Airline Checklist: How to Confirm Proof of COVID-19 Vaccination and Negative Qualifying Test Results or Documentation of Recovery from COVID-19

Updated February 7, 2022

Purpose: To help airlines confirm passengers' COVID-19 vaccination (as applicable) and testing status before they board flights to the United States, as required by Presidential Proclamation and CDC's Orders*.

The requirements of these Orders **do not apply to crew members** of airlines or other aircraft operators while on official duty status (operating aircraft or positioning/deadheading), if such crew members and operators adhere to all industry standard protocols for the prevention of COVID-19, as set forth in <u>Safety Alert for Operators (SAFO) 20009</u>.

First check if the passenger is a Covered Individual. Covered Individuals (i.e., noncitizen nonimmigrants) are those who are required to present proof of being fully vaccinated against COVID-19 before boarding a flight to the U.S. from a foreign country to meet the requirements of the <u>Order Implementing Presidential Proclamation on Safe Resumption of Global Travel During the COVID-19 Pandemic.</u>

☐ Is the passenger one of the following Covered Individuals? If so, proceed to *Part 1 (proof of vaccination)*:

- Covered Individuals include:
 - Any non-U.S. citizen seeking to enter the United States by air travel with a nonimmigrant visa listed in
 "Nonimmigrant Visa Categories" on the U.S. Department of State's <u>Directory of Visa Categories</u>, as well as K
 nonimmigrant visa holders
 - Any non-U.S. citizen seeking to enter the United States by air travel who has been granted an <u>Electronic System</u> for <u>Travel Authorization</u> (ESTA) as part of the <u>Visa Waiver Program</u>
 - o Any non-U.S. citizen seeking to enter the United States by air travel as a nonimmigrant under the <u>Guam-Commonwealth of the Northern Marina Islands (CNMI) Visa Waiver Program</u>
 - Any non-U.S. citizen otherwise seeking to enter the United States by air travel as a nonimmigrant in any other category exempt from the general requirement to present a nonimmigrant visa for admission (e.g., certain Canadian nationals).

Part 1 does not affect several groups, including:

- Non-U.S. citizens eligible for asylum
- Non-U.S. citizens eligible for withholding of removal
- Non-U.S. citizens eligible for protection under the regulations issued pursuant to the legislation implementing the Convention Against Torture and Other Cruel, Inhuman or Degrading Treatment or Punishment
- Non-U.S. citizens admitted to the United States as refugees
- Persons with a visa 92 or 93 (Follow-to-Join) status
- Non-U.S. citizens granted parole into the United States

□ Is the passenger one of the following noncovered individuals? If so, proceed to *Part 2* (*negative test result or documentation of recovery*):

- US citizens
- US nationals
- US lawful permanent residents (Green Card holders)
- Non-U.S. citizens seeking to enter the United States as immigrants (including pursuant to a Special Immigrant Visa). An immigrant is any non-U.S. citizen who has a visa listed in "Immigrant Visa Categories" on the U.S. Department of State's Directory of Visa Categories; it does not include K nonimmigrant visa holders, who are *Covered Individuals* (see above)
- Non-US citizens seeking to enter the United States by land or sea travel

Once you have completed Part 1 (proof of vaccination) and Part 2 (negative test or documentation of recovery), as applicable, please proceed to Part 3 (combined passenger attestation).



Part 1: PROOF OF VACCINATION: Covered Individual Passenger Must Present Proof of COVID-19 Vaccination to Board or Meet Criteria for an Exception to this Requirement

Covered Individuals who do not have proof of being fully vaccinated against COVID-19 or meet the requirements (including documentation) for an exception must be **denied boarding**.

Check if passenger has proof of being fully vaccinated against COVID-19. See checklist below.

- If passenger does not have proof of being fully vaccinated, passenger must meet criteria for an exception to this requirement, and show appropriate documentation, to board a flight to the U.S. (See Annex for details and documentation needed for exceptions). Exceptions to this requirement are the following:
 - o Certain categories of persons on diplomatic or official foreign government travel
 - o Children 2-17 years of age
 - o Participants in certain COVID-19 vaccine trials
 - o Persons with medical contraindications to receiving a COVID-19 vaccine
 - o Persons issued a humanitarian or emergency exception
 - Persons with valid nonimmigrant visas (excluding B-1 [business] or B-2 [tourism] visas) who are citizens of a country with limited COVID-19 vaccine availability
 - o Members of the U.S. Armed Forces or their spouses or children (under 18 years of age)
 - o Sea crew members traveling pursuant to a C-1 and D nonimmigrant visa
 - o Persons whose entry would be in the U.S. national interest

How to check if passenger has proof of being full vaccinated against COVID-19:

☐ TYPE OF VACCINATION RECORD: Passenger must show acceptable proof of COVID-19 vaccination.

See table 1. All forms of proof of COVID-19 vaccination must have:

- The personal identifiers (full name plus at least one other identifier such as date of birth or passport number) on the proof of vaccination match the personal identifiers on the passenger's passport or other travel identification document **AND**
- The name of official source issuing the record (e.g., public health agency, government agency, or other authorized vaccine provider) is provided **AND**
- Vaccine manufacturer and date(s) of vaccination; see "vaccine type" and "fully vaccinated" part of checklist AND
- The passenger meets CDC's definition of Fully Vaccinated Against COVID-19. See "fully vaccinated" portion of checklist.

Table 1: Acceptable Proof of COVID-19 Vaccination				
Acceptable	Examples	Review Process		
Documentation Type				
Verifiable records (digital or paper)	 Vaccination certificate with QR code‡ Digital pass via Smartphone application with QR code‡ (e.g., United Kingdom National Health Service COVID Pass, European Union Digital COVID Certificate) 	Digitally scan or manually review the credential to determine record was issued by an official source (e.g., public health agency, government agency, or other authorized vaccine provider) in the country where the vaccine was administered AND Determine if the passenger meets CDC's definition for fully vaccinated (see below).		
Non-verifiable paper records	 Printout of COVID-19 vaccination record or a COVID-19 vaccination certificate issued at national or subnational level or by an authorized vaccine provider The CDC COVID-19 Vaccination Record card 	Determine record was issued by an official source (e.g., public health agency, government agency, or other authorized vaccine provider) in the country where the vaccine was administered AND		
Non-verifiable digital records	 Digital photos of vaccination card or record Downloaded vaccination record or vaccination certificate from official source (e.g., public health agency, government agency, or other authorized vaccine provider) A mobile phone application without a QR code‡ 	 Check for evidence the record is genuine (e.g., water marks, seals, signatures, documented site of administration) AND Determine if the passenger meets CDC's definition for fully vaccinated (see below) 		

☐ VACCINE TYPE: Passenger must show accepted type of COVID-19 vaccine.

Accepted COVID-19 vaccines are vaccines currently authorized for emergency use or approved by the U.S. Food and Drug Administration (FDA), or emergency use listed or approved by the World Health Organization (WHO). See table 2.

	Table 2: Accepted COVID-19 Vaccines					
Number of doses	Vaccines Approved or Authorized for Emergency Use by the U.S. FDA	Vaccines Listed for Emergency Use by WHO	Clinical trial vaccines for which a U.S. data or safety monitoring board or equivalent has independently confirmed efficacy			
Single dose	• Janssen/J&J	• Janssen/J&J				
2-dose series	Pfizer-BioNTechModerna	 Pfizer-BioNTech Moderna AstraZeneca Covaxin Covishield BIBP/Sinopharm Sinovac Novavax/Covovax 	Medicago			

☐ FULLY VACCINATED: Passenger must meet CDC's definition of fully vaccinated against COVID-19.

Any of the five options below are accepted.

- **Option 1:** 2 weeks (14 days) or more since a person received one dose of an accepted single-dose-series COVID-19 vaccine (e.g., Janssen/J&J) **OR**
- **Option 2:** 2 weeks (14 days) or more since a person's second dose in a 2-dose series of an accepted COVID-19 vaccine (see table 2) **OR**
- **Option 3:** 2 weeks (14 days) since a person received the full series of an accepted COVID-19 vaccine (not placebo) in a clinical trial; **OR**
- **Option 4**: 2 weeks (14 days) or more since the person received 2 doses of any "mix and match" combination of accepted COVID-19 vaccines listed in Table 2 administered at **least 17 days apart.**

A full 14 days must have passed since the day the COVID-19 vaccine series was completed. For example, if the vaccine series was completed on the first day of the month, the person is fully vaccinated on the 15th of that month.

Covered Individuals who can comply with Part 1 must also comply with Part 2. Proceed to Part 2.

Part 2: NEGATIVE TEST OR Documentation OF RECOVERY: Passenger Must Show a Negative COVID-19 Viral Test Result or Documentation of Recovery from COVID-19 or Meet Criteria for an Exemption to this Requirement

□ OPTION A or B: Check if passenger intends to show a negative COVID-19 test result (option A) or documentation of recovery (option B). See checklist below. There are specific requirements for each option.

Individuals who do not have a negative COVID-19 viral test result in the required time frame or documentation of recovery from COVID-19 or meet criteria for an exemption must be **denied boarding**.

- If passenger does not present documents needed for option A or B, passenger must meet criteria for an exemption to this requirement, and show appropriate documentation, to board a flight to the U.S. Exemptions to this requirement are the following:
 - Children under 2 years of age
 - Air crew on official duty
 - o U.S. federal law enforcement personnel traveling for purposes of carrying out a law enforcement function (recommended to present letter from employer stating they meet criteria for the exemption)
 - o U.S. military personnel including civilian employees, dependents, contractors, and other U.S. government employees when traveling on official U.S. military travel orders.
 - Those with humanitarian exemptions approved by CDC (must present official CDC letter)

Part 2, Option A: Passenger Shows a Negative COVID-19 Test Result

Passenger must meet all **5 requirements** to verify option A:

☐ 1. TYPE OF TEST: The test must be a viral test. The following types of <u>viral COVID-19 tests</u> can be used:

Nucleic acid amplification tests (NAAT)

In addition to NAAT, phrases indicating a NAAT§ could include, but are not limited to:

- Reverse transcription polymerase chain reaction (RT-PCR)
- Isothermal amplification including:
 - Nicking endonuclease amplification reaction (NEAR)
 - Transcription mediated amplification (TMA)
 - Loop-mediated isothermal amplification (LAMP)
 - o Helicase-dependent amplification (HDA)
 - Clustered regularly interspaced short palindromic repeats (CRISPR)
 - Strand displacement amplification (SDA)

Antigen tests

Phrases indicating an antigen test could include, but are not limited to:

- Rapid antigen test
- Viral antigen test
- Also, could be noted as Antigen Chromatographic Digital Immunoassay¶, Antigen Chemiluminescence Immunoassay¶, or Antigen Lateral Flow Fluorescence

Note: Antibody or serology tests# are different and NOT allowed.

☐ 2. WHERE TEST WAS RUN: The test must include where the test was performed.

Include information such as the name and contact information for the laboratory or healthcare personnel who performed the test.

☐ 3. TIMING: The test must show a specimen collection date no more than 1 day before flight departure, regardless of vaccination status.

The Order defines a timeframe by days instead of hours to provide more flexibility to the traveler.

☐ 4. IDENTIFICATION: The test must include information that identifies the person.

Must have person's name and at least one additional identifier.

- Additional identifiers could include but are not limited to date of birth, age, and passport number.
- Check that identifiers on the test match those on the passenger's other identifying documents (such as passport or driver's license).

☐ 5. **NEGATIVE: The test result must be negative.** Results marked "invalid" are not accepted.

Words or phrases describing a negative test could include, but are not limited to:

- NEGATIVE
- UNDETECTABLE
- SARS-CoV-2 RNA NOT DETECTED
- SARS-CoV-2 ANTIGEN NOT DETECTED
- COVID-19 NOT DETECTED
- NOT REACTIVE



Part 2, Option B: Passenger Shows Documentation of Recovery from COVID-19

Passenger must meet all 6 requirements to verify option B:
☐ 1. TYPE OF TEST: The test is a viral test. See guidance in Part 2, Option A, #1 (Type of Test).
☐ 2. WHERE TEST WAS RUN: The test must include where the test was performed. Include information such as the name and contact information for the laboratory or healthcare personnel who performed the test.
☐ 3. TIMING: The test must show a specimen collection date within the last 90 days. Tests older than 90 days don't qualify for Part 2, option B—passenger must satisfy the requirements of Part 2, option A.
☐ 4. IDENTIFICATION: The test must include information that identifies the person. See guidance in Option A, #4 (Identification).
 5. POSITIVE: The test result must be positive. Results marked "invalid" are not accepted. Phrases describing a positive test include, but are not limited to: POSITIVE POSITIVE-SARS-CoV-2 RNA DETECTED SARS-CoV-2 ANTIGEN DETECTED COVID-19 DETECTED REACTIVE

- ☐ 6. SIGNED LETTER: Must also have a signed letter stating the passenger is cleared for travel.
 - From a licensed healthcare provider or a public health official
 - Must be signed and on official letterhead that shows the name, address, and phone number of the healthcare provider or public health official
 - Does not need to specify dates of travel

All passengers (unless non-covered and exempted from the testing requirement) must also comply with Part 3 (combined passenger attestation). Proceed to Part 3.

Part 3: COMBINED PASSENGER ATTESTATION: Passengers Must Complete and Sign Attestation

To ease the burden for airlines and aircraft operators, CDC has provided a combined passenger disclosure and attestation that all air passengers two years of age or older (or their legal representative) boarding a flight to the United States must complete and sign.

Children under 2 years of age do not need to complete Section 1 or Section 2 of the attestation. The airline or other aircraft operator may permit them to board an aircraft without an attestation but must confirm passenger's date of birth on passport.

□ COVERED INDIVIDUALS: Ensure that all Covered Individuals two years of age or older (i.e., noncitizen, nonimmigrant) have completed *Section 1 AND Section 2* and signed the *Combined Passenger Disclosure and Attestation*.

□ NON-COVERED INDIVIDUALS: Ensure that all Non-Covered Individuals (i.e., US Citizens, US Nationals, Lawful Permanent Residents, Immigrants, etc.) two years of age or older have completed and signed Section 1 of the <u>Combined Passenger Disclosure and Attestation</u>.

Certain non-covered individuals do not have to complete Section 1 of the <u>Combined Passenger Disclosure and</u>
<u>Attestation</u>. They include:

- Passengers younger than 2 years of age
- Air crew on official duty
- U.S. federal law enforcement personnel traveling for purposes of carrying out a law enforcement function (recommended to present letter from employer stating they meet criteria for the exemption)
- Members of the U.S. military traveling on official orders

Notes: *Orders: Implementing Presidential Proclamation on Safe Resumption of Global Travel during the COVID-19 Pandemic and Amended Order: Requirement for Proof of Negative COVID-19 Test Result or Recovery from COVID-19 for All Airline Passengers Arriving into the United Sates

†Deadhead status: When crew member is on the "clock" and their time and movement are directed by the airline or aircraft operator either into, from, or between operational assignments.

†The QR code in a verifiable vaccination record links to information confirming the credential was generated from an immunization record in an official database and is protected from tampering.

§ Other words or phrases indicating the test is a NAAT: Ct (cycle threshold); RNA (Ribonucleic acid); Sequencing; Next generational sequencing (NGS) or whole genome sequencing (WGS); Oxford Nanopore sequencing (LamPORE); Detection of the N gene; Detection of Orf1a/b; Detection of the S gene; Detection of the E gene; and Detection of the RdRp gene.

¶ Not all immunoassays or lateral flow tests are antigen tests. Antibody testing can also be conducted using these methods. If immunoassays or lateral flow tests are listed, check if the test was an antigen test. **Antibody tests are not allowed.**

Indications of antibody tests could include, but are not limited to: total antibody, IgG, and IgM. Antibody tests are not allowed.

Additional Resources

For Proof of Vaccination (Part 1):

- Order: Implementing Presidential Proclamation on Safe Resumption of Global Travel during the COVID-19 Pandemic: www.cdc.gov/guarantine/order-safe-travel.html
- Technical Instructions for Implementing Presidential Proclamation Advancing Safe Resumption of Global Travel during the COVID-19 Pandemic and CDC's Order: www.cdc.gov/quarantine/order-safe-travel/technical-instructions.html
- Aircraft Operators/Airlines/Crew FAQs: www.cdc.gov/quarantine/order-safe-travel/airline-fags.html

For Proof of Negative COVID-19 Test Result or Proof of Recovery from COVID-19 (Part 2):

- Amended Order: Requirement for Proof of Negative COVID-19 Test Result or Recovery from COVID-19: hwww.cdc.gov/quarantine/fr-proof-negative-test.html
- Aircraft Operators/Airlines/Crew FAQs: www.cdc.gov/quarantine/fr-airline-faqs.html

For Combined Passenger Attestation (Part 3):

• Combined Passenger Disclosure and Attestation: www.cdc.gov/quarantine/pdf/combined-passenger-attestation-p.pdf

Other Pertinent Links:

- Order: Requirement for Airlines and Operators to Collect Contact Information for All Passengers Arriving into the United States: www.cdc.gov/quarantine/order-collect-contact-info.html
- Technical Instructions for CDC's Contact Information Collection Order: www.cdc.gov/quarantine/order-collect-ti.html

Annex: Non-US Citizen, Non-Immigrant Passengers Who May Be Allowed to Board Flight without Proof of Vaccination		
Category	How to Verify Exception	
Persons on diplomatic or	Passenger must be traveling on one of the following non-immigrant visa classifications:	
official foreign government	A-1, A-2, C-2, C-3 (as a foreign government official or immediate family member of an	
travel	official), E-1 (as an employee of TECRO or TECO or the employee's immediate family	
	members), G-1, G-2, G-3, G-4, NATO-1 through NATO-4, or NATO-6 (or seeking to enter as	
	a nonimmigrant in one of those NATO classifications) OR	

	 Passenger must be traveling with an official letter or other documentation (e.g., letter from U.S. government, foreign government, or United Nations), explaining that their travel falls within the scope of section 11 of the United Nations Headquarters Agreement or other travel pursuant to U.S. legal obligation.
Children 2-17 years	Confirm passenger's date of birth on passport
Participants in certain COVID-	Documentation (e.g., clinical trial letter, participant card, or modified vaccination card) of clinical
19 vaccine trials	 trial participation that includes the following information: Passenger has participated or is participating in a Phase 3 COVID-19 vaccine trial with a qualifying vaccine candidate listed in the <u>technical instructions</u> that meets CDC criteria for the exception; AND
	 Passenger received the full series of an active (non-placebo) COVID-19 qualifying vaccine candidate, and lists name of the vaccine product and the date(s) received. See the <u>technical</u> <u>instructions</u> for the list of COVID-19 qualifying vaccine candidates.
	If a passenger received the full series of an accepted COVID-19 vaccine (non-placebo) in a clinical trial, the passenger is considered fully vaccinated. Airlines and airline operators must review the information presented by the passenger to ensure that:
	 Personal identifiers in the clinical trial documentation (full name plus at least one other identifier such as date of birth or passport number) match with the passenger's passport o other travel documentation AND
	The name of the COVID-19 vaccine product the participant received matches with a vaccine product listed in <u>technical instructions</u> ; AND
	 Vaccine series was completed at least 2 weeks (14 days) before the flight's departure.
Persons with medical	Letter from licensed physician must:
contraindications to receiving a	Be signed and dated on official letterhead that contains the name, address, and phone
COVID-19 vaccine	number of the licensed physician who signed the letter
	 Clearly state that the passenger has a contraindication to receiving a COVID-19 vaccine. The name of the COVID-19 vaccine product and the medical condition must both be listed. Medical contraindications to COVID-19 vaccination include immediate or severe
	allergic reaction (e.g., anaphylaxis) after a previous dose or component of a COVID-19 vaccine or known allergy to a component of a COVID-19 vaccine. Objections to vaccination based on religious or moral convictions do not qualify.
	 Have sufficient personally identifiable information (full name plus at least one other identifier such as date of birth or passport number) to confirm that the person referenced in the letter matches with the passenger's passport or other travel documents.
Persons issued a humanitarian	Letter from U.S. government (paper or digital) regarding the exception.
or emergency exception	Advise non-U.S. citizens, nonimmigrants to contact the <u>U.S. embassy or consulate</u> in the country where they are located for more information regarding the humanitarian exception.
Persons with valid	Confirm the passenger has a passport issued by one of the <u>countries listed on the technical</u>
nonimmigrant visas (excluding B-1 [business] or B-2 [tourism]	instructions website AND that the passenger has a valid visa that is not a B-1 or B-2 visa.
visas) who are citizens of a	
country with limited COVID-19 vaccine availability	
Members of the U.S. Armed	Confirm passenger has a U.S military identification document, such as:
Forces or their spouses or	A military ID
=	
children (under 18)	Common Access Card (CAC)
children (under 18)	(3.13)
children (under 18)	DEEDG ID
	 DEERS ID card Other proof of status as a member of the U.S armed forces or status as the spouse or child
Sea crew members traveling pursuant to a C-1 and D	 DEERS ID card Other proof of status as a member of the U.S armed forces or status as the spouse or child (under 18) of a member of the U.S Armed forces.
Sea crew members traveling	 DEERS ID card Other proof of status as a member of the U.S armed forces or status as the spouse or child (under 18) of a member of the U.S Armed forces. Confirm that any Covered Individual claiming this exception is traveling under the appropriate nonimmigrant visa AND Has an official letter (paper or digital) from their employer indicating that their entry to or
Sea crew members traveling pursuant to a C-1 and D nonimmigrant visa	 DEERS ID card Other proof of status as a member of the U.S armed forces or status as the spouse or child (under 18) of a member of the U.S Armed forces. Confirm that any Covered Individual claiming this exception is traveling under the appropriate nonimmigrant visa AND Has an official letter (paper or digital) from their employer indicating that their entry to or transit through the United States is required for the purpose of operating a vessel
Sea crew members traveling pursuant to a C-1 and D	 DEERS ID card Other proof of status as a member of the U.S armed forces or status as the spouse or child (under 18) of a member of the U.S Armed forces. Confirm that any Covered Individual claiming this exception is traveling under the appropriate nonimmigrant visa AND Has an official letter (paper or digital) from their employer indicating that their entry to or