



Subject: Innsoft, Inc. North Platform OTW-037729 Attached Tier II Release

Dear Jeremiah,

Congratulations on the certification completion of your Innsoft, Inc. Check-Inn Credit Card Module payment application on First Data's North platform. Please find attached your Certification Release for that effort.

As a reminder, the Card Associations update their requirements periodically, generally twice per year. FDMS will issue updates to its format specifications from time to time, usually in conjunction with the Card Association revisions to their rules. All FDMS specification updates are available online at <http://specs.firstdata.com>. This site should be reviewed twice a year for updates. Applications are required to be updated, retested and recertified as specifications are updated.

In addition to this FDMS validation, your POS products (all versions) must undergo and successfully complete a Payment Application Best Practices (PABP/PA-DSS) data security standards audit by an approved PCI security assessor. Software vendors must ensure that all of their end-users (merchants) are fully updated to compliant versions of their POS products.

In the event that your application requires code changes, in order to maintain ongoing compliance with current FDMS requirements and Card Association processing guidelines, your application must be recertified with FDMS and revalidated with your PABP/PA-DSS security assessor. Please note, validation of compliance with PABP/PA-DSS guidelines and Card Association requirements is not a guarantee against data security compromise and resulting liability. The PABP/PA-DSS guidelines and Card Association requirements are subject to change periodically. It is each POS software vendor's responsibility to maintain compliance with the most current guidelines and requirements for their respective POS products.

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

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Technical: certsupport@firstdata.com

Production Support:

Nashville, North, South, & Omaha: 800-555-9966

Bypass: 800-827-4396

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Congratulations again,

Tammy Wilkie

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