



# Global List of PCI DSS Validated Service Providers

As Of 6/4/2009

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, 2008	Internet Payment Processing	Security Metrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1st Americard	March 31, 2008	Merchant Payment Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3C Communications	April 30, 2009	Authorization IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3Delta Systems	September 30, 2008	Merchant Payment Services	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
A3 IT Solutions	November 30, 2008	Managed Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AAFES	July 31, 2008	Managed Hosting  Payment Gateway Payment Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABC Financial	May 31, 2008	Account Billing Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABC Virtual Communications, Inc.	November 30, 2008	Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accel Networks	January 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accent Marketing	May 31, 2009	IPSP (E-commerce) MOTO Payment Processing	Crowe Horwath	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acceptiva	November 30, 2008	Payment Gateway	SecurityMetrics	<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"/>
AccountNow	June 30, 2008	Account Management Services	Trustwave	<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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Accounts Receivable Management (ARM)	June 30, 2008	Account Collections	Self-Assessment	<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	November 30, 2008	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, 2008	Credit Card Services Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACS Government and Community Solutions	August 31, 2008	Payment Processing	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acxiom ICS/BNS Core & ISC/BNS Proprietary	August 31, 2008	Bankruptcy Notification Services	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acxiom ICS/BNS Proprietary - 1 & 2	August 31, 2008	Bankruptcy Notification Services	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adepra	December 31, 2008	Call Center Services Fraud and Chargeback Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Advanced Network, Inc.	October 31, 2008	ATM Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aegis Communications	December 31, 2008	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinion Loyalty Group (formerly Trilegiant)	February 28, 2009	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinity Solutions	November 30, 2008	Loyalty Programs	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AHT Services	July 31, 2008	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"/>
Alaska Option Services	April 30, 2008	EFT Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aliaswire	September 30, 2008	Payment Gateway	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alliance Data - ITS	January 31, 2009	Data-Center Hosting	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alliance Data - Remittance Processing	May 31, 2008	Remittance Processing	Cybertrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alliance Data - Retail Services	January 31, 2009	Back Office Services for marketing and collection	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alliance Entertainment Corp	June 30, 2008	Payment Gateway	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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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, 2008	Internet Payment Processing	Trustwave	<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 Data Technology	April 30, 2008	Managed Hosting	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Americaneagle.com	November 30, 2008	Co-Location Hosting Managed Hosting Managed Merchant Hosting Physical Security	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"/>
Angel.com	October 31, 2008	Account Management Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AOC Solutions, Inc	October 31, 2008	Hosted Accounts Payable Hosted Card Management Reporting	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aplus.Net	July 31, 2008	Internet Payment Processing	Security Metrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Applied Card Systems	July 31, 2008	Credit Card Account Servicing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Applied Merchant Systems, Inc.	May 31, 2009		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Apriva	July 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arab Financial Services Company	July 31, 2008		SISA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aria Systems	December 31, 2008	Billing Management Customer Relationship Management	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ariba Inc	May 31, 2008	Expense Management	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"/>
Art Technology Group (ATG)	November 30, 2008	Hosting Provider Payment Gateway	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arvato Finance Services Limited	July 31, 2008	Payment Processing	Acertigo AG - An EXCELSIS Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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ASIAPAY (HONG KONG) LTD	November 30, 2008	IPSP (E-commerce) Payment Gateway Settlement Services	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Asociación CIBAO (ACAP)	September 30, 2008	E-Commerce	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Hosting and Application Services	September 30, 2008	Application Hosting Managed Web Hosting Virus Protection	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Hosting	October 31, 2008	Managed Hosting	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, 2008	Application Hosting Managed MPLS VPN Managed Web Hosting Virus Protection	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, 2008	Managed Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Intrusion Detection Services	July 31, 2008	Managed Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Intrusion Prevention Services	July 31, 2008	Managed Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - IP Telephony and LAN Services	July 31, 2008	Managed VPN	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Managed Router Services	July 31, 2008	Managed VPN	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Network Based Firewall	July 31, 2008	Managed Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Premises Firewall	July 31, 2008	Managed Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Transaction Routing Service	July 31, 2008	Payment Transmission Service	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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AT&T Managed Services - VoiceTones	July 31, 2008	Data Services IVR Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Atlantech Online, Inc	July 31, 2008	Data-Center Hosting Physical Security	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ATOS ORIGIN (SINGAPORE) PTE LTD	October 31, 2008	Data-Center Hosting	Vectra Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AuBeta Networks Corporation	June 30, 2008	Payment Transmission Services	Trustwave	<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, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Autoscribe Corporation	June 30, 2008	Account Collections Payment Processing	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AVENUES INDIA PVT LTD	May 28, 2008	Internet Payment Gateway IPSP (E-commerce)	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Barr Security	July 31, 2008	School Lunch Merchant Account	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Beanstream	September 30, 2008	Internet Payment Processing	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"/>
Benson Records Management Center	November 30, 2008	Tape Storage	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BillMatrix	February 08, 2009	Bill Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackboard	May 31, 2008	Merchant Payment Processing	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, 2008	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bluefin Payment Systems	October 31, 2008	Merchant Payment Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BluePay	May 31, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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BluePay	May 31, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Braintree Payment Solutions	February 28, 2009	Payment Processing	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"/>
BSG Payments (formerly Billing Concepts)	November 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Business Data Record Services	November 30, 2008		RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BX.com Inc	May 31, 2009	Hosting Provider IPSP (E-commerce)	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cale Access AB (Cale Systems)	August 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	January 31, 2009	Switching	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Canada Post Borderfree	January 31, 2009	Internet Payment Processing	Telus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Canopy Financial, Inc	October 31, 2008	Health Savings Account Services	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, 2008	Credit Card Services	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 Services International (CSI), a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Card Tranz, Inc.	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardholder Brokerage Services, Inc. (CBSI)	July 31, 2008	Account Management Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardinal Commerce Corp.	December 31, 2008	Verified by Visa Merchant Services	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CARDLINK SERVICES LIMITED	June 30, 2008	Authorization and Settlement MOTO Payment Processing Payment Gateway	Verizon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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CARDLINK SERVICES LIMITED	June 30, 2008	Settlement Services	Verizon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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, 2008	Payment Processing	Accuvant	<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	Visa Data Track	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, 2008	Managed Hosting Provider Payment Processing	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, 2008	Merchant Payment Services	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Catalyst Payments	April 30, 2008	Merchant Payment Processing	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, 2009	Back Office Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cboss	November 30, 2008	Payment Processing	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"/>
CDW Hosting and Managed Services	October 31, 2008	Data-Center Hosting Physical Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Center Partners	October 31, 2008	Call Center Services	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Central Coast Processing	April 30, 2008	Payment Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Central States Indemnity	October 31, 2008	Payment Processing	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	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
Century Bankcard Services	May 31, 2009	Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Certain Software	October 31, 2008	Web-based Reporting	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Certified Payments	September 30, 2008	Payment Processing	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, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chase Paymentech Solutions, LLC.	January 31, 2009	Gift Card Processing Internet Payment Processing Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CheckFree PayByPhone	June 30, 2008	Phone Payments	Trustwave	<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, 2008	Gift Card Processing Merchant Payment Processing Stored Value Card Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ChoicePay	October 31, 2008	Internet Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cintas Document Management Shredding	June 30, 2008	Off Site Data Protection	SecureState Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cintas Document Management Storage	June 30, 2008	Off Site Data Protection	SecureState Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ClearCommerce	May 31, 2008	Internet Payment Processing Verified by Visa Hosted Payer Authentication	Trustwave	<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	January 31, 2009	Merchant Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Client Services	January 31, 2009	Account Billing Services	Calence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CoinStar	May 31, 2009	Other	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Columbus Data	January 31, 2009	Authorization Clearing & Settlement Issuing Processing Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Columbus Data	January 31, 2009	Process Magnetic-Stripe Transactions Switching	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comdata Processing Systems	October 31, 2008	Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commerce V3	November 30, 2008	E-Commerce	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commerçant	October 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Communications Data Services	August 31, 2008	Order Fulfillment	RSM McGladrey	<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, 2008	Payment Processing	Crowe Chizek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concord Electronic Financial Systems (CEFS), a First Data Company	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concord Emerging Technologies, a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concord Financial Technologies (CFT), a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concord Payment Services (CPS), First Data Company	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concur	February 28, 2009	Travel Profile Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Conexis	May 31, 2009	Clearing & Settlement Issuing Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Connect Merchant Payment Services, Inc	May 31, 2009		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ConnectYourCare	October 31, 2008	Back Office Services for marketing and collection	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Connexions Loyalty Travel Solutions	June 30, 2008	Call Center Services Order Fulfillment Travel Profile Services	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"/>

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Consumer Benefit Services	March 31, 2008	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys CCMS	April 30, 2008	Customer Relationship Management	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Encore	March 31, 2008	Account Billing Services	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Speechport	April 30, 2008	IVR Payment Processing	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"/>
Credibanco	November 30, 2008	Merchant Payment Processing	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"/>
Credit Union Card Center (ICUL Services Corporation)	November 30, 2008	Credit Card Services	Self-Assessment	<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, 2008	Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CROEM	October 31, 2008	Merchant 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"/>
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, 2008	Account Billing Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cure Technologies, Inc.	June 30, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyber City Teleservices	September 30, 2008	Call Center Services	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, 2008	Internet Payment Processing Verified by Visa Hosted Payer Authentication	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cynergy Data	August 31, 2008	Merchant Payment Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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DAI NIPPON PRINTING CO., LTD	June 30, 2008	3-D Secure Access Control Server	Control Case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Delivery Services	July 31, 2008	Web-based Reporting	Trustwave	<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, 2008	Affinity Card Services	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, 2008	Co-Location Hosting Managed Hosting Physical Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Datawire Communication Network, a First Data Company	December 31, 2008	Payment Transmission Services	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, 2008	Managed Hosting Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Demandware	June 30, 2008	Managed Hosting	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Denarii Systems	January 31, 2009	Payment Processing	Security Works	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deposit Computer Services, Inc	July 31, 2008	Account Billing Services Dispute Resolution	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DHD Media	June 30, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diamond Marketing Solutions	September 30, 2008	Direct Marketing	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"/>

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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, 2008	Internet Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Alliance Corp	November 30, 2008	Call Center Services E-Commerce	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Cash Management	December 31, 2008	ATM Processing	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Mail Processors	February 28, 2009	Clearing & Settlement 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"/>
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, 2008	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"/>
EC Suite	August 31, 2008	Billing Management Managed Hosting	Chief Security Officers	<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, 2008	Payment Transmission Services	Security Innovation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E-CLEARING (SINGAPORE) PTE LTD	October 31, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway	Self-Assessment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
EData Financial Systems	October 31, 2008	Payment Processing	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Commercial Card	May 31, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Consumer Card Services	October 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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EDS Consumer Direct	August 31, 2008	Order Fulfillment	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Deposit Systems	October 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS GM Card Vehicle Rewards Program	June 30, 2008	Rewards/Gift Card Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Guidance Authorization	October 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Merchant Acquirer Services	October 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Oregon eGovernment	June 30, 2009	Managed Merchant Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Pay for Convenience	April 30, 2009	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDS Surveyor	June 30, 2009	Report Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EFX	<b>March 31, 2008</b>	Payment Processing	T3i	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Eigen Development, Ltd	<b>May 31, 2008</b>	Payment Transmission Services	Verizon	<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"/>
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 Canada (formerly Internet Secure)	July 31, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Clearing House (ECHO)	September 30, 2008	Payment Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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, 2008	Credit Card Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Processing Services	January 31, 2009	Merchant Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Transaction Systems Corporation (ETS Corp.)	September 30, 2008	Merchant Payment Processing	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Element Payment Services	November 30, 2008	Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Emergis	June 30, 2008	Internet Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EMN8 POS Managed Services	November 30, 2008	Back Office Services	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	July 31, 2008	Payment Processing	K3DES	<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"/>
Eperformax Centers	May 31, 2008	Call Center Services	Hill & Associates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epoch	November 30, 2008	Internet Payment Processing	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, 2008	Loyalty Programs	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EVERTEC Latinoamerica (ATH Costa Rica)	October 31, 2008	Payment Processing	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EVERTEC, Inc.	March 31, 2008	E-Commerce Merchant Payment Processing	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EVO Merchant Services	October 31, 2008	Merchant Payment Processing	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, 2008	Merchant Payment Processing	Emergis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Excellence in Motivation	November 30, 2008	Rewards/Gift Card Programs	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Experian Information Solutions	September 30, 2008	Credit Reporting	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ExpiTrans, Inc	August 31, 2008	Payment Gateway	403 Labs	<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"/>
Ezic, Inc.	July 31, 2008	Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fair Isaac - Card Alert	September 30, 2008	Credit Reporting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Faith Direct	July 31, 2008	Account Billing Services	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Farelogix	April 30, 2008	Travel Profile Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fast Transact Inc	May 31, 2008	Merchant Payment Processing	Contronl Case	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fédération des caisses Desjardins du Québec	August 31, 2008	Merchant 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

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Fidelity Information Services - Australasia	November 30, 2008	Payment Processing	IBM – Internet Security Systems (ISS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Card Loyalty Program	June 30, 2008	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, 2008	Payment Processing	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, 2008	Authorization and Settlement Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Chicago	December 31, 2008	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 - 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 - India BPO	September 30, 2008	Billing and Customer Support	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, 2008	Payment Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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, 2008	Remittance Processing	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, 2008	Remittance Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services (FIS) – eFunds Electronic Payments	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services Lisle - Remittance Processing	January 31, 2009	Remittance Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Fifth Third Processing Solutions - Issuing and Switch-Providing Systems	June 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fifth Third Processing Solutions-Acquiring Systems	June 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Financial Transmission Network Inc	May 31, 2009	Hosting Provider IPSP (E-commerce) MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions	Self-Assessment	<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, 2008	Merchant Payment Processing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Atlantic Commerce, LTD.	<b>March 31, 2008</b>	E-Commerce	Xtrategies	<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 Government Solutions	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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-ANZSA	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-China	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-Deutschland (Germany)	October 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-Hellas (Greece)	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-LAC (Latin American & Canada)	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-Latvia	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-Lithuania	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

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First Data International-TeleCash (Germany)	October 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data International-UK (Basildon)	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Merchant Services	December 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Resources	January 31, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Retail ATM Services (formerly known as Concord Processing)	September 30, 2008	ATM Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Serbia and Montenegro d.o.o.	July 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Hawaiian Bank	July 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Bank of Omaha	January 31, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Merchant Solutions	January 31, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Technology Solutions	March 31, 2009	Co-Location Hosting Managed Hosting Physical Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FirstBank Data Corporation	August 31, 2008	Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Credit Processing Services	October 31, 2008	Payment Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv EFT	<b>March 31, 2008</b>	Payment Processing	Payment Software Company (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 Xroads	February 28, 2009	Data Services	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Florida Credit Union League	<b>April 30, 2008</b>	Back Office Charge-backs	Self-Assessment	<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"/>
FMS Inc.	<b>May 31, 2008</b>	Debt Collection Agency	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fort Knox National Company	<b>May 31, 2008</b>	Internet Payment Gateway	CyberTrust	<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, 2008	Order Fulfillment	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Fry Inc.	May 31, 2009	Hosting Provider	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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"/>
Fulfillment Technologies	September 30, 2008	Order Fulfillment	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"/>
Fusepoint	June 30, 2008	Managed Hosting	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Galileo by Travelport	February 28, 2009	Global Distribution System	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Galileo Processing	July 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GC Services	October 31, 2008	Internet Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GelPay	August 31, 2008	Payment Gateway	Self-Assessment	<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, 2008	Payment Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Cash Card	January 31, 2009	Prepaid Card Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Canada - GC	October 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Payments, Inc.	July 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Processing Centre	June 30, 2008	Debit Card Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Technology Partners LLC	June 30, 2008	Prepaid Card Processing	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, 2008	Internet Payment Gateway Managed Merchant Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Goconciierge.net	July 31, 2008	Order Fulfillment	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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GoMerchant	May 31, 2009	Authorization Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Golden Retriever Systems	April 30, 2008	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Goodin Associates Ltd (Judici.com)	August 31, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Google	January 31, 2009	Internet Payment Processing	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, 2008	Authorization Clearing & Settlement	BSI Japan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Granada Services Private Limited	October 31, 2008	Call Center Services Merchant Support	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Green Dot	October 31, 2008	Prepaid Card Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GSI Commerce Solutions	September 30, 2008	Managed Hosting	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"/>
Hamer Enterprises	December 31, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handheld Payment Systems, LLC	April 30, 2009	Payment Gateway	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harland Clarke	November 30, 2008	Direct Marketing Order Fulfillment	Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harland Financial Solutions	August 31, 2008	ATM Processing Debit Card Processing Payment Gateway	Crowe Chizek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harris Connect	December 31, 2008	Managed Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harte-Hanks	June 30, 2008	Direct Marketing Targeted Marketing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HBNet / Hypercom	August 31, 2008	Payment Processing	Coalfire	<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"/>
Helpforcharities.com Inc.	April 30, 2008		All-Stream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hewlett-Packard (TD Bank Environment)	June 30, 2008	Payment Processing	Deloitte	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinda, Inc.	January 31, 2009	Loyalty Programs	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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HostMySite.com	April 30, 2009	Co-Location Hosting Physical Security	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hubspan, Inc	April 30, 2008	Payment Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hughes Network Systems	September 30, 2008	Payment Transmission Services	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"/>
I.C. System Inc	July 31, 2008	Account Management Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
I_Tech Corporation	July 31, 2008	ATM Processing Debit Card Processing	Crowe Chizek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i2c Incorporated	September 30, 2008	Stored Value Card Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IATS Ticketmaster Canada	June 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ICT Group	October 31, 2008	Customer Relationship Management	Crimson Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ID Analytics, Inc.	June 30, 2008	Predictive Scoring for Identity Risk Management	Computer Task Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iKobo	June 30, 2008	Targeted Marketing	Self-Assessment	<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"/>
InComm	December 31, 2008	Prepaid Card Processing Private Label Cards and Bank-Issued Transactions	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Infinity Data	October 31, 2008	Merchant Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Infonox	December 31, 2008	Merchant Payment Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Informed Decisions	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ingenico Canada Ltd.	November 30, 2008	Payment Gateway	telus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innovative Gateway Solutions (IGS)	October 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innovative Merchant Solutions (IMS)	October 31, 2008	Merchant Payment Processing	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"/>

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
IN-SOLUTIONS GLOBAL PVT LIMITED	April 30, 2008	Settlement Services	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 Payment Systems (IPS) Denver, a First Data Company	February 28, 2009	Payment Processing	Trustwave	<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"/>
International Card Establishment	April 30, 2008	Fraud and Risk Analysis	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
International Merchant Services	April 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Internet Payment Exchange	July 31, 2008	Bill Payment Processing	TruArx	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interware.Net Inc. - eRegiserNow	December 31, 2008	Internet Payment Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IntraSP Software Solutions, LLC	May 31, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuition Systems	October 31, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IP Commerce	October 31, 2008	Payment Processing	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iPass, Inc.	August 31, 2008	Payment Transmission Services	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iPayment	June 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IRN Payment Systems	February 28, 2009	Account Management Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iron Mountain	May 31, 2008	Off Site Data Protection Records Management Secure Shredding	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iron Mountain LiveVault	May 31, 2008	Off Site Data Protection	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iTransact	May 31, 2008	Internet Payment Processing	SecurityMetrics	<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"/>
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"/>
JAPAN CARD NETWORK CO., LTD	January 31, 2009	Authorization	BSI Japan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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JAPAN CARD NETWORK CO., LTD	January 31, 2009	Clearing & Settlement	BSI Japan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JetPay, LLC	April 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jettis	July 31, 2008	Internet Payment Gateway	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JPMorgan Xign	July 31, 2008	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JSC Chronopay	June 30, 2008	IPSP (E-commerce)	SRC Security Research & Consulting GmbH (SRC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jsc Wspc (West-siberian Processing Center)	September 30, 2008		Internet Security Systems (IBM)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K/P Corporation	April 30, 2008	Managed Hosting Order Fulfillment	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Keynetics	March 31, 2008	Merchant Payment Services	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"/>
Kintera, Inc. (Blackbaud Payment Services)	February 28, 2009	Payment Gateway	Trustwave	<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, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kudzu	September 30, 2008	Internet Payment Gateway	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lethoff, Inc.	November 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lighthouse1	July 31, 2008	Health Savings Account Services	Self-Assessment	<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"/>
LinkPoint International, a First Data Company	December 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Litle & Co	January 31, 2009	Merchant Payment Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LOTSolutions / Life of the South	June 30, 2008	Merchant Payment Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lundquist Consulting	December 31, 2008	Bankruptcy Notification Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
M & T Bank	May 31, 2008	Payment Processing	BT INS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maas Global Solutions Corporation	October 31, 2008	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Magic Wrighter	July 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maritz Loyalty Marketing	December 31, 2008	Loyalty Programs	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marketing Technology Concepts - Vsv	May 30, 2009		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marketworks	April 30, 2008	Order Fulfillment Report Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maverick Network Solutions, Inc	July 31, 2008	Payment Processing	SecureIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MBS Insight, Inc	May 31, 2008	Database Marketing Services	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
McKesson Patient Compass	April 30, 2009		Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MediaSpa	February 28, 2009	Hosting Provider IPSP (E-commerce) Switching	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MegaPath	January 31, 2009	Payment Transmission Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mellon Bank	May 31, 2008	Payment Processing	Protiviti	<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, 2009	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Partners	July 31, 2008	Merchant Payment Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Plus	July 31, 2008	Payment Gateway Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Processing International	April 30, 2008	Credit Card Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Service Center	November 30, 2008	Merchant Payment Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Warehouse	October 31, 2008	Merchant Payment Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchants Billing Services	November 30, 2008	Merchant Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchants' Choice Card Services	September 30, 2008	Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mercury Payment Systems	March 31, 2009	Merchant Payment Processing	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merlin Solutions, LLC	April 30, 2009	Chargebacks	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Merlin Solutions, LLC	April 30, 2009	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, 2008	Bill Payment Processing	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"/>
Microdynamics Group	March 31, 2009	Account Billing Services	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"/>
Millennium Communications Inc.	April 30, 2009	Managed Hosting	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Minacs Worldwide Inc.	April 30, 2009	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mindbody	September 30, 2008		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, 2008	Payment Processing	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Money Network - A First Data Corporation	September 30, 2008	Marketing and Financial Analysis Report Processing	Trustwave	<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"/>
Montrose Travel	July 31, 2008	Bill Payment Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Montrose Travel	July 31, 2008	Travel Profile Services	Self-Assessment	<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"/>
Mountain Media	April 30, 2008		James Curley	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
mPay Gateway	September 30, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MPOWER Labs	July 31, 2008	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MSCC	December 31, 2008		Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Msi - Merchant Services, Inc. NJ	March 31, 2009	Credit Card Services	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, 2008	Payment Processing	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"/>
Munitrax	December 26, 2008	Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MWRC Internet Sales	January 02, 2009	Hosting Provider	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
My Payment Network	October 31, 2008	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MySchoolBucks, LLC	July 31, 2008		Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Bankcard Services	October 31, 2008	Payment Processing	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 Electronics Warranty	June 30, 2008	Claim Services  Visa Cardholder Enhancement Management Services	Self-Assessment	<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	March 30, 2008	Merchant Payment Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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National Records Management	August 31, 2008	Off Site Data Protection Physical Security	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Systems Corporation / QuikOrder, Inc.	July 31, 2008	Application Hosting Managed Merchant Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nationwide Payment Solutions	November 30, 2008	Payment Transmission Services	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"/>
NBS Technologies Payment Solutions	September 30, 2008	IPSP (E-commerce) Payment Gateway	Control Gap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCMIC Finance Corporation	October 31, 2008	Merchant Payment Services	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCO Group	November 30, 2008	Account Management Services	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"/>
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	July 31, 2008	Account Billing Services Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetSpend	December 31, 2008	Authorization and Settlement Issuing Processing Payment Gateway Prepaid Card Processing	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetSuite	January 31, 2009	Authorization Hosting Provider MOTO Payment Processing	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	October 31, 2008	Merchant Payment Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
New Edge Networks	July 31, 2008	Payment Transmission Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Newtek Merchant Services	October 31, 2008	Merchant Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
North American Bancard	October 31, 2008	Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NuComm Marketing Inc.	December 31, 2008	Call Center Services Merchant Payment Processing	Sunera	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nurun	September 30, 2008	Web-based Reporting	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NXGEN A Transaction Company	July 31, 2009	Other	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NxSystems Inc	May 31, 2009	Loyalty Programs	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NYCE Payments Network, LLC	April 30, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Official Payments Corporation	February 28, 2009	Federal, State, and County Tax Payments Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OMS Online, LLC	June 30, 2008	Managed Merchant Hosting Order Fulfillment	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OneBridge, Inc.	October 31, 2008	Payment Processing	Crowe Chizek	<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"/>
Opticard Payment Services Inc.	April 30, 2008	Prepaid Card Processing  Private Label Cards and Bank-Issued Transactions Stored Value Card Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Optimal Payments	June 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle on Demand	August 31, 2008	Managed Merchant Hosting	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCC - eCommerce Division: Parsippany	October 31, 2008	Web-based Reporting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCC - eCommerce Division: Princeton	May 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OrderTalk	September 30, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OverDrive Inc	December 18, 2008	Payment Processing	NetWorks Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paciolan, Inc.	October 31, 2008	Merchant Payment Processing	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"/>

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
PAMS Lunchroom LLC	August 31, 2008	Expense Management	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parkeon	February 28, 2009	Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PassPort EFT Solutions	December 31, 2008	ATM Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Passport Health Communications, Inc.	February 28, 2009	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pay DQ	November 30, 2008	Merchant Payment Processing	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pay Simple	June 30, 2009	Authorization MOTO Payment Processing Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paycom.net	November 30, 2008	Internet Payment Processing	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, 2008	Internet Payment Gateway	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"/>
Paymate Global	March 31, 2009	Authorization IPSP (E-commerce) Payment Gateway	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Clearing	May 31, 2008	Internet Payment Processing	SecurityMetrics Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Data Systems	May 31, 2008	Private Label Cards and Bank-Issued Transactions	Trustwave	<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"/>
Paymentus Corporation	October 31, 2008	Bill Payment Processing	SPIguard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paymetric	August 31, 2008	Internet Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayPal	December 31, 2008	Internet Payment Processing	IBM Internet Security Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayPaq Security Solutions Inc.	April 30, 2008	Merchant Support	All-Stream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayPoint Electronic Payment Systems, a First Data Company	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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PaySentinel	September 30, 2008	Internet Payment Processing Merchant Payment Processing Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayTrace	August 31, 2008	Internet Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PBD Worldwide Fulfillment Services	July 31, 2008	Direct Marketing Order Fulfillment	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PEMCO	June 30, 2008	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"/>
Pipeline Data	November 30, 2008	Payment Gateway Payment Processing	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	<b>March 31, 2008</b>	Multi-Currency Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Plug & Pay Technologies, Inc.	June 30, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POS Portal	August 31, 2008	Merchant Payment Processing	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Posatel Inc.	March 31, 2009	E-Commerce	SPGuard Security Solutions Inc.	<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, 2008	Back Office Services	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Prairie Interactive Messaging	<b>May 31, 2008</b>	Payment Gateway	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Preferred Health	August 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Premiere Global Services	<b>April 30, 2008</b>	Records Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Prepaid Expense Card Solutions, Inc.	May 31, 2009	Authorization Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Prestige International	August 31, 2008	Issuing Processing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presto	October 31, 2008	ATM Processing Merchant POS Processing	Solutionary	<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, 2008	Payment Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Profit Margins, Inc.	October 31, 2008	Chargebacks Customer Relationship Management	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ProfitStars	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Progressive Distribution	April 30, 2008	Merchant Payment Processing	Janus Associates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Promoción y Operación S.A. de C.V. (PROSA)	March 31, 2008	E-Commerce Merchant Payment Processing	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ProPay USA, Inc.	June 30, 2008	Internet Payment Processing MOTO Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propco Marketing	April 30, 2008	Call Center Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Property Solutions International, Inc	June 30, 2008	Managed Hosting Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PropertyBridge	March 31, 2009	Merchant Payment Processing	SecurityMetrics	<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"/>
PSIGate	April 30, 2008	Internet Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PT. INDOPAY MERCHANT SERVICES	August 31, 2008	Other	Control Case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pulse Network LLC	July 31, 2008	Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Qgiv	May 31, 2008	Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QS/1	June 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quickbooks Merchant Services	October 31, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Rackspace Managed Hosting	July 31, 2008	Managed Hosting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems	October 31, 2008	Payment Processing	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rainbow Rewards	February 28, 2009	Rewards/Gift Card 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, 2008	Customer Relationship Management	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RealPage, Inc.	June 30, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Receivable Management Services	September 30, 2008	Call Center Services Debt Collection Agency	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
RemitCo, a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resurgent Capital Services	August 31, 2008	Bankruptcy Notification Services Credit Card Services	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"/>
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, 2008	Rewards/Gift Card Programs	Sunera	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rideau	November 30, 2008	Loyalty Programs	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RocketGate	October 31, 2008	Payment Processing	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"/>
Rucard Ltd.	<b>March 31, 2008</b>		Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sage Payment Solutions (formerly Verus Card Services)	July 31, 2008	Merchant Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sallie Mae	<b>April 30, 2008</b>	Managed Hosting	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SBI VERITRANS CO., LTD	December 31, 2008	Payment Gateway	NTT Data Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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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"/>
Secure One Data Solutions	December 31, 2008	Call Center Services	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SecureNet	June 30, 2008	Internet Payment Gateway Payment Processing	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sentry Payment Service, Ltd.	November 30, 2008	Payment Gateway	Security Metrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sequoia Retail Systems	July 31, 2008	Data-Center Hosting Physical Security	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ServiceU	April 30, 2008	Internet Payment Processing	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, 2008	E-Commerce  Merchant Payment Processing	Xtrategies	<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 Bank	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SITA Information Networking Computing, USA Inc.	April 30, 2009	Global Distribution System	IBM Internet Security Systems	<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, 2008	Debit Card Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SlimCD	September 30, 2008	Merchant POS Processing	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SmartEtailing, Inc	September 30, 2008	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Smartlink Network, Inc.	September 30, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway	BSI Japan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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SOFTBANK PAYMENT SERVICE CORP.	August 31, 2008	Authorization Clearing & Settlement IPSP (E-commerce) Payment Gateway	ICMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Softura	September 30, 2008	E-Commerce	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SoundBite Communications	September 30, 2008	Credit Card Account Servicing	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Southern Datacomm	September 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spacenet	May 31, 2008	Data Transmission	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spectrum Merchant Services	May 31, 2009	Other	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Speedpay (AKA Western Union Payment Services)	December 31, 2008	Merchant Payment Processing	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, 2008	Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stamps.com	August 31, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STAR Networks, Inc. (Northeast, Southeast and West Platforms), a First Data Company	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Star Processing Services, Inc. (Northeast Platform), a First Data Company (formerly listed as STAR Networks)	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Star Systems, Inc. (Southeast and West Platforms), a First Data Company (formerly listed as STAR Networks)	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stark Brother's Fulfillment Services	April 30, 2008	Order Fulfillment	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sterling Payment Technologies	August 31, 2008	Merchant Payment Processing Web-based Reporting	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
StoreSecured	September 30, 2008	Managed Hosting	Self-Assessment	<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"/>

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Strategic Fulfillment Group / Dynamic Resource Group (SFG/DRG)	August 31, 2008	Order Fulfillment Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Profits	April 30, 2008	Payment Processing	MTS Allstream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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, 2008	Account Management Services Credit Card Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
T.K. Keith Company, Inc. (dba Primax)	July 31, 2008	Payment Processing	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TalentBeat, Inc	September 30, 2008	Payment Processing	K3DES	<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"/>
TCIM Services, Inc.	September 30, 2008	Bill Payment Processing Credit Card Account Servicing	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TD Merchant Services	May 31, 2009		Telus Security Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TeleCheck International Inc., a First Data Company	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleflora	February 28, 2009	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleperformance Canada	June 30, 2008	Customer Relationship Management	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"/>
Telvista - Grupo Tecnico de Servicios	January 31, 2009	Managed Merchant Hosting	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"/>
TERREMARK WORLDWIDE, INC. (Data Return)	October 31, 2008	Managed Hosting	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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The Members Group	January 31, 2009	Payment Processing	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Thermeon, Corporation	April 30, 2008	Payment Gateway	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Threshold Financial Technologies	June 30, 2008	ATM Processing	Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ticketmaster, LLC	June 30, 2008	Merchant Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TicketNetwork, Inc.	November 30, 2008	E-Commerce	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TicketReturn	April 30, 2009	Hosting Provider IPSP (E-commerce)	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tier Technologies	April 30, 2008	Internet Payment Processing IVR Payment Processing	VeriSign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Time Customer Service	July 31, 2008	Order Fulfillment	Symantec	<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, 2008		PSC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Card, Inc.	May 31, 2009	MOTO Payment Processing	Self-Assessment	<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, 2009	Account Management Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TranLogix, Inc	April 30, 2008	Federal, State, and County Tax Payments Internet Payment Gateway Loyalty Programs Stored Value Card Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Transaction Network Services (TNS)	June 30, 2008	Payment Processing  Payment Transmission Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TRANSACTION NETWORK SERVICES AUSTRALIA PTY LTD	June 30, 2008	Payment Transmission Service	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transaction Payment Systems (TPS NJ)	September 30, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Transaction Transport Technologies (T3)	July 31, 2008	Payment Gateway Payment Processing Payment Transmission Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transbank, S.A.	December 31, 2008	Merchant Payment Services	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transcontinental Direct Mail Gard	April 30, 2008	Order Fulfillment	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	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"/>
Tranzact	May 31, 2008	Direct Marketing	Verisign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tridata - DATALINK BANKCARD SERVICES CO.	December 26, 2008	Risk Management	AmbironTrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TriSource Solutions, LLC (formerly Nobel EFT)	September 30, 2008	Settlement Services	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Truition	October 31, 2008	Hosting Provider	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TrustCommerce	April 30, 2008	Merchant Payment Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSD Rental	January 31, 2009	Merchant Support	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS (Issuing Processing)	January 31, 2009	Payment 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 Debt Management	July 31, 2008	Debt Collection Agency	Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Loyalty (IM Platform)	July 31, 2008	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Loyalty (TLP Platform)	July 31, 2008	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Prepaid	July 31, 2008	Prepaid Card Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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TSYS Procard	January 31, 2009	Expense Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS ProphIT	January 31, 2009	Payment Processing	TrustWave	<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 National Payment Card, JSC (ukrcard)	June 30, 2008		Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ukrainian Processing Center (UPC)	December 31, 2008		SRC Germany	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
United Bank Card	July 31, 2008	Credit Card Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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, 2009	Merchant Payment Services	Accudata Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UniteU Technologies, Inc	August 31, 2008	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Universal Money Centers Inc.	September 30, 2008	Payment Processing	Information Exchange	<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, 2008	Merchant Payment Services	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, 2009	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"/>
USA ePay	April 30, 2008	Internet Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Payment Systems	December 31, 2008	Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Technologies	January 31, 2009	Wireless Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
V.A.S.A.	August 31, 2008	E-Commerce Merchant Payment Processing	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Vanco Services	January 31, 2009	Merchant Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VARStreet	September 30, 2008		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vcommerce	October 31, 2008	Managed Hosting Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventanex	<b>April 30, 2008</b>		Self-Assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VenTek International	November 25, 2008	Payment Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VENTURE INFOTEK GLOBAL PVT LTD	December 31, 2008	Authorization and Settlement  Issuing Processing Process Magnetic-Stripe Transactions Switching	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Veracity Payment Solutions	December 31, 2008	Payment Processing	AmbironTrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VERePAY (formerly VEReFIED)	October 31, 2008	Merchant Payment Processing	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifi	June 30, 2008	Chargebacks Risk Management Verified by Visa Merchant Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifone	June 30, 2008	Merchant Payment Processing	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"/>
Verizon Business (formerly MCI)	November 30, 2008	Payment Transmission Services	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verrus Mobile Technologies	November 30, 2008	Payment Processing	AmbironTrustWave	<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, 2008	Government Payment Services Mobile Payment Processing Payment Gateway Prepaid Payment Services	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"/>
VIPGift	May 30, 2009	Loyalty Programs Payment Gateway	SecureWorks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Visa Inc. & Visa Debit Processing	August 31, 2008	Payment Processing	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Voice Data Solutions	October 31, 2008	Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Volusion	January 31, 2009	Internet Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VXI Global Solutions, Inc	October 31, 2008	Call Center Services	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	June 30, 2008	Passenger Transport	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Way Systems	October 31, 2008	Mobile Payment Processing	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"/>
West - Managed Call Center Services	December 31, 2008	Call Center Services	CyberTrust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West at Home	September 30, 2008	Call Center Services	CyberTrust	<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, 2008	Direct Marketing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Interactive DataGuard	April 30, 2008	IVR Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worldspan	October 31, 2008	Payment Processing	BT INS	<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, 2008	Internet Payment Processing	Accuvant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yamato System Development Co., Ltd	November 30, 2008	IPSP (E-commerce) Payment Gateway	NTT Data Security Corporation	<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"/>
Yodlee	December 31, 2008	Bill Payment Processing	Verisign	<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, 2008	Authorization	Internet Security Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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**Visa has no duty to clients, merchants, processors or other third parties to obtain or review reports from any party required to submit a report. Visa is not responsible to any party for the timeliness, accuracy or completeness of any report. Inclusion on this list indicates only that the service provider successfully validated PCI DSS compliance, based on the report of an independent Qualified Security Assessor (QSA). Visa does not endorse the service providers or their business processes or practices. Visa has sole discretion to include or exclude entities on this list.**



## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Zagrebačka banka d.d.	November 30, 2008	Clearing & Settlement	Internet Security Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zarlenga & Seltzer Inc	July 31, 2008	Credit Card Services Managed Hosting	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ZEUS Corporation	October 31, 2008	IPSP (E-commerce) Payment Gateway	NTT Data Security Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

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