Merchant Responsibility

The attached checklist details software settings and business procedures that help merchants meet the Data Security Standards (DSS) imposed by the Payment Card Industry (PCI). These procedures include the requirements of Payment Application Best Practices (PABP). It is the responsibility of the merchant to ensure that their store infrastructure, business procedures, and POS System are compliant with these best practices.

Please note that the attached checklist is not a complete guideline for meeting PCI-DSS requirements. To fully verify PCI compliance, merchants are advised to refer to the PCI DSS publication - https://www.pcisecuritystandards.org/security_standards/pci_dss.shtml, and to undergo a compliance audit using a certified PCI compliance auditor. Dealer: _____ does not offer these auditing services and the installation of a PCI Compliant software application does not necessarily mean a merchant is compliant with PCI-DSS.

Responsibility for full PCI Compliance lies solely with the merchant.

Please sign below to verify you have read and understood your responsibility as a merchant to ensure that your operations meet the Data Security Standards of the Payment Card Industry.

Company Name: _____

Merchant Signature: _____

Date: _____