

Time	Name of Business	Address	Sale	Clerk ask ID	Clerk wear ID	Clerk trained*	Store ID record*	Action Taken & Case # if sale occurs and a citation is issued
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #
			Y N	Y N	Y N	Y N No sale	Y N No sale	<input type="checkbox"/> Citation <input type="checkbox"/> Warning <input type="checkbox"/> Positive Letter <input type="checkbox"/> Other <input type="checkbox"/> Warning Letter Case #

\* \* Check these only if a sale occurs (if you are unable to check them for any reason, just leave blank)

This form can be utilized to enter your compliance check information through UCJIS (enter EASY in the transaction code box) or can be mailed along with your reimbursement request to  
 Jill Sorensen, Utah Highway Safety Office, 3888 W 5400 S, Salt Lake City, UT 84118  
 Please contact Jill Sorensen at 801-957-8554, 801-903-7078 or jsorensen@utah.gov with any questions.  
 Using UCJIS is optional – paper copies are still accepted – please utilize the most convenient option for your agency!