) Donor’s Name (First, MI, Last) Date (Mo/Day/Yr)  
Email address:  
Daytime Phone No. ( ) Evening Phone No. ( ) Date of Birth / / (Mo/Day/Yr) 

After the Medical Review Officer receives the test results for the specimen identified by this form, he/she may contact you to ask about prescriptions and over-the-counter medications you may have taken. Therefore, you may want to make a list of those medications for your own records. THIS LIST IS NOT NECESSARY. If you choose to make a list, do so either on a separate piece of paper or on the back of your copy (Copy 5). – DO NOT PROVIDE THIS INFORMATION ON THE BACK OF ANY OTHER COPY OF THE FORM. TAKE COPY 5 WITH YOU. 

STEP 6: COMPLETED BY MEDICAL REVIEW OFFICER - PRIMARY SPECIMEN  

□ URINE  □ ORAL FLUID

□ NEGATIVE □ POSITIVE for:  
□ DILUTE  
□ REFUSAL TO TEST because – check reason(s) below: □ TEST CANCELLED 
□ ADULTERATED (adulterant/reason):  
□ SUBSTITUTED  
□ OTHER:  
REMARKS:  

Signature of Medical Review Officer  
(PRINT) Medical Review Officer’s Name (First, MI, Last) Date (Mo/Day/Yr)  

STEP 7: COMPLETED BY MEDICAL REVIEW OFFICER - SPLIT SPECIMEN

□ RECONFIRMED for: □ TEST CANCELLED  
□ FAILED TO RECONFIRM for:  
REMARKS:  

Signature of Medical Review Officer  
(PRINT) Medical Review Officer’s Name (First, MI, Last) Date (Mo/Day/Yr)  

COPY 3 - COLLECTOR COPY
**FEDERAL DRUG TESTING CUSTODY AND CONTROL FORM**

**SPECIMEN ID NO.** 0000001  
**ACCESSION NO.**

### STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE

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<th>A. Employer Name, Address, I.D. No.</th>
<th>B. MRO Name, Address, Phone No. and Fax No.</th>
</tr>
</thead>
</table>

### C. Donor SSN, Employee I.D., or CDL State and No.

### D. Specify Testing Authority:  
- [ ] HHS  
- [ ] NRC  
- [ ] Specify DOT Agency:  
  - [ ] FMCSA  
  - [ ] FAA  
  - [ ] FRA  
  - [ ] FTA  
  - [ ] PHMSA  
  - [ ] USCG

### E. Reason for Test:  
- [ ] Pre-employment  
- [ ] Random  
- [ ] Reasonable Suspicion/Cause  
- [ ] Post Accident  
- [ ] Return to Duty  
- [ ] Follow-up  
- [ ] Other (specify) ____________________________

### F. Drug Tests to be Performed:  
- [ ] THC, COC, PCP, OPI, AMP  
- [ ] THC & COC Only  
- [ ] Other (specify) ____________________________

### G. Collection Site Address:  

Collector Contact Info: Phone ____________________________  
Fax ____________________________  
Other ____________________________

### STEP 2: COMPLETED BY COLLECTOR (make remarks when appropriate).

<table>
<thead>
<tr>
<th>URINE</th>
<th>ORAL FLUID</th>
</tr>
</thead>
</table>

**COLLECTION:**  
- [ ] Split  
- [ ] Single  
- [ ] None Provided, Enter Remark ____________________________

**URINE:** Collector reads urine temperature within 4 minutes. Temperature between 90º and 100º F?  
- [ ] Yes  
- [ ] No, Enter Remark ____________________________  
- [ ] Observed, Enter Remark ____________________________

**ORAL FLUID:**  
- [ ] Serial  
- [ ] Concurrent  
- [ ] Subdivided  
- [ ] Each Device Within Expiration Date?  
- [ ] Yes  
- [ ] No  
- [ ] Volume Indicator(s) Observed ____________________________

**REMARKS:** ____________________________

### STEP 3: Collector affixes seal(s) to bottle(s)/tube(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy)

### STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY TEST FACILITY

**I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable federal requirements.**

**SPECIMEN BOTTLE(S)/TUBE(S) RELEASED TO:**  

<table>
<thead>
<tr>
<th>Signature of Collector</th>
<th>AM</th>
<th>/</th>
<th>PM</th>
<th>Name of Delivery Service</th>
</tr>
</thead>
</table>

### STEP 5: COMPLETED BY DONOR

**I certify that I provided my specimen to the collector; that I have not adulterated it in any manner; each specimen bottle/tube used was sealed with a tamper-evident seal in my presence; and that the information provided on this form and on the label affixed to each specimen bottle/tube is correct.**

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<tr>
<th>Signature of Donor</th>
<th>(PRINT) Donor’s Name (First, MI, Last)</th>
<th>Date (Mo/Day/Yr)</th>
<th>Daytime Phone No. ()</th>
<th>Evening Phone No. ()</th>
<th>Date of Birth (Mo/Day/Yr)</th>
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Email address: ____________________________  
Daytime Phone No. ()  
Evening Phone No. ()  
Date of Birth (Mo/Day/Yr)

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### STEP 6: COMPLETED BY MEDICAL REVIEW OFFICER - PRIMARY SPECIMEN

**In accordance with applicable federal requirements, my verification is:**  
- [ ] NEGATIVE  
- [ ] POSITIVE  
- [ ] DILUTE  
- [ ] REFUSAL TO TEST because – check reason(s) below:  
  - [ ] ADULTERATED (adulterant/reason): ____________________________  
  - [ ] SUBSTITUTED  
  - [ ] OTHER: ____________________________  

**REMARKS:** ____________________________

<table>
<thead>
<tr>
<th>Signature of Medical Review Officer</th>
<th>(PRINT) Medical Review Officer’s Name (First, MI, Last)</th>
<th>Date (Mo/Day/Yr)</th>
</tr>
</thead>
</table>

### STEP 7: COMPLETED BY MEDICAL REVIEW OFFICER - SPLIT SPECIMEN

**In accordance with applicable federal requirements, my verification for the split specimen (if tested) is:**  
- [ ] RECONFIRMED for: ____________________________  
- [ ] FAILED TO RECONFIRM for: ____________________________  

**REMARKS:** ____________________________

<table>
<thead>
<tr>
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<th>(PRINT) Medical Review Officer’s Name (First, MI, Last)</th>
<th>Date (Mo/Day/Yr)</th>
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</table>

**Amendments:**

- [ ] TEST CANCELLED for: ____________________________
- [ ] TEST CANCELLED for: ____________________________  

**REMARKS:** ____________________________

<table>
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<tr>
<th>Signature of Medical Review Officer</th>
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<th>Date (Mo/Day/Yr)</th>
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</thead>
</table>
Public Burden Statement

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this project is 0930-0158. Public reporting burden for this collection of information is estimated to average: 5 minutes/donor; 4 minutes/collector; 3 minutes/test facility; and 3 minutes/Medical Review Officer. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to SAMHSA Reports Clearance Officer, 5600 Fishers Lane, Room 15E57B, Rockville, Maryland, 20852.
**STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE**

A. Employer Name, Address, I.D. No.  
B. MRO Name, Address, Phone No. and Fax No. 

C. Donor SSN, Employee I.D., or CDL State and No. 

D. Specify Testing Authority: □ HHS □ NRC Specify DOT Agency: □ FMCSA □ FAA □ FRA □ FTA □ PHMSA □ USCG  
E. Reason for Test: □ Pre-employment □ Random □ Reasonable Suspicion/Cause □ Post Accident □ Return to Duty □ Follow-up □ Other (specify)  
F. Drug Tests to be Performed: □ THC, COC, PCP, OPI, AMP □ THC & COC Only □ Other (specify)  
G. Collection Site Address:  

**Collector Contact Info:** Phone  
Fax  
Other  

**STEP 2: COMPLETED BY COLLECTOR (make remarks when appropriate).**  

<table>
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<tr>
<th>COLLECTION:</th>
<th>□ Split □ Single □ None Provided, Enter Remark.</th>
<th>□ URINE □ ORAL FLUID</th>
</tr>
</thead>
</table>

**URINE:** Collector reads urine temperature within 4 minutes. Temperature between 90º and 100º F? □ Yes □ No, Enter Remark □ Observed, Enter Remark  

**ORAL FLUID:** Split Type: □ Serial □ Concurrent □ Subdivided  Each Device Within Expiration Date? □ Yes □ No □ Volume Indicator(s) Observed 

**REMARKS:**  

**STEP 3:** Collector affixes seal(s) to bottle(s)/tube(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy) 

**STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY TEST FACILITY**  

I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable federal requirements.  

**SPECIMEN BOTTLE(S)/TUBE(S) RELEASED TO:** 

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<th>PM</th>
<th>Date (Mo/Day/Yr)</th>
<th>Time of Collection</th>
<th>Name of Delivery Service</th>
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**STEP 5: COMPLETED BY DONOR**  

I certify that I provided my specimen to the collector; that I have not adulterated it in any manner; each specimen bottle/tube used was sealed with a tamper-evident seal in my presence; and that the information provided on this form and on the label affixed to each specimen bottle/tube is correct.  

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Email address: _______________________________  

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**STEP 6: COMPLETED BY MEDICAL REVIEW OFFICER - PRIMARY SPECIMEN**  

In accordance with applicable federal requirements, my verification is:  

□ NEGATIVE □ POSITIVE □ DILUTE □ TEST CANCELLED  

□ REFUSAL TO TEST because – check reason(s) below:  

□ ADULTERATED (adulterant/reason): _______________________________  

□ SUBSTITUTED  

□ OTHER: _______________________________ 

**REMARKS:** _______________________________ 

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**STEP 7: COMPLETED BY MEDICAL REVIEW OFFICER - SPLIT SPECIMEN**  

In accordance with applicable federal requirements, my verification for the split specimen (if tested) is:  

□ RECONFIRMED for: _______________________________  

□ FAILED TO RECONFIRM for: _______________________________  

□ TEST CANCELLED 

**REMARKS:** _______________________________ 

<table>
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<tr>
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<th>(PRINT) Medical Review Officer’s Name (First, Mi, Last)</th>
<th>Date (Mo/Day/Yr)</th>
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</table>
Privacy Act Statement: (For Federal Employees Only)

Submission of the information on the Federal Drug Testing Custody and Control Form is voluntary. However, incomplete submission of the information, refusal to provide a specimen, or substitution or adulteration of a specimen may result in delay or denial of your application for employment/appointment or may result in removal from the federal service or other disciplinary action.

The authority for obtaining the specimen and identifying information contained herein is Executive Order 12564 ("Drug-Free Federal Workplace"), 5 U.S.C. Sec. 3301 (2), 5 U.S.C. Sec. 7301, and Section 503 of Public Law 100-71, 5 U.S.C. Sec. 7301 note. Under provisions of Executive Order 12564 and 5 U.S.C. 7301, test results may only be disclosed to agency officials on a need-to-know basis. This may include the agency Medical Review Officer (MRO), the administrator of the Employee Assistance Program, and a supervisor with authority to take adverse personnel action. This information may also be disclosed to a court where necessary to defend against a challenge to an adverse personnel action.

Submission of your SSN is not required by law and is voluntary. Your refusal to furnish your number will not result in the denial of any right, benefit, or privilege provided by law. Your SSN is solicited, pursuant to Executive Order 9397, for purposes of associating information in agency files relating to you and for purposes of identifying the specimen provided for testing. If you refuse to indicate your SSN, a substitute number or other identifier will be assigned, as required, to process the specimen.

Public Burden Statement

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this project is 0930-0158. Public reporting burden for this collection of information is estimated to average: 5 minutes/donor; 4 minutes/collector; 3 minutes/test facility; and 3 minutes/Medical Review Officer. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to SAMHSA Reports Clearance Officer, 5600 Fishers Lane, Room 15E57B, Rockville, Maryland, 20852.