

Mastercard Terminal Integration Process

M-TIP Letter of Approval



Approval

Approval Identification			
M-TIP LoA Number	LMD_FIM_1802_060	M-TIP Tracking Number	MTIP_171203-210852430
M-TIP Service Provider	FIME		
M-TIP Scope	<input checked="" type="checkbox"/> Contact interface	<input checked="" type="checkbox"/> Contactless interface	
Acquirer			
Name & Address	The Saudi British Bank Prince Musaad Bin Abdulaziz Bin Jalawi Street Murabba Riyadh Saudi Arabia		
Deployment			
List of Countries	Saudi Arabia		

Acquiring Environment

Member Service Provider	
Name & Country	Alhamrani Universal Co Saudi Arabia

Terminal Configuration

Terminal Configuration		
Terminal Type	Attended POS	
Configuration as per	MTIP_171203-210852430_180226-105312.tsez	
Special program(s)	None	
Contact Interface		
EMV Kernel	EMVDC Version 05.26	
EMVCo Level 2	2-03498-1-4C-UTS-0416-4.3.e	
Payment Application Software	AUSPAN_01C	
Products	Mastercard, Maestro	
Contactless Interface		
Contactless Product Type	Fully Integrated Terminal	
Contactless Product LoA	TLOA-INGE150801-151006(a)	
Specifications	PayPass – M/Chip Reader Card Application Interface Specification Version 3.0.2	
Products & Terminal CVM	<i>Transactions with other CVM than CDCVM* permitted above CVM Required Limit</i>	<i>Transactions with CDCVM permitted above CVM Required Limit</i>
Required Limit Configuration		
Mastercard	Yes	Yes
Maestro	Yes	Yes

* CDCVM: Consumer Device Cardholder Verification Method

Terminal(s)

Tested with	Terminal	Card Reader
Terminal Reference	Ingenico ICT250	N/A
Vendor Name	Ingenico	
Vendor Country	Turkey	
TQM References*	IFM: TQM0019/05	PCD: TQM0563/07
Contact EMVCo Level 1	12702 0612 400 21 CET	
PCI PTS Approval Number	4-20196	

* IFM: InterFace Module / PCD: Proxy Coupling Device

M-TIP References

Testing References

Test Plan Version	M-TIP 2.0 (Contact & Contactless)-0-235
Specification Reference	M/Chip Requirements for Contact and Contactless – 29 September 2016

M-TIP Testing Assessment

By assessing the Test Report, Mastercard has found reasonable evidence that the chip acquirer system and terminal configuration, referenced as "Product", sufficiently complies with the Specification References to be deployed by the above mentioned Acquirer, according to the below listed terms, under the assumption that, as applicable, Acquirer, Retailer, Member Service Provider, Contactless Product Vendor and Terminal vendor are Mastercard registered entities.

Any change to the Product must be notified to Mastercard. Upon Mastercard request, the Acquirer shall (i) provide information related to changes to the Product and (ii) run the latest Field Interoperability tests and/or additional Mastercard specified tests. Failing to comply with such notification or request(s) may result in this Letter of Approval to be terminated by Mastercard.

Specific Terms

Waiver(s)/Variance(s)	MCW_2830 valid until 7 February 2019.
Warning(s)	M-TIP was not performed with the latest TIP Test Set Version currently published on Mastercard Connect at the time of the LoA issuance.
Restriction(s)	None

In no circumstances does this Letter of Approval constitute any representation or warranty express or implied regarding the functionality, quality or performance of the Product or of any other product or service provided by the Acquirer, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Mastercard. In no event shall Mastercard be liable for any special, collateral, incidental or consequential damages or loss of business or profits in relation to this Letter of Approval. All rights and remedies regarding Acquirer's products and services for which Mastercard has granted this Letter of Approval are the responsibility of the party supplying such products or services and not Mastercard.

Mastercard Representative Signature

Name, Signature & Date