global payments

Date Of Accreditation	October 19, 2022		
Customer/Company Name	NMI Self 4000		
Direct Submission	N	Bureau Type Approval	Υ

Customer/Company Signature

The accreditation contained within this summary is specific to the system configuration set out in this document and only relates to the connection to services provided by Global Payments.

You shall not represent or state to any third party that use of a similar system configuration will automatically entitle that third party to authorise card transactions using this system configuration with Global Payments or anyone else.

You must not use the Global Payments name in any dealings you have with third parties or any advertisement without our prior written approval.

In giving this accreditation for this system configuration Global Payments does not accept any liability for loss or damage arising from use of the system. It is your responsibility to ensure the system conforms to Card Scheme Regulations and Requirements and that all necessary hardware/software procedures are in place.

Global Payments reserves the right to make changes to the destination IP addresses and requires you to test and migrate within the notice period provided.

NB: This accreditation is only valid whilst the certificates detailed below are in date. On expiry, new certificates will need to be provided. Renewal of certificates will be accepted unless fundamental components have altered eg: Kernel change. In such cases, a new accreditation will need to be undertaken.

To comply with industry standards, Global Payments only uses the latest security methods and we are removing our older certificates and protocols, including SHA-1 Certification and SSL3.0 protocol from our environment. Going forward we will only support SHA-2 certificates and the TLS 1.2 protocol.

Please sign below and return this form to us by way of acceptance of the terms and conditions herein.

Signature	6 B.	1/	Date	19 October 2022
Name	Gareth By	ne	Position	VP Finance, UK

global payments

Chip And PIN Certificates For Contact Element			
EMVCo Level 1 Number	16760 1019 430 43c 43c FIME		
EMVCo Level 1 Expiry	October 9, 2023		
EMVCo Level 2 Number	2-04683-2-3C-FIME- 0520-4.3i		
EMVCo Level 2 Expiry	April 6,2024		
Operating System	10S = Telium3 System Version 05.01		
TQM	TQM1489/01		
PCI PTS	4-30393		
Terminal/PIN Pad	n/a		
Combined Reader	N		
EMV Type	25		
Chip And PIN Certificates For Contactless			
EMVCo Level 1	16775 1119 260 26b 26b CETI		
EMVCo Level 1 Expiry	October 24, 2024		
MasterCard PayPass	TLOA-INGE210511- 210520(a)		
Visa PayWave	CDINGE01963		
TQM	TQM1489/03		

Pr9115	
APACS29B	
LMD_GPG_2207_004	
October 24, 2024	

Debit/Credit Payment Acceptance Application Software Name And Version

3DS MPI (Merchant Plug-In)

Card Schemes				
MasterCard Credit	X			
MasterCard Debit	X			
Visa Credit	X			
Visa Debit	X			
Electron	X			
International Maestro	-			
Amex	-			
Diners	-			
JCB	-			

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Transaction Types:			
Cardholder Present	X	X 3DSecure – version1	
Cardholder Not Present	-	3DSecure – version 2	-
Sales	X	Multi-Currency	-
Refunds	-	DCC	-
Purchase With Cashback	-	Currency	-
CSC	-	Pre-Authorisations	-
AVS	-	MCC 6012	1
Chip And PIN	X	Account Verification (Open To Buy)	X
Contactless	X	Cardholder Activated Terminal	-
Credential On File - CIT	-	In App	-
Credential On File – MIT	-	Continuous Authority – MasterCard and Visa	-
Deferred Authorisations	X	Response Code 65	<u>-</u>
Dynamic Merchant Naming	-		

Settlement File Transfer		Mailbox Number	GPUK 0073
SFTP	X	H.O Service ID	0099000332
Connect Direct	-		
MPLS	-	GMK Number	GMK081
Internet VPN	-	(For GP Use Only)	
		Registered VAU/ABU	

Method Of Authorisation				
PSTN	-			
Internet IP broadband/cellular	-			
BT Cardway	-			
TNS	X			
GP provided MPLS	-			
Internet VPN – Lan to Lan or managed device	-			

Additional Information		

Exception Text

Accreditation only valid whilst EMVCo certificates are in date.