



Contracts Summary Control Form

Requesting Dept.:	Risk	Contact Person:	Joshua Payne
Date:	4/22/2022	Contact Phone:	(702) 967-1592

Contracting Party:	TransUnion	Pre-existing Contract:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Contract Type Description (Maintenance, Lease, Service):	Services and Pricing Addendum
Agreement Date:	April 2022
Auto renewal:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - If no, is notice required? <input type="checkbox"/> N/A
Early Termination Breach?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Term in months	36 ; no early termination
SLA's	Referenced in Service Addendum
Initial Pricing:	<p>Startup Costs: \$5,000 Implementation Fee</p> <p>Ongoing Expense: @ Account Origination/Management: \$0.0208 per transaction - Monthly minimum of \$34k</p> <p>@ Login/Account Origination/Management: (per transaction fee based on monthly volume tiers) - Monthly minimum of \$151k <i>for 36 months</i></p>
Ongoing Pricing:	none

Affiliate Business Points:			
Affiliate Contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is the agreement compliant with existing Bank policy?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Compliance review performed & attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Compliance Form attached:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
Compliance Officer Approval:		Date:	

Business Points:				
Business Security Level:	<input type="checkbox"/> Level 1 <input checked="" type="checkbox"/> Level 2 <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4			
Vendor Risk Management Rating Matrix attached:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A			
White Paper attached:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			

Approvals:		
Department Vendor Manager:	Signature: <i>[Signature]</i>	Date: 4-26-22
Legal:	Signature: <i>[Signature]</i>	Date: 4-26-22
EVP Operations:	Signature: <i>[Signature]</i>	Date: 4-28-22
Department EVP:	Signature: <i>[Signature]</i>	Date: 4/28/22
Director Data Security:	Signature: <i>[Signature]</i>	Date: 2022-04-29
CIO Information Technology:	Signature: <i>[Signature]</i>	Date: 04/28/22
Vendor Manager:	Signature: <i>[Signature]</i>	Date: 5/20/22
CFO Finance:	Signature: <i>[Signature]</i>	Date: 4-29-22