



June 26<sup>th</sup>, 2007

Michael Testa  
Innsoft  
14355 SW Allen Blvd  
Suite 240  
Beaverton, OR 97005

Dear Michael Testa:

Our recent analysis of the NB. message format for authorization requests and settlement files you submitted via Internet Protocol Network (IPN) powered by Datawire, frame relay TCP/IP into the risc6000 interface, show your product to be within the file format guidelines for the First Data Commercial Services South platform.

**File Format Specifications that were utilized:**

FDCS South Platform Merchant Interface Specifications via Dial Up, NB. Terminal Capture Credit Card Authorization and Settlement Formats for Retail, Hotel Lodging, Restaurant, and Mail/Telephone Order; March 2, 2006, V6.10

This letter serves as notification that your Hotel Lodging product, **Check-Inn version 3.0**, has been validated as compliant with the file format guidelines by First Data Commercial Services south platform.

The record format validation was successful and includes the following:

CONNECTIVITY	MARKET SEGMENT(S)	ENTITLEMENTS (CARD TYPES)	FEATURES / FUNCTIONALITY
Via Internet Protocol Network (IPN) powered by Datawire, Frame Relay TCP/IP into the risc6000 interface	Hotel Lodging	Visa, MasterCard, Diner's International, American Express, Discover*, and JCB cards  *including new Discover Bins	<ul style="list-style-type: none"> <li>Track 2 Data</li> <li>Authorization and Settlement</li> <li>Supports American Express Special Program Codes 1, 2, and 3</li> <li>Swiped and Keyed/ Voice Auth/ Voids/ Refunds</li> <li>Supports minimum zip code on manually key entered transaction</li> <li>Supports Visa CVV2, MasterCard CVC2, American Express CID, and Discover CID</li> </ul>

The card associations update their requirements periodically, generally twice per year. FDCS will issue updates to its format specifications from time to time, usually in conjunction with the card association revisions to their rules. All FDCS specification updates are available online at [www.fdms.com](http://www.fdms.com). You should review this site for updates frequently. You will be required to update, retest and recertify your application as specifications are updated.

In the event that this software requires code changes, in order to maintain ongoing certification with current FDCS requirements and Card Association processing guidelines, you must re-certify with FDCS and re-validate with your security assessor. Note, validation of compliance with Card Association guidelines and requirements is not a guarantee against data security compromise and resulting liability. The Card Association guidelines and requirements are subject to change periodically. It is each Third Party Processor's responsibility to maintain compliance with the most current guidelines and requirements for their respective products.

If you have any questions or concerns, please feel free to contact us:

**Business:**

Cynthia L Johnson, Manager FDMS Vendor Relations at 804-464-2127 - [Cynthia.Johnson@FirstData.com](mailto:Cynthia.Johnson@FirstData.com)

**Technical:**

Elmer Aquino, Client Certification and Implementation Analyst at 954-845-5732 – [Elmer.Aquino@FirstData.com](mailto:Elmer.Aquino@FirstData.com)

