

CREDIT CARD MERCHANT AGREEMENT AND REQUEST

AS537

	will print on customer's receipt and sta 24 character limit o					
_	ontact Name					
Phone Fax		1		E-mail		
Person responsible for PCI Compliance & Annual Assessment			Name			
Phone			E-mail			
Person responsible for Account Reconciliation			Name			
Phone			E-mail			
Driving Worktag: Spend Catego						
Merchant Address (print full address)			Ship to Address (if different from Merchant Address)			
Business Name			Business Name			
Address			Address			
City, State, Zip			City, State, Zip			
A.	 A. Indicate methods to process credit card transactions: Accepting credit card payments through an Internet website Using a terminal connected to a computer Sending credit card transactions via the Internet Using wireless 					
В.	 Information about your business: Approximate annual credit card sales volume: Estimated Average Ticket Amount: Services or product you sell?					
C.	1. Indicate number of terminals	using a credit card terminal connected to a data phone line, please complete the following: Indicate number of terminals ordered: If using an existing terminal, indicate manufacturer's name and model:				
D.	 If your department is redirecting the transmission of credit card data to a third party PCI service provider (i.e CyberSource): a. Internet Service Provider (ISP) Name: b. Service Provider's product name & version #: c. Department's website address: 					
 If your department is using software in processing credit cards: a. Software Name & version #:						
3. If your department is using a wireless terminal: a. Cellular Company Name:						
esta of c Fur	ablished therein. I understand it i credit card information and to imm	s my responsibility to nediately remedy such	supervise the ac (PCI) policies to	ctivity of o	e responsibilities, policies, and procedures credit card handlers and report any breach iff and perform an annual self-assessment. uired annual assessment and system scan	
Supervisor's Signature Print		Name		Date		
Department Head's Signature Print		Name		Date		
		FOR ACCOUNTIN	NG SERVICES L	JSE ONL	_Y	
Pro	cessed by		Da	te		