Orbital Gateway
Certification Questionnaire
NAP/PNS Front End

Instructions: Email the completed form, in it's entirety, to "Gateway Certification". This form is for Internal use only, if sent to client to complete, the client's Sales, Relationship or ISO Relationship manager, must submit the form on the client's behalf.

Certification Information	**RM/Sales Contact Information**
Company Name: Company Name	John Smith
Production PNS Merchant Number: 55555555555	RM/Salesperson Name
☒ New Certification ☐ Re-Certification/Adding Features * If only a Virtual Terminal test account is needed, and client will not be processing transactions from their website explain this in the comments below.	123
	RM/Salesperson Telephone
Integration Type	**Company Contact Information**
	Merchant Name
☒ Merchant	Company Contact Name
☐ Software Vendor (select a type below; provide proof of PA-DSS or PCI-DSS validation)	customer@customeremail.com
☐ Shopping Cart ☐ Payment Application ☐ Service Provider/Gateway	Company Contact Email
Merchant Currency	(555) 555-5555
☒ USD ☐ CAD	Company Contact Telephone
Product Functionality (select all that apply)	**Technical Contact Information *if different than Company Contact**
☐ Retry Logic ☐ Purchase Card II ☐ Purchase Card III ☐ Verified by Visa ☐ MasterCard Secure Code ☐ Gift Card ☐ U.S. Pin Debit (iTerminal/Retail WebServices Only) ☐ SFTP Reporting ☐ Customer Profiles ☐ Managed Billing: (Note: Managed Billing Addendum is required in order to process) Select one Managed Billing method: ☐ Recurring ☐ Deferred	Merchant Name
	Technical Contact Name
	technical@customeremail.com
	Technical Contact Email
	(555) 555-5555
	Technical Contact Telephone
Authentication (select only one method):	
☐ Static IP-Based: ___.___.___.___ through xxx.xxx.xxx.___ ☒ Connection Username/Password	

Integration/Interface Options: (Please refer to http://download.chasepaymentech.com for options). ***Select One***

1. <u>Direct Programming:</u> ☒ XML ☐ Web Services (Card-Not-Present) ☐ Web Services (Retail Card-Present, must be setup for iTerminal)
2. <u>Orbital SDK:</u> ☐ Java ☐ Perl ☐ C++ ☐ COM ☐ .Net
3. <u>Orbital Batch (XML):</u> ☐ External User (SFTP via the Internet) ☐ Internal User (FTP via Frame/VPN)
4. <u>Orbital Batch (CSV):</u> ☐ External User (SFTP via the Internet) ☐ Internal User (FTP via Frame/VPN)
   ☐ Virtual Terminal user (File Import via the VT)

Note:
1. Any merchant using a certified solution/application listed in the VAR database does not require certification.
2. If more than one integration method is being used, please explain below what is being supported on each method.

Business Mode Description and Technical Implementation Comments:
Please provide as much detail as possible in terms of defining the merchant's business model, integration information and key objectives in the coding/testing/certification process. We will be selling products or services online through our website. [Please insert a description about your business model here!]