附件5

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|  **市全国交通一卡通互联互通地铁开通情况确认表（样式）** |
| **地市：交通运输主管部门（盖章）** | **审核单位：**  | **审核时间：** | **制表单位：** | **制表人：** |
| **序号** | **地铁线路** | **地铁站点** | **终端类别** | **终端规格型号** | **终端设备条形码** | **终端供应商** | **设备编号** | **PSAM 卡号** | **安装日期** | **白名单** | **部省标识** | **使用情况** | **负责人** |
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填表说明：1.该表由地铁公司先行填写——由交通运输主管部门（交通运输主管部门也可委托当地一卡通运营主体）对信息进行审核确认——盖章报送省厅；

2.终端类别：填闸机/BOM机/消费机等；设备编号：填地铁资产编号；PSAM卡号：填岭南通密钥号码；部省标识：填√（已张贴）、×（未张贴）；白名单：填已下发白名单的数量；使用情况：填正常、备机、维修中。