



# Global List of PCI DSS Validated Service Providers

As Of 2/18/2010

The companies listed below were validated as being PCI DSS compliant by a QSA as of the "VALIDATION DATE". Service providers are required to revalidate their compliance to Visa on an annual basis, with the next annual Report on Compliance (ROC) due to Visa one year from the "VALIDATION DATE". ROCs that are from 1-60 days late are noted in yellow and ROCs that are from 60-90 days late are noted in red. Entities with ROCs over 90 days past due are removed from this list. Entities are listed in each Visa region where they have been registered by at least one client, including: AP - Asia Pacific, CEMEA - Central Europe / Middle East / Africa, LAC - Latin America / Caribbean, NA - North America - Canada / United States. Visa client's are responsible for and are required to use compliant service providers and to follow up with service providers directly 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	AP	CEMEA	LAC	NA
1ShoppingCart.com	June 30, 2009	Other Payment Gateway	Security Metrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1st Americard	March 31, 2009	Switching	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3Delta Systems	September 30, 2009	Authorization MOTO Payment Processing Payment Gateway Switching	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
800 Call KC	May 31, 2009	MOTO Payment Processing Payment Gateway	Accudata Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
A3 IT Solutions	November 30, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AAFES	July 31, 2009	IPSP (E-commerce)  Payment Gateway Process Magnetic-Stripe Transactions Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABC FINANCIAL SERVICES, INC	May 31, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABC Virtual Communications, Inc.	<b>November 30, 2008</b>	Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accel Networks	January 31, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACCENT Marketing	May 31, 2009	MOTO Payment Processing	Crowe Horwath	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accertify	February 28, 2009	Authorization and Settlement	Halock Security Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(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.

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Accesso, LLC	February 28, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AccountNow	June 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acculynk	February 28, 2009	Authorization Payment Gateway	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACH Direct	<b>November 30, 2008</b>	Merchant Payment Processing	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACI Worldwide	April 30, 2009	Merchant Payment Processing	Solutionary, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACI Worldwide - Winn-Dixie Environment	September 30, 2009	Payment Gateway  Process Magnetic-Stripe Transactions Switching	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACS Government and Community Solutions	August 31, 2009	Authorization  Clearing & Settlement Hosting Provider Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Axiom ICS/BNS Proprietary - 1 & 2	August 31, 2009	Other	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adepra	December 31, 2009	Other	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adteractive, Inc.	January 31, 2010	Other	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aegis Communications	<b>December 31, 2008</b>	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinion Loyalty Group (formerly Trilegiant)	February 28, 2010	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinity Solutions	<b>November 30, 2008</b>	Loyalty Programs	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Agilysys, Inc.	July 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AHT Services	July 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Airlines Reporting Corporation	February 28, 2009	Authorization  Clearing & Settlement	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Akamai	September 30, 2009	Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alaska Option Services	April 30, 2009	EFT Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Aliaswire	September 30, 2009	Authorization MOTO Payment Processing Payment Gateway	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alliance Data - Remittance Processing	May 31, 2009	Other	Cybertrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alliance Data - Retail Services	January 31, 2010	Authorization Clearing & Settlement Issuing Processing Loyalty Programs	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AllianceOne Inc.	May 31, 2009	Other	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alta Resources	April 30, 2009	Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Amazon.com	October 31, 2009	Other	IOActive, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AmegyBank	December 31, 2008	Payment Processing	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
American Bancard	June 30, 2009	Other	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Americaneagle.com	November 30, 2009	Hosting Provider Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Amerinational Management Services, Inc.	January 31, 2009	Payment Gateway	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Andera, Inc.	September 30, 2008	Other	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Applied Merchant Systems, Inc.	July 31, 2009	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
APPSware Wireless, LLC., dba Apriva	July 31, 2009	Clearing & Settlement IPSP (E-commerce) Loyalty Programs Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arab Financial Services Company	July 31, 2009	Payment Processing	SISA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aria Systems	December 31, 2009	Payment Gateway	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ariba Inc	May 31, 2009	Other	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arise Virtual Solutions	May 31, 2009	Other	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Armenian Card CJSC	December 31, 2009	Authorization	Informzaschita	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Armenian Card CJSC	December 31, 2009	Clearing & Settlement Issuing Processing Switching	Informzaschita	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Art Technology Group (ATG)	<b>November 30, 2008</b>	Hosting Provider Payment Gateway	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Artez Interactive Inc	December 31, 2009	Payment Gateway	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arvato Finance Services Limited	July 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce)	Acertigo AG - An EXCELSIS Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASIAPAY (HONG KONG) LTD	November 30, 2009	IPSP (E-commerce) Payment Gateway	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Asociacion Cibao de Ahorros y Prestamos	September 30, 2009	Issuing Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Assist	July 31, 2009	Payment Gateway	SRC Germany	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AT&T Hosting and Application Services	September 30, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Hosting	October 31, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - AT&T Encryption Services	October 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - AT&T Enhanced VPN Services, AT&T VPN Services, AT&T Private Network Transport Services	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service / AT&T VPN Tunneling Service	May 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Endpoint Security	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Intrusion Detection Services/INTRUSION PREVENTION SERVICES	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Intrusion Prevention Services	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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AT&T Managed Services - IP Telephony and LAN Services	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Managed Router Services	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Network Based Firewall	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Premises Firewall	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Transaction Routing Service	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - VoiceTone	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ATOS ORIGIN SERVICES (M) SDN BHD	April 30, 2009	Authorization Clearing & Settlement Hosting Provider Issuing Processing	TUV Rheinland	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AudienceView Ticketing Corporation	August 31, 2009	Clearing & Settlement Hosting Provider	Deloitte & Touche LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Auric Systems International	January 31, 2009	Other	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Authorize.NET	November 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Autoscribe Corporation	June 30, 2009	Other Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B3 Corp	February 28, 2010	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BA Merchant Services	March 31, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BankCard Services, Inc	May 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BankersBank Card Services	November 30, 2008	Back Office Services for marketing and collection	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bankserv	September 30, 2009	Merchant Payment Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Beanstream	September 30, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SPIGuard Security Solutions Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BearingPoint ePay	November 30, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Benson Records Management Center	November 30, 2009	Other	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BillMatrix	February 28, 2009	Bill Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackbaud - eTapestry	August 31, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackbaud - OnDemand	October 31, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackbaud Payment Services	February 28, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackboard	May 31, 2009	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackhawk Network	May 31, 2009		Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BLACKSTONE MERCHANT SERVICES, INC.	May 31, 2009		SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blue Bamboo, Inc	October 31, 2009	Authorization Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bluefin Payment Systems	October 31, 2009	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BluePay	May 31, 2009	Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Braintree Payment Solutions	February 28, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Brinkman Financial	January 31, 2009	Back Office Charge-backs Internet Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BServ Credit Card Services, Inc.	October 31, 2009	Authorization Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BSG Payments (formerly Billing Concepts)	November 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BTB Soft, Inc. DBA: B2B Soft	October 31, 2009	Other Payment Gateway	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Business Data Record Services	November 30, 2009	Other	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cale Access AB (Cale Systems)	August 31, 2009	Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Caledon Card Systems	May 31, 2009	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	MTS Allstream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Calypso Canada	January 31, 2010	Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Capital Card Services	April 30, 2009	IPSP (E-commerce) Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Card Management Corp.	August 31, 2009	Other	Crowe Chizek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Card One Plus	January 31, 2009	Payment Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Card Tranz, Inc.	September 30, 2009	Hosting Provider IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CardCana Corporation	November 30, 2009	Authorization Payment Gateway	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardinal Commerce Corp.	December 31, 2009	Verified by Visa Merchant Services	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardtronics EFT	May 31, 2009	Other Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardworks Processing	August 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardworks Servicing LLC	February 28, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carlson Marketing Worldwide (Visa Data Track)	March 31, 2009	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carlson Marketing Worldwide (Visa Extras)	June 30, 2009	Visa Extras	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cart 32	August 31, 2009	Hosting Provider IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CartManager	February 28, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CashLINQ Group, LLC	August 31, 2009	MOTO Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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CashLINQ Group, LLC	August 31, 2009	Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CASHNet	December 31, 2009	IPSP (E-commerce) Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CBC Companies, Inc	April 30, 2009	Other	Verizon Business, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CBCInnovis, Inc.	April 30, 2009	Other	Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CBORD Group	February 28, 2010	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cboss	November 30, 2009	Hosting Provider	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CCBill	January 31, 2009	Authorization Clearing & Settlement Internet Payment Processing	Chief Security Officers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDMS MERCHANT SERVICES, INC.	December 31, 2009	Other	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Hosting and Managed Services	October 31, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Center Partners	October 31, 2009	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Central Coast Processing	April 30, 2009	Payment Gateway Process Magnetic-Stripe Transactions	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Central States Indemnity	October 31, 2009	Other	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Centrix Bank – LockBox Service	May 31, 2009	MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Century Bankcard Services	May 31, 2009	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Certain Software	October 31, 2009	Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Certified Payments	September 30, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHARGE Anywhere	April 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chase Loyalty Solutions	December 31, 2009	Authorization Clearing & Settlement Loyalty Programs Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chase Paymentech Solutions, LLC.	January 31, 2010	Authorization	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Chase Paymentech Solutions, LLC.	January 31, 2010	Clearing & Settlement Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Checkfree - Internet Account Management	<b>November 30, 2008</b>	Customer Relationship Management	Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chip Card Ad Beograd	April 30, 2009	Authorization Clearing & Settlement Switching	VOC - Consultancy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ChockStone	September 30, 2009	Loyalty Programs Payment Gateway	AT&T Consulting Solutions, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cintas Document Management Shredding	June 30, 2009	Other	SecureState Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cintas Document Management Storage	June 30, 2009	Other	SecureState Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearent	April 30, 2009	Authorization Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ClearTran	<b>January 31, 2009</b>	Merchant Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Client Services	<b>January 31, 2009</b>	Account Billing Services	Calence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CMP, S.A. (Visanet Dominicana)	May 30, 2009	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Columbus Data	January 31, 2010	Authorization Clearing & Settlement Other Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commerce V3	November 30, 2009	Hosting Provider Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Complianthost.com, a GSI Service Offering	May 31, 2009	Hosting Provider	SAS 70 Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Computer Services, Inc.	September 30, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway	Crowe Horwath	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Computer Services, Inc.	September 30, 2009	Process Magnetic-Stripe Transactions Switching	Crowe Horwath	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Connexions Loyalty Travel Solutions	June 30, 2009	Loyalty Programs MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Connexions, Inc.	December 31, 2008	Customer Relationship Management	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Consortio de Tarjetas Dominicanas S.A. (CardNet)	December 31, 2008	E-Commerce Merchant Payment Processing	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Consumer Benefit Services	March 31, 2009	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys CCMS	April 30, 2009	Authorization	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Encore	March 31, 2009	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Speechport	April 30, 2009	Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convio, Inc.	January 31, 2009	Customer Relationship Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CO-OP Financial Services	April 30, 2009	Other	Tevora Business Solutions Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CRE Secure	July 31, 2009	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Credibanco Visa Colombia	April 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credit Discovery	December 31, 2008	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CreditCall Communications Ltd.	January 31, 2009	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crescent Processing Company	October 31, 2009	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CROEM	October 31, 2009	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSG Content Direct	March 31, 2009	Account Billing Services	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSG Systems, - Data Prose	May 31, 2009	Authorization	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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CSG Systems, Inc. - Interactive Messaging	April 30, 2009	Other	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSG Systems, Inc. – Statement and Account Billing Services	April 30, 2009	Other	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSI Software	October 31, 2009	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cvent	August 31, 2009	Switching	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyber City Teleservices	September 30, 2009	Other	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cybera	April 30, 2009	Other	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CyberSource Corporation	August 31, 2009	Payment Gateway	Payment Software company (PSC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cynergy Data	August 31, 2009	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	SecureWorks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Delivery Services	July 31, 2009	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Paradigm	July 31, 2009	Hosting Provider	Specialized Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Stream	February 28, 2009	Authorization Clearing & Settlement Other Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DataCo	May 31, 2009	Other	Valcom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dataline Systems	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Datapak Services Corporation	May 30, 2009	Authorization  Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DataPipe	September 30, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debit Technologies, Inc	May 31, 2009	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Delphis Software	November 30, 2009	Authorization  Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Demandware	June 30, 2009	Hosting Provider IPSP (E-commerce) Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Denarii Systems	January 31, 2010	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Security Works	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DHD Media	June 30, 2009	Clearing & Settlement IPSP (E-commerce) Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diamond Marketing Solutions	September 30, 2009	Other	Halock Security Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Digital Check, Inc.	December 31, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway	NTT Data Security Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Digital Garage, Inc.	December 31, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway	NTT Data Security Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Digital Network Solutions (DNS) DBA Moneytree ATM	April 30, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Digital Payment Technologies	May 31, 2009	Payment Gateway	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Digital River	July 31, 2009	IPSP (E-commerce) Payment Gateway	NetSPI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Cash Management	December 31, 2009	Authorization Switching	MTS Allstream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Mail Processors	January 31, 2010	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DIRECT PAYMENT SOLUTIONS LTD	December 31, 2008	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Security-assessment.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donor.com	June 30, 2009	Authorization	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Donor.com	June 30, 2009	Hosting Provider IPSP (E-commerce) MOTO Payment Processing Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DST Output, LLC	January 31, 2009	Authorization Payment Gateway	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Duncan Technologies	June 30, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ebocom, LLC	April 30, 2009	Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ECENTRIC SWITCH (PTY) LTD	January 31, 2009	Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EchoSat Communications	September 30, 2009	Other	Security Innovation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
eCommLink	November 30, 2008	Debit Card Processing Stored Value Card Processing	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elan Financial Services	April 30, 2009	Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elan Financial Services Credit Card Issuing	December 31, 2009	Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon (formerly NOVA)	May 31, 2009	MerchantConnect/DMR Payment Processing viKLIX Virtual Merchant	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon (formerly Southern Datacomm)	September 30, 2009	Authorization  IPSP (E-commerce) Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon Canada (formerly Internet Secure)	July 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ELECTRA CARD SERVICES PVT. LTD.	December 31, 2008	Authorization  Clearing & Settlement Issuing Processing Loyalty Programs Process Magnetic-Stripe Transactions	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electronic Merchant Systems	April 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Payment Exchange (EPX)	April 30, 2009	Authorization  Clearing & Settlement	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Electronic Payment Exchange (EPX)	April 30, 2009	Hosting Provider MOTO Payment Processing Payment Gateway Switching	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Payments Inc	July 31, 2009	Clearing & Settlement	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Processing Services	January 31, 2010	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Transaction Systems Corporation (ETS Corp.)	September 30, 2009	Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Element Payment Services	November 30, 2009	Clearing & Settlement Other Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Emergis	June 30, 2009	Internet Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EMN8 POS Managed Services	November 30, 2009	Other Payment Gateway	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EMS Holland, a First Data Company	December 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Encircle	December 31, 2009	Other	Enterprise Risk management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ENETS PTE LTD	November 30, 2008	Payment Gateway	Vectra	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ePayData	October 31, 2009	Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epicor	March 31, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epoch	November 30, 2009	IPSP (E-commerce)	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
eProcessing Network	April 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epsilon Data Management	August 31, 2009	Loyalty Programs	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EVERTEC Latinoamerica / ATH Costa Rica	October 31, 2009	Authorization Clearing & Settlement Issuing Processing Loyalty Programs MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EVERTEC, Inc.	March 31, 2009	Authorization	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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EVERTEC, Inc.	March 31, 2009	Clearing & Settlement Hosting Provider IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EVO Merchant Services	October 31, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evolution Benefits	December 31, 2008	Account Billing Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E-xact Transactions	May 31, 2009	Authorization Hosting Provider MOTO Payment Processing Payment Gateway	Telus Communications Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Excellence in Motivation	November 30, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Experian Information Solutions	September 30, 2009	IPSP (E-commerce) Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ExtraMeasures	May 31, 2009	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EZFacility.com	August 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ezic, Inc.	July 31, 2009	Authorization Clearing & Settlement MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fair Isaac - Card Alert	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fast Transact Inc	May 31, 2009	Authorization MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Contronl Case	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fédération des caisses Desjardins du Québec	August 31, 2009	Authorization Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Fédération des caisses Desjardins du Québec	August 31, 2009	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Australasia	November 30, 2009	Authorization Clearing & Settlement Payment Gateway Switching	IBM – Internet Security Systems (ISS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fidelity Information Services - Card Loyalty Program	June 30, 2009	Loyalty Programs	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Card Services UK (Certegy)	November 30, 2009	Authorization Clearing & Settlement Payment Gateway Switching	IBM – Internet Security Systems (ISS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Certegy UK, Birmingham	September 30, 2009	Authorization Clearing & Settlement Payment Gateway Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Chicago Authnet	December 31, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - ECPSNS	January 31, 2009	ATM Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - eFunds Prepaid Solutions	April 30, 2009	Payment Processing	IBM Internet Security Systems	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - GBS India	September 30, 2009	Other	IBM Internet Security Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fidelity Information Services - Lisle Remittance Processing	January 31, 2010	Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Little Rock	May 31, 2009	Debit Card Processing Payment Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Norcross GA	April 30, 2009	Payment Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Fidelity Information Services - Output Solutions San Antonio	February 28, 2009	Report Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Plainview	September 30, 2009	Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Processadora e Servicos S.A. Brazil	April 30, 2009	Credit Card Payment Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fidelity Information Services - St. Petersburg	September 30, 2009	Remittance Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Web Vault	January 31, 2010	Other	IBM Internet Security Systems (ISS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services (FIS) Electronic Payments, New Berlin WI	September 30, 2009	Authorization  Clearing & Settlement Payment Gateway Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fifth Third Processing Solutions - Issuing and Switch-Providing Systems	June 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fifth Third Processing Solutions-Acquiring Systems	June 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Financial Transmission Network Inc	January 31, 2010	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Firethorn	February 28, 2009	Hosting Provider	Accuvant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First American Payment Systems	June 30, 2009	Authorization  Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Atlantic Commerce, LTD.	March 31, 2009	Clearing & Settlement  IPSP (E-commerce) MOTO Payment Processing Payment Gateway Switching	Xstrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Currency Choice Pte Ltd	December 31, 2008	Other	Vectra Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Data - Card Services International	September 30, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Concord Electronic Financial Systems	September 30, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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First Data - Concord Financial Technologies	September 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Concord Payment Services	September 30, 2009	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Global Gateway (Linkpoint)	December 31, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Integrated Payment Systems (IPS) Denver	February 28, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Merchant Services	December 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Money Network	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - PayPoint	September 30, 2009	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - RemitCo	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Retail ATM	September 30, 2009	Clearing & Settlement IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
First Data - Retail ATM	September 30, 2009	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - Secure Transport (Datawire)	December 31, 2009	Authorization IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data - TeleCheck	September 30, 2009	Authorization Loyalty Programs MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Government Solutions	December 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International - ANZSA	September 30, 2009	Authorization Clearing & Settlement Issuing Processing Loyalty Programs MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International - China	September 30, 2009	Authorization Clearing & Settlement Issuing Processing Loyalty Programs Process Magnetic-Stripe Transactions Switching	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Data International - Procesa	March 31, 2009	Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Data International-LAC (Latin American & Canada)	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Data International-OmniPay Limited	December 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Resources	January 31, 2010	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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First Data Resources	January 31, 2010	Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data STAR (Networks, Processing and Systems Inc.)	September 30, 2009	Authorization  Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Hawaiian Bank	June 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Bank of Omaha	January 31, 2010	Authorization  Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Merchant Solutions	January 31, 2010	Authorization  Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Technology Solutions	March 31, 2010	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Source	September 30, 2009	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FirstView Financial	June 30, 2009	Authorization Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FIS ClearCommerce	May 31, 2009	Authorization  Clearing & Settlement	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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FIS ClearCommerce	May 31, 2009	Payment Gateway Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV Advantage	September 30, 2009	Other	PSC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV Billings (I_Tech Corporation)	July 31, 2009	Authorization Clearing & Settlement Issuing Processing Switching	Crowe Chizek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV Credit Processing Services	October 31, 2009	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv EFT	March 31, 2009	Payment Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV Enterprise Technology - Johns Creek	September 30, 2009	Other	PSC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv EPSIIA	February 28, 2009	Data Services	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV FET Irving	November 30, 2009	Hosting Provider	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Xroads	February 28, 2009	Data Services	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Florists' Transworld Delivery Inc.	March 31, 2009	Payment Gateway	HALOCK Security Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Focus Payment Solutions	January 31, 2010		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Forward Information Technologies	June 30, 2009	Authorization Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Forwardline Payment Services, LLC	April 30, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fosdick Fulfillment	July 31, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FreedomPay Inc.	July 31, 2009	Authorization Clearing & Settlement Loyalty Programs Payment Gateway	T3i	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Frontline Processing	June 30, 2009	Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fry Inc.	May 31, 2009	Hosting Provider	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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FSV Payment Systems	May 31, 2009	Clearing & Settlement Issuing Processing Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fujitsu America Inc.	February 28, 2010	Hosting Provider	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fulfillment Technologies	September 30, 2009	Authorization	SecureState Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Full Perspective Video Services, Inc.	December 31, 2008	Call Center Services Direct Marketing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Galileo Processing	July 31, 2009	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GC Services	October 31, 2009	MOTO Payment Processing Process Magnetic-Stripe Transactions	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GE Money - Americas, Retail Sales Finance	December 31, 2009	Authorization IPSP (E-commerce) Payment Gateway	Symantec	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GE Money - Retail Consumer Finance	August 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs Other Payment Gateway Process Magnetic-Stripe Transactions	Symantec	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Card Services	May 31, 2009	Merchant Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Cash Access	July 31, 2009	Authorization Clearing & Settlement Process Magnetic-Stripe Transactions	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Cash Card	January 31, 2010	Authorization Issuing Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Collect Services	February 28, 2009	Clearing & Settlement IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Global Collect Services B.V.	July 31, 2009	Clearing & Settlement IPSP (E-commerce)	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Global Electronic Technology	January 31, 2009	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Payments Direct, Inc.	July 31, 2009	Payment Gateway	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Processing Centre	June 30, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Global Technology Partners LLC	June 30, 2009	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GMO PAYMENT GATEWAY, INC	December 31, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway	ICMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Go Daddy	October 31, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GoMerchant	May 31, 2009	Authorization Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Google	January 31, 2010	Payment Gateway	Core Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Govolution Velocity Payment System	May 31, 2009	Authorization Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GP Network Corporation	September 30, 2009	Authorization Clearing & Settlement	BSI Japan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravity Payments	May 31, 2009	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Green Dot	October 31, 2009	Authorization Issuing Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Greenwise Bankcard, LLC	January 31, 2010	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Chief Security Officers, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GSI Commerce Solutions	September 30, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GSI Commerce South Inc.	December 31, 2008	Direct Marketing Order Fulfillment	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Hamer Enterprises	December 31, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hanover Direct	September 30, 2009	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harbor Payments	July 31, 2009	Payment Gateway	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harland Clarke	<b>November 30, 2008</b>	Direct Marketing Order Fulfillment	Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harris Connect	December 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harte-Hanks	June 30, 2009	Hosting Provider	CyberEnsure LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HBNet / Hypercom	August 31, 2009	Other	igxglobal, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heartland Payment Systems	April 30, 2009	Payment Processing	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Helcim Inc.	June 30, 2009	Authorization  IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SPIguard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hewlett-Packard (TD Bank Environment)	June 30, 2009	Hosting Provider	Deloitte & Touche LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinda, Inc.	January 31, 2010	Loyalty Programs	Tech Lock Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HostMySite.com	April 30, 2009	Hosting Provider Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Commercial Card (EDS)	May 31, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Consumer Card Services (EDS)	October 31, 2009	Authorization  Issuing Processing Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Consumer Direct (EDS)	August 31, 2009	Order Fulfillment	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Deposit Systems	October 31, 2009	Clearing & Settlement Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Guidance Authorization	October 31, 2009	Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Merchant Acquirer Services	October 31, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Oregon eGovernment (EDS)	June 30, 2009	Managed Merchant Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Pay for Convenience (EDS)	April 30, 2009	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Surveyor (EDS)	June 30, 2009	Report Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Hughes Network Systems	September 30, 2009	Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Humboldt Merchant Services	October 31, 2008	Merchant Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i2c Incorporated	September 30, 2009	Authorization IPSP (E-commerce) Issuing Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IATS Ticketmaster Canada	December 31, 2009	Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IC Systems	August 31, 2009	Clearing & Settlement	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ICT Group	October 31, 2009	Other	TruArx	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ID Analytics, Inc.	June 30, 2009	Other	Computer Task Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Image Remit	May 31, 2009	Payment Gateway	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iMax Bancard	December 31, 2009	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Incentium LLC	May 30, 2009	Loyalty Programs Payment Gateway	SecureWorks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
InComm	December 31, 2009	Authorization Issuing Processing Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industry Retail Group	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
INetU, Inc.	January 31, 2010	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Infinity Data	October 31, 2009	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Infonox	December 31, 2009	Authorization Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ingenico Canada Ltd.	<b>November 30, 2008</b>	Payment Gateway	telus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innovative Gateway Solutions (IGS)	October 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innovative Merchant Solutions (IMS)	October 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Innovative Merchant Solutions (IMS)	October 31, 2009	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innovis Data Solutions, Inc	January 30, 2009		Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IN-SOLUTIONS GLOBAL PVT LIMITED	April 30, 2009	Clearing & Settlement Hosting Provider	SISA Information Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
InstaMed Communications	February 28, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Integrated Printing Solutions	October 31, 2009	Other	Raven Eye	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intellipay	February 28, 2009	Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intercept	September 30, 2009	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interface Security Secure - Managed Broadband	June 30, 2009	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Internet Payment Exchange	July 31, 2009	Authorization Process Magnetic-Stripe Transactions	TruArx	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Internet Ticketing Systems, Inc	July 31, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interplx Technologies	December 31, 2008	Other	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interpro Group, Inc.	October 31, 2009	Other Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intersections	February 28, 2010	Authorization	Control Case	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IntralSP Software Solutions, LLC	May 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuit Electronic Clearing House (ECHO, Inc.)	September 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuition Systems	October 31, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IP Commerce	October 31, 2009	Other Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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iPayment	June 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IPS Group Inc.	October 31, 2009	Payment Gateway	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iQor	August 31, 2009	Other	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IRN Payment Systems	February 28, 2010	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iron Mountain	May 31, 2009	Other	Neohapsis Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iTransact	May 31, 2009	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Specialized Security Services, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ITS Bank - Shazam Network	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iveri Payment Technology	March 31, 2009	IPSP (E-commerce) MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J.J. MacKay Canada Limited/MacKay Meters, Inc. (MacKay Meters)	November 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
James Tower Hosting	February 28, 2009	Hosting Provider IPSP (E-commerce)	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JetPay, LLC	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jettis	July 31, 2009	Authorization IPSP (E-commerce) Payment Gateway	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JPMorgan Xign (Order-to- Pay)	July 31, 2009	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JSA Technologies	September 30, 2009	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JSC Chronopay	June 30, 2009	IPSP (E-commerce)	SRC Security Research & Consulting GmbH (SRC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kable News Company, Inc.	July 31, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kincaid Technologies	December 31, 2008	Merchant Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kount, Inc (A Division of Keynetics, Inc)	March 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kubra Data Transfer, Inc.	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Kudzu Interactive, Inc.	September 30, 2009	Authorization Payment Gateway	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lethoff, Inc.	November 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lighthouse1	July 31, 2009	Other	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Link2Gov	February 28, 2009	Federal, State, and County Tax Payments	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Litle & Co	January 31, 2010	Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LiveOps, Inc	July 31, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LOTSolutions / Life of the South	June 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lundquist Consulting	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
M2 FINANCIAL	January 31, 2010	Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maas Global Solutions Corporation	October 31, 2009	Authorization  Payment Gateway Process Magnetic-Stripe Transactions	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Magic Wrighter	July 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maintech	November 30, 2009	Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maritz Loyalty Marketing	December 31, 2010	Loyalty Programs	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MarketLive	October 31, 2009	Hosting Provider IPSP (E-commerce)	AT&T Consulting Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marketworks	April 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MBS Insight, Inc	May 31, 2009	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MBS Textbook Exchange, Inc. - inSite	September 30, 2009	Authorization  Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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MBU	August 31, 2009	3-D Secure Access Control Server Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McKesson Patient Compass	April 30, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mediterranean Smart Cards Company	December 31, 2009	3-D Secure Access Control Server Authorization Clearing & Settlement Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MegaPath	January 31, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mellon Transaction Solutions	October 31, 2009	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Member Solutions, Inc.	September 30, 2009	IPSP (E-commerce) Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant e-Solutions	January 31, 2009	Merchant Payment Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Link, LLC	January 31, 2010	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Partners	July 31, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Plus	July 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Service Center	November 30, 2009	Clearing & Settlement Other Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MERCHANT SERVICES DE MEXICO S.A DE C.V	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Merchant Warehouse	October 31, 2009	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Merchant Warehouse	October 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchants Billing Services	November 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchants' Choice Payment Solutions	September 30, 2009	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mercury Payment Systems	March 31, 2010	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meridian Enterprises, Inc.	December 31, 2009	Authorization Issuing Processing	Protiviti Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meritus Payment Solutions	August 31, 2009	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merlin Solutions, LLC	April 30, 2009	Chargebacks Dispute Resolution	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meta Payment Systems	April 30, 2009	Issuer	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante Biller Service Provider (BSP)	September 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante Corporation-Acquiring Solutions, ATM Driving & Gateway Services	April 30, 2009	ATM Processing  Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante Corporation-Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card Solutions	April 30, 2009	Debit Card Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante Healthcare Payment Solutions Group, Benefits Payment Systems	February 28, 2009	Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante-Merchant Acquiring and Credit Card Account Processing Services	April 30, 2009	Credit Card Payment Processing  Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MHM Resources	January 31, 2009	Employee Benefits Programs	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Micros Systems, Inc.	January 31, 2009	Managed Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Microsoft Dynamics Online	May 31, 2009	IPSP (E-commerce) MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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## List of Compliant Service Providers - All

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Microsoft Dynamics Online	May 31, 2009	Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Minacs Worldwide Inc.	April 30, 2009	MOTO Payment Processing Other	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mindbody	September 30, 2009	Hosting Provider Payment Gateway	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MOLDMEDIACARD SRL	December 31, 2008		Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moneris	July 31, 2009	3-D Secure Access Control Server Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MoneyGram Payment Systems	May 31, 2009	IPSP (E-commerce) Issuing Processing Other	Verizon Business:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monitise Americas	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Motivational Fulfillment & Logistics Services	February 28, 2009	Order Fulfillment	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
mPay Gateway	September 30, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MPOWER Labs	November 30, 2009	Authorization	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Msi - Merchant Services, Inc. NJ	March 31, 2010	Clearing & Settlement	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mtrex (Vision Bankcard, Inc.)	February 28, 2009	Merchant Payment Services Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MTXEPS	October 31, 2009	Authorization Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Multi Service Corp	February 28, 2009	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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MWRC Internet Sales	January 31, 2009	Hosting Provider	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MySchoolBucks, LLC	July 31, 2009	IPSP (E-commerce)	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Bankcard Services	October 31, 2009	Authorization Clearing & Settlement Loyalty Programs Payment Gateway	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Card Services	September 30, 2008	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Fulfillment Services (NFS)	October 31, 2009	Authorization Clearing & Settlement Hosting Provider MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Information Solutions Cooperative	May 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Merchant Center	December 31, 2009	Authorization Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Processing Company	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Records Management	August 31, 2009	Other	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Systems Corporation / QuikOrder, Inc.	July 31, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nationwide Payment Solutions	November 30, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Navitaire	December 31, 2008	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCMIC Finance Corporation	October 31, 2009	Clearing & Settlement Loyalty Programs	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCO Group	November 30, 2009	Other	Verizon Business – Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCR Canada Ltd.	January 31, 2009	Loyalty Programs	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Nebraska Electronic Transfer System, Inc.	November 30, 2009	Authorization Clearing & Settlement Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nelnet Business Solutions, Inc	April 30, 2009	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NETBilling	November 30, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetDeposit LLC	December 26, 2008		Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetSpend	December 31, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway	AT&T Consulting Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetSuite	January 31, 2010	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Merchants	March 31, 2009	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Solutions	November 30, 2009	Other Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
New Edge Networks	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Newegg, Inc.	November 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Newtek Merchant Services	October 31, 2009	Clearing & Settlement Loyalty Programs	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NEXUS, S.A.	February 28, 2009	Issuing Processing	403labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
North American Bancard	October 31, 2009	Clearing & Settlement	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NovoPayment, Inc.	June 30, 2009	Issuing Processing MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nuance Communications, Inc.	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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NYCE Payments Network, LLC	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oak Leaf Systems, Inc. dba Data Hosting Solutions	February 28, 2009	Hosting Provider	Raven Eye	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Obopay	May 31, 2009	Authorization Clearing & Settlement Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Official Payments Corporation	February 28, 2010	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ogone	February 28, 2009		VOC-Consultancy BV	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OMS Online, LLC	June 30, 2009	Hosting Provider IPSP (E-commerce) MOTO Payment Processing Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OneBridge, Inc.	October 31, 2009	Issuing Processing Switching	Crowe Horwath LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Open Solutions TotalPlus (Bisys)	April 30, 2009		K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OpSource	February 28, 2009	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Optimal Payments	June 30, 2009	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle EasyPay	April 30, 2009	IPSP (E-commerce)	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle On Demand	August 31, 2009	Hosting Provider IPSP (E-commerce)	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCC - eCommerce Division: Parsippany	October 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCC - eCommerce Division: Princeton	May 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OrderMotion	May 31, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OrderTalk	September 30, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Osiris Innovations Group	June 30, 2009	MOTO Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OverDrive Inc	December 31, 2009	Clearing & Settlement IPSP (E-commerce) Payment Gateway	NetWorks Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paciolan, Inc.	October 31, 2009	Hosting Provider Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Palm Coast Data	January 31, 2009	Order Fulfillment	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAMS Lunchroom LLC	August 31, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parkeon	December 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parkmobile US	December 31, 2009	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PassPort EFT Solutions	December 31, 2009	Authorization Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Passport Health Communications, Inc.	February 28, 2010	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pay DQ	November 30, 2009	Payment Gateway	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAY.ON	December 31, 2009	IPSP (E-commerce) Payment Gateway	Acertigo AG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paycom.net	November 30, 2009	IPSP (E-commerce)	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayConnexion	April 30, 2009	Payment Gateway	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYGATE INC.	November 30, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Payment Gateway	Control Case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYjr	October 31, 2009	Clearing & Settlement Issuing Processing Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayJunction	April 30, 2009	Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayLeap LLC	February 28, 2010	Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Data Systems	May 31, 2009	Authorization Clearing & Settlement Issuing Processing	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Payment Data Systems	May 31, 2009	Payment Gateway	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Processing, Inc.	April 30, 2009	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Service Network	December 31, 2010	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paymentus Corporation	October 31, 2009	Other Payment Gateway	SPIguard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paymetric	August 31, 2009	Authorization Clearing & Settlement Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayPal	December 31, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	IBM Internet Security Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PaySentinel	September 30, 2009	Clearing & Settlement IPSP (E-commerce) Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PaySimple	September 30, 2009	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayTrace	August 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payvision	June 30, 2009		BT INS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PBD Worldwide Fulfillment Services	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PE Systems	August 31, 2009	Authorization Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PEMCO	June 30, 2009	Payment Processing	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PeopleSupport-Costa Rica	May 31, 2009	Other	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PFSweb, Inc.	April 30, 2009	Hosting Provider IPSP (E-commerce) MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PhoenixNap, LLC	January 31, 2010		Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Pipeline Data	November 30, 2009	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pivotal Payments	February 28, 2009	Clearing & Settlement	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Planet eShop	October 31, 2008	Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Planet Payment	March 31, 2009	Multi-Currency Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Plug & Pay Technologies, Inc.	June 30, 2009	Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Portmone	December 16, 2009		SRC Germany	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POS Portal	August 31, 2009	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Posatel Inc.	March 31, 2010	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions Switching	SP guard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POSnet, LLC	May 31, 2009	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POST Integrations, Inc. (Ebocom)	April 30, 2009	Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PowerPay, LLC	October 31, 2009	Other	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Preferred Health	August 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presto - Publix Super Markets	October 31, 2009	Other Switching	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Primoris Services LLC	July 31, 2009	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Priority Payment Systems	April 30, 2009	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Process America	September 30, 2009	Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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ProfitStars	September 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Promoción y Operación S.A. de C.V. (PROSA)	March 31, 2009	Clearing & Settlement E-Commerce Merchant Payment Processing Payment Gateway	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ProPay USA, Inc.	June 30, 2009	Authorization Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propco Marketing	April 30, 2009	Loyalty Programs	Neohapsis, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Property Bridge, LLC, a Moneygram International Company	March 31, 2009	Merchant Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Property Solutions International, Inc	June 30, 2009	Authorization Clearing & Settlement Hosting Provider Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Protocol Integrated Direct Marketing	September 30, 2009	Other	Verizon Business Security Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PSCU Financial Services, Inc.	February 28, 2009	Clearing & Settlement Loyalty Programs Payment Gateway Switching	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PSI Gate	April 30, 2009	Authorization IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pulse Network LLC	July 31, 2009	Authorization Clearing & Settlement MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Qgiv	May 31, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QS/1	June 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantum Services	September 30, 2009	MOTO Payment Processing Payment Gateway	Raven Eye	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Quickbooks Merchant Services	October 31, 2009	IPSP (E-commerce) Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rackspace Managed Hosting	July 31, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems - ALOHA TAKEOUT	October 31, 2009	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RADIANT SYSTEMS - CPGATEWAY	October 31, 2009	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RADIANT SYSTEMS - PCI DATA CENTERS	October 31, 2009	Hosting Provider	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rainbow Rewards	February 28, 2010	Loyalty Programs	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RBS WorldPay Inc. - Acquiring	May 31, 2009	Merchant Payment Services	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ready Financial Group	July 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RealPage, Inc.	June 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reardon Commerce	April 30, 2009	IPSP (E-commerce) Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Receivable Management Services	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Redbanc, S.A.	June 30, 2009	Clearing & Settlement Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regions Bank	February 28, 2009	Authorization and Settlement	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RegOnline	April 30, 2009	Authorization Clearing & Settlement Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ResultsTel	September 30, 2009	Other	SecureWorks, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resurgent Capital Services	August 31, 2009	Other	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Retail Decisions	January 31, 2009	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Revelex Corporation	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RevTrak, Inc	May 31, 2009	Authorization Payment Gateway	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rewards Network	July 31, 2009	Loyalty Programs	Sunera	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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RocketGate	October 31, 2009	Authorization Clearing & Settlement Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RT Lawrence	April 30, 2009	Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
S1 Corp. - Postilion Retail POS Environment	October 31, 2009	Clearing & Settlement  Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sage Payment Solutions (formerly Verus Card Services)	July 31, 2009	Authorization  Clearing & Settlement MOTO Payment Processing Payment Gateway	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sallie Mae	April 30, 2009	Payment Gateway	Specialized Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SATELLITE RECEIVERS, LTD. (Cash Depot)	December 31, 2009	Other  Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SBI VERITRANS CO., LTD	December 31, 2009	Payment Gateway	ICMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
School-Link Technologies	April 30, 2009	Authorization IPSP (E-commerce) Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SecureNet	June 30, 2009	Authorization Clearing & Settlement Hosting Provider IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sequoia Retail Systems	July 31, 2009	Authorization  Hosting Provider	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Servebase	January 31, 2010	3-D Secure Access Control Server Authorization Clearing & Settlement	Foregenix	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Servebase	January 31, 2010	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Foregenix	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ServiceU	April 30, 2009	MOTO Payment Processing Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Servicios Electrónicos Globales S.A. de C.V. (E-Global)	October 31, 2009	Authorization  Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions Switching	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SHC Direct	April 30, 2009	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shift4	May 31, 2009	Clearing & Settlement Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SIA Select Services	December 31, 2008	Check Protection New Merchant Accounts Rewards/Gift Card Programs	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signature Card Services	October 31, 2008	Customer Relationship Management	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Simmons First National Corp.	September 30, 2009	Clearing & Settlement  Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SITA Information Networking Computing, USA Inc.	April 30, 2009	Authorization  E-Commerce Global Distribution System	IBM Internet Security Systems	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Six Card Solutions Luxembourg S.A.	April 30, 2009	Authorization  IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skipjack Financial Services	February 28, 2009	County Tax Payments Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skylight Financial, Inc.	June 30, 2009	Authorization Clearing & Settlement Issuing Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SlimCD	September 30, 2009	Payment Gateway	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SmartEtailng, Inc	September 30, 2009	Hosting Provider Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SoftHotel	October 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SoundBite Communications	September 30, 2009	Hosting Provider Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spacenet	May 31, 2009	Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Speedpay (AKA Western Union Payment Services)	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spendvision	April 30, 2009	Other	Symantec	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Springbok	September 30, 2009	Issuing Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stafford Associates	October 31, 2009	Hosting Provider	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stamps.com	August 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stark Brother's Fulfillment Services	April 30, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sterling Payment Technologies	August 31, 2009	Clearing & Settlement IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
StoneEagle Services, Inc.	October 31, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
StoresOnline, Inc. / iMergent, Inc	January 31, 2009	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Fulfillment Group / Dynamic Resource Group (SFG/DRG)	August 31, 2009	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Information Technology	December 31, 2008	Issuing Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Profits	April 30, 2009	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	MTS Allstream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Sunbelt Fulfillment Services	January 31, 2009	Publication Fulfillment	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SunGard Availability Services	February 28, 2009	Hosting Provider	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Superior Financial Systems, LLC	September 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SystemPay, LLC	April 30, 2009	Authorization IPSP (E-commerce) Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
T.K. Keith Company, Inc. (dba Primax)	July 31, 2009	MOTO Payment Processing	Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Talley Management	December 31, 2008		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tangible Software	February 28, 2009	Payment Gateway	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Taylor Corporation	February 28, 2009	IPSP (E-commerce) Payment Gateway	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TD Merchant Services	March 31, 2009	Authorization Clearing & Settlement	Telus Security Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tecnicard Inc	May 31, 2009	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Teleflora	February 28, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telekenex, Inc.	June 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleperformance Canada	June 30, 2009	Other	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleperformance Mexico	March 31, 2009	Other	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleperformance USA	February 28, 2009	Customer Relationship Management	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tellme, A Microsoft Subsidiary	September 30, 2009	MOTO Payment Processing Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telvista - Grupo Tecnico de Servicios	January 31, 2010	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teranet Enterprises Inc.	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TermNet Merchant Services	June 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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TERREMARK WORLDWIDE, INC. (Data Return)	October 31, 2009	Hosting Provider	AT&T Consulting Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The Jay Group	September 30, 2009	IPSP (E-commerce) Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The Members Group	January 31, 2009	Payment Processing	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Threshold Financial Technologies	June 30, 2009	Clearing & Settlement Switching	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ticketmaster, LLC	June 30, 2009	Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tickets.com	November 30, 2009	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tier Technologies	April 30, 2009	Authorization Clearing & Settlement IPSP (E-commerce) Other	VeriSign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Time Customer Service	July 31, 2009	Authorization Other Payment Gateway	Neohapsls, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TNS Payment Technologies	June 30, 2009	Payment Gateway	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TNS Smart Network	February 28, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Toccatà	April 30, 2009	Payment Gateway	PSC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Merchant Services	February 28, 2009	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TouchNet	April 30, 2009	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Town North Bank Credit Card Services	February 28, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TranLogix, Inc	April 30, 2009	IPSP (E-commerce) Loyalty Programs Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TRANSACT24 LIMITED	December 31, 2008	Payment Gateway	Evolution Security Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transactel Panama, Inc	December 31, 2008	Call Center Services	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Transaction Network Services (TNS)	June 30, 2009	Other Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TRANSACTION NETWORK SERVICES AUSTRALIA PTY LTD	June 30, 2009	Other Payment Gateway Switching	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transaction Payment Systems (TPS NJ)	September 30, 2009	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transaction Processing Partners	May 31, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transaction Transport Technologies (T3)	July 31, 2009	Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transbank, S.A.	December 31, 2009	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xstrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transcontinental Direct Mail Gard	April 30, 2009	Other	Crimson Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TransCore	April 30, 2009	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transfirst Merchant Services, Inc.	May 31, 2009		Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TransVerse Systems	April 30, 2009	Authorization Clearing & Settlement Loyalty Programs MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions	INFORMATION EXCHANGE, INC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transysa Inc	August 31, 2009	Issuing Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Tranzact	May 31, 2009	Authorization Clearing & Settlement Hosting Provider MOTO Payment Processing	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Travelport GDS	February 28, 2009	Global Distribution System	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tridata - DATALINK BANKCARD SERVICES CO.	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Triplefin	July 31, 2009	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TriSource Solutions, LLC (formerly Nobel EFT)	September 30, 2009	Clearing & Settlement	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TrustCommerce	April 30, 2009	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSD Rental	January 31, 2010	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS (Issuing Processing)	January 31, 2010	Issuing Processing	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Acquiring Solutions (formerly Vital Processing Services)	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Customer Insight (ProphIT)	January 31, 2010	Loyalty Programs  MOTO Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Loyalty (IM Platform/TLP Platform)	July 31, 2009	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Prepaid	July 31, 2009	Prepaid Card Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Procard	January 31, 2009	Expense Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Twin Oaks	February 28, 2009	MOTO Payment Processing	Janus Associates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TxVia	January 31, 2009	Prepaid Payment Services	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ukrainian Processing Center (UPC)	December 31, 2008		SRC Germany	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ukrainian Financial Network	August 31, 2009	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions	Security Innovation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unibanca, S.A.	December 31, 2008	ATM Processing Issuing Processing	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unirush, LLC (Rush Card)	December 31, 2009	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
United Bank Card	July 31, 2009	Clearing & Settlement	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
UNITED CARD SERVICE	January 31, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway Switching	Jet Infosystems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
United Payment Services	January 31, 2010	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway	Accudata Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UniteU Technologies, Inc	August 31, 2009	Hosting Provider Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Universal Money Centers Inc.	September 30, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UrbanStyle, Inc.	July 31, 2009	Payment Gateway	Security Innovation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US ALLIANCE GROUP, INC	May 30, 2009	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bancorp - Mobile Payment Services	May 31, 2009	Internet Payment Processing Mobile Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bancorp - Retail Payment Solutions - Integrated Card Systems (ICS)	December 31, 2009	Issuing Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank - Access Online	July 31, 2009	Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank - Voyager	July 31, 2009	Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank ATM Banking	April 30, 2009	Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank E-Payment Service	January 31, 2010	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank Gaming Services	April 30, 2009	Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank Multiservice Aviation	December 31, 2009	Authorization Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA ePay	April 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Fulfillment, Inc.	November 30, 2009	Authorization Clearing & Settlement Hosting Provider MOTO Payment Processing Payment Gateway	AT&T Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
USA Payment Systems	December 31, 2009	Authorization Clearing & Settlement Other Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Technologies	January 31, 2010	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
V.A.S.A.	August 31, 2009	3-D Secure Access Control Server Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
VALUE PAY SERVICES LLC, AN IPC COMPANY	November 30, 2009	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vanco Services	January 31, 2010	Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Varolii Corporation	March 31, 2009	Hosting Provider Payment Gateway	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vcommerce	October 31, 2009	Other Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventanex	April 30, 2009		Chief Security Officers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VenTek International	November 30, 2009	Authorization Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VENTURE INFOTEK GLOBAL PVT LTD	December 31, 2009	Authorization Clearing & Settlement Issuing Processing Loyalty Programs MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Veracity Payment Solutions	December 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VERePAY (formerly VEReFIED)	October 31, 2009	Authorization MOTO Payment Processing Payment Gateway	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifi	June 30, 2009	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifone	June 30, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifone Transportation Systems	April 30, 2009	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verrus Mobile Technologies	November 30, 2009	Authorization MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vesdia	April 30, 2009	Loyalty Programs	SecureWorks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vesta Corporation	June 30, 2009	Clearing & Settlement	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vindicia	March 31, 2009	Other Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Visa Argentina S A	August 31, 2009	3-D Secure Access Control Server Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Visa Inc. (including Visa Debit Processing)	June 30, 2009	Payment Processing	Trustwave	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Voice Data Solutions	October 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Volusion	January 31, 2010	Hosting Provider	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VXI Global Solutions, Inc	October 31, 2009	MOTO Payment Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WageWorks	April 30, 2009	Other	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Washington Metropolitan Area Transit Authority	December 31, 2009	Authorization	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Washington Metropolitan Area Transit Authority	December 31, 2009	Payment Gateway	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Way Systems	October 31, 2009	Payment Gateway	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wayport, Inc.	December 31, 2008	Wireless Payment Processing	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WEB ACTIVE CORPORATION PTY LTD (eWay)	August 31, 2009	Payment Gateway	Securus Global	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Webteh d.o.o.	May 31, 2009	IPSP (E-commerce)	Sysnet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
West - Managed Call Center Services	December 31, 2009	Other	Continuum Worldwide Corporation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West at Home	September 30, 2009	MOTO Payment Processing	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Business Services: WBS Data Vault	April 30, 2009	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Direct - Direct Response	April 30, 2009	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Direct - Smartsell	October 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Interactive DataGuard	April 30, 2009	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wipro Limited - Best Buy	September 30, 2009	Other	SISA Information Security Pvt Ltd	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Xtec	April 30, 2009	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yahoo! Stores	November 30, 2009	IPSP (E-commerce)	Accuvant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
YALAMANCHILI SOFTWARE EXPORTS (P) LTD	December 31, 2008	Authorization  Clearing & Settlement Issuing Processing	SISA Information Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yapstone Inc.	April 30, 2009	Bill Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Young America	January 31, 2009		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
YourPay, a First Data Company	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zagrebačka banka d.d.	November 30, 2009	Authorization Clearing & Settlement	Internet Security Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZEUS Corporation	October 31, 2009	Authorization  Clearing & Settlement	NTT Data Security Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
ZEUS Corporation	October 31, 2009	IPSP (E-commerce) Payment Gateway	NTT Data Security Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZirMed, Inc.	April 30, 2009	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zuora, Inc.	June 30, 2009	Authorization Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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