



List of Validated Payment Applications

As of December 15, 2008

The following List of Validated Payment Applications have been assessed for compliance with the Payment Application Best Practices (“PABP”). Only those versions of the application identified in the listing below have been evaluated and determined to comply with PABP. Compliance with the PABP is determined based upon data and information developed by an evaluation of the application by a Qualified Payment Application Security Company (“QPASC”). Although Visa reviews the QPASC-developed data and information, Visa does not independently confirm such data or information nor does Visa perform any tests or analysis of the functionality, performance or suitability of any of the applications and/or products listed. Visa makes no endorsement or recommendation of applications or products, or of their respective developers or distributors. Furthermore, Visa makes no warranties, guarantees or representations that any of the applications or products will meet your requirements for performance or functionality, that the applications or products will be free from errors or malicious code, or that the applications or products will be compatible with any other systems or applications. Any and all representations or warranties, including any and all representations and warranties made by the payment application vendor, are disclaimed by Visa.

The information provided herein is provided “AS IS” with no warranties, expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose and/or non-infringement. The information provided herein is subject to change by Visa, with or without notice. Although Visa makes good faith efforts to provide accurate and complete information, merchants, or anyone else utilizing the information set forth on the following List of Validated Payment Applications remain responsible for confirming the accuracy of the information set forth below, including but not limited to, confirming with the appropriate payment application vendor that the version of the application identified below is in compliance with PABP. Use of any one or more of the applications below (i) does not guarantee or ensure compliance with the PCI DSS; and (ii) does not satisfy any Acquirers’ obligation to perform their own evaluation and due diligence, to ensure the PCI DSS compliance of their merchants and agents.

PABP reviews are valid for one year, with annual attestation due to Visa one year from the below “VALIDATION DATE”. Attestations that are from 1-60 days late are noted in **yellow** and reports that are from 60-90 days late are noted in **red**. Entities with reports over 90 days past due will be removed from this list.

- (1) An annual validation is required for those payment applications with major upgrade or product version changes. If there are no changes to the product, Visa will require a letter signed by an Officer of the software company indicating no changes to the payment application and continued adherence to the Payment Application Best Practices. Visa will note that there were no changes to the product



PAYMENT APPLICATION VENDOR	PAYMENT APPLICATION	APPLICATION VERSION	VALIDATION DATE (1)	ASSESSOR	DESCRIPTION
Blue Bamboo www.bluebamboo.com	Pocket POS	1.0.1	March 30, 2008	DRG	Java application that is optimized for Blue Bamboo hardware transactional hardware (H50), Bluetooth enabled mobile devices (PDA, cell phones) utilizing MIDP 1.0+
CAM Commerce Solutions www.camcommerce.com	X-Charge Credit Card Software	6.2	October 31, 2007	K3DES	Allows POS application to process transactions. Small to medium brick-and-mortar and MOTO industry
		6.1	July 20, 2006 (no change)	K3DES	
CAP Software www.capretail.com	CAP Retail Manager with CAP POS (DataCap DSIClient v3.8.0.0 or VeriFone PCCharge v5.7+)	2008.01.00	October 31, 2008	Coalfire Systems	Serves customers in the liquor store, convenience / grocery store and tire store markets, among others
Celerant Technology Corp. www.celerant.com	Command Retail	6.0	November 15, 2008	Trustwave	Retail POS for medium to large retail organizations with a physical presence
CHARGE Anywhere www.chargeanywhere.com	CHARGE Anywhere Plugin for QuickBooks 8.0+	2.45.0	October 31, 2008	403 Labs	A plugin payment application for Intuit QuickBooks that provides customers with the option to process multiple types of credit card transactions; requires payment processing through CHARGE Anywhere
	CHARGE Anywhere Mobile Payment Solution for Blackberry 4.1+	2.0.0	October 31, 2008	403 Labs	Allows portable wireless devices to accept credit card payments, designed to be used by cashier-type employees that have access to only one card number at a time; requires payment processing through CHARGE Anywhere
	CHARGE Anywhere Mobile Payment Solution for Windows Mobile 5.0+	2.0.0	June 15, 2008	Trustwave	

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PAYMENT APPLICATION VENDOR	PAYMENT APPLICATION	APPLICATION VERSION	VALIDATION DATE (1)	ASSESSOR	DESCRIPTION
	CHARGE Anywhere for RIM devices	2.0.0	May 31, 2007	Trustwave	A closed mobile payment application that provides customers with the option to process multiple types of credit card transactions; requires payment processing through CHARGE Anywhere
	CHARGE Anywhere for Spectra POS	2.0.0	October 31, 2008	403 Labs	Allows POS terminals to accept credit card payments, designed to be used by cashier-type employees that have access to only one card number at a time; requires payment processing through CHARGE Anywhere
	CHARGE Anywhere for VeriFone POS	2.0.0	October 31, 2008	Trustwave	
ComLink --	CardPool 2000	2.0	March 31, 2007	Trustwave	The CardPool 2000 application is developed by ComLink. As a credit card authorization system, the application can process all authorization and settlement transactions related to the acquiring bank
CommercialWare www.micros-retail.com	CWDirect	11.5	May 31, 2008	Trustwave	Designed to be used by customers with call centers. Credit cards can either be processed immediately via phone orders or in batches
		10.0	July 20, 2006 (no change)	Trustwave	
	CWSerenade	1.0	November 15, 2008	Trustwave	Designed to be used by customers with medium to large size call centers. Credit card transactions are accepted via phone
Compris Technologies www.compriscorp.com	Compris POS	6.0.2	July 31, 2007	Trustwave	Restaurant POS application with support for integrated EFT

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List of PCI DSS Compliant Service Providers

As Of 12/23/2008

The companies listed below successfully completed an assessment based on the PCI Data Security Standard (PCI DSS).

The "VALIDATION DATE" is the date of last compliance. PCI DSS assessments are valid for one year, with the next annual report due to Visa one year from the "VALIDATION DATE". Reports that are from 1-60 days late are noted in yellow and reports that are from 60-90 days late are noted in red. Entities with reports over 90 days past due are removed from this list.

It is the client's responsibility to use compliant service providers and to follow up with service providers if there are any questions about their compliance status.

List of Compliant Service Providers - All



SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR
1st Americard	March 31, 2008	Merchant Payment Services	Trustwave
3Delta Systems	September 30, 2008	Merchant Payment Services	Fortrex Technologies
A3 IT Solutions	November 30, 2007	Managed Hosting	Trustwave
AAFES	July 31, 2008	Managed Hosting Payment Gateway Payment Processing	IBM Internet Security Systems
ABC Financial	May 31, 2008	Account Billing Services	Trustwave
ABC Virtual Communications, Inc.	November 26, 2008	Payment Processing	SecurityMetrics
Academy Collection Service	October 31, 2007	Debt Collection Agency	Self-Assessment
Accel Networks	January 31, 2008	Wireless Payment Processing	Trustwave
Accertify	February 29, 2008	Fraud and Risk Analysis	Halock Security Labs
AccountNow	June 30, 2008	Account Management Services	Trustwave
Accounts Receivable Management (ARM)	June 30, 2008	Account Collections	Self-Assessment
ACH Direct	November 30, 2008	Merchant Payment Processing	RSM McGladrey
ACI Worldwide	April 30, 2008	Merchant Payment Processing	Solutionary, Inc
ACI Worldwide - Winn-Dixie Environment	September 30, 2008	Credit Card Services Payment Processing	Trustwave
ACS Government and Community Solutions	August 31, 2008	Payment Processing	Jefferson Wells

(1) PCI DSS assessments represent only a "snapshot" of security in place at the time of the review, and do not guarantee that those security controls remain in place after the review is complete. These reviews did not cover proprietary software solutions that may be used or sold by these service providers.

* Current PCI DSS status is under review.

Inclusion on this list indicates only that the service provider successfully completed a PCI DSS assessment for their validation level, based on the report of an independent Qualified Security Assessor (QSA). Visa does not endorse the service providers or their business processes or practices.

Visa has no duty to clients, merchants, processors or other third parties to obtain or review reports from any party required to submit a report, and Visa is not responsible to any party for the timeliness, accuracy or completeness of any report.



List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR
Chase Paymentech Solutions, LLC.	January 31, 2008	Gift Card Processing Internet Payment Processing Payment Processing	Trustwave
CheckFree PayByPhone	June 30, 2008	Phone Payments	Trustwave
ChockStone	September 30, 2008	Gift Card Processing Merchant Payment Processing Stored Value Card Processing	Trustwave
ChoicePay	October 01, 2008	Internet Payment Gateway	K3DES
Chrislands, Inc	November 30, 2007	Managed Merchant Hosting	Raven Eye
Cintas Document Management Shredding	June 30, 2008	Off Site Data Protection	SecureState Consulting
Cintas Document Management Storage	June 30, 2008	Off Site Data Protection	SecureState Consulting
ClearCommerce	May 31, 2008	Internet Payment Processing Verified by Visa Hosted Payer Authentication	Trustwave
Clearent	April 30, 2008	New Merchant Accounts Report Processing	Trustwave
ClearTran	January 31, 2008	Merchant Payment Processing	SecurityMetrics
Columbus Data	January 31, 2008	ATM Processing	Information Exchange
Comdata Processing Systems	October 24, 2008	Payment Processing	K3DES
Commerciant	October 31, 2008	Payment Processing	Trustwave
Complianthost.com, a GSI Service Offering	July 31, 2008	Data-Center Hosting Managed Hosting Physical Security	Solutionary
Computer Services, Inc.	September 30, 2008	Payment Processing	Crowe Chizek
Comstar Interactive	April 30, 2008	Internet Payment Processing Mobile Payment Processing Wireless Payment Processing	Trustwave
Concord Electronic Financial Systems (CEFS), a First Data Company	September 30, 2008	Payment Processing	Trustwave
Concord Emerging Technologies, a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave
Concord Financial Technologies (CFT), a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave

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