# AmeriBanc National

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|---|
| Associated Merchant Name: |
| Merchant Email: |

## SOFTWARE ADDENDUM
### SOFTWARE OPTIONS

**Authorize.Net**

☐ Authorize Net (Retail)      ☐ Authorize Net (Moto)

Value Added Services: (additional gateway fees apply)

☐ Fraud Suite   ☐ Automatic Recurring Billing   ☐ Customer Info Manager

Supplied by Sales Partner?

☐ Yes      ☐ No

*If not supplied by sales partner, a gateway fee must be listed on the schedule of fees.

**PC Charge**

☐ PC Charge ( ☐ 5.8  ☐ 5.9  ☐ 5.10)
☐ PC Charge Server

**Payflow Pro**

☐ Payflow Pro   Please include credit card authorization for $99 setup fee for new accounts

**Aloha**

☐ Aloha (Visanet / TSYS Only)*   Version #_____

**Digital Dining**

☐ Digital Dining (Visanet / TSYS Only)*   Version #_____

**Other**

☐ Other Software

Name _____

Version #_____
☐ compatible w/ Global East Platform
☐ compatible w/ Visanet / TSYS Platform*   *No Debit available on Visanet / TSYS

**QUICKBOOKS**

**Operating System:**
☐ Windows XP   ☐ Windows Vista   ☐ Windows 7   ☐ Windows 8

**Quickbooks Options:**
☐ Placement   ☐ Purchase   ☐ Existing*  ver. _____
   *(Indicate QB existing version)

**Processing Options:**
☐ Process via Terminal        ☐ Total Processing in Quickbooks
   (Non-Integrated Solution)        (Integrated Solution)

**Market Type:**
☐ Retail   ☐ Moto   ☐ Internet

**Purchase Quickbooks (Credit Card Authorization):**

Card Type:   ☐ Visa   ☐ Mastercard   ☐ AMEX   ☐ Discover

Credit Card Number: _____

Credit Expiration Date: Month: _____        Year: _____

### ADDITIONAL OPTIONS

Operating System:

   Windows ver.   _____

   Mac OS ver.   _____

Platform:
   ☐ East
   ☐ Visanet / TSYS

### CARDHOLDER DATA STORAGE

PCI DSS and card association rules prohibit storage of track data under any circumstances. If you or your POS system transmits, stores or receives full cardholder data, then the POS hardware/software must be PA DSS compliant and you (merchant) must validate PCI DSS compliance (section 2 below). If you use a payment gateway, they must be PCI Compliant. For more information, or assistance, please visit our site, www.compliancefacts.com.

1. Have you ever experienced an account data compromise?      Yes      No   If yes, when _____

2. Have you validated PCI DSS (Payment Card Industry Data Security Standard) compliance?      Yes      No
   (validation consists of merchant completing the appropriate Self Assessment Questionnaire (SAQ) , or engaging a Qualified Security Assessor (QSA) who will facilitate completion of a Report on Compliance (ROC) and it's submission.)
   If yes, please complete the following, if no, you can move to question 3:

   a. Date of compliance, Report on Compliance "ROC" or Self Assessment Questionnaire "SAQ"? _____

   b. What is the name of your Qualified Security Assessor "QSA" _____
      or Self Assessment Questionnaire (circle one "SAQ")   A,   B,   C,   or   D

   c. Date of last scan _____        Approved Scanning Vendor's Name: _____

3. Are you using (a) a point of sale terminal provided by us, or (b) a physical point of sale terminal that you own (i.e. a standalone terminal, which you use to process your credit/debit card transactions), or (c) our touch tone capture service to call in transactions using our automated phone system?      Yes      No   (If yes, you can skip questions 4 and 5, if no please complete questions 4 and 5.)

4. After initial authorization and settlement, do you or your Service Provider receive, transmit, or store the Full Cardholder Number "FCN", electronically?      Yes      No

   a. If yes, where is it stored?      Merchant Location Only      Primary Service Provider      Both      Other Service Provider      All Apply

   b. What Service Provider / Software Developer did you purchase your POS application / device from?_____

   c. What is the name of the software /system?_____   What is the version number? _____

5. Do your transactions process through any other Service Provider (ie web hosting, gateways, corporate office)      Yes      No

   If yes, what is the name of the other Service Provider? _____

### COMMENTS

| SIGN HERE ▶ | Signature Principal or Corporate Officer | Print Name | Date |
|---|---|---|---|

12/20/2013 - EZ APP v1.1 WFB