total merchant services

Associated Merchant Name:
Merchant Email:

SOFTWARE ADDENDUM
SOFTWARE OPTIONS

Groovv Online Payments

☐ Groovv Online Payments $ _____ Monthly Fee $ _____ Per Auth

☐ 3rd Party Software   Name: _____
                      Version #: _____

Value Added Services:

☐ Groovv eInvoicing $ _____ Monthly Fee

Device? ☐ Yes   ☐ No

Groovv mPOS

☐ mPOS MP200 $ _____ Monthly Fee $ _____ Per Auth

   Included: Groovv MP200 payment device, virtual terminal, hosted-pay page, recurring billing, and inventory management.

Value Added Services:

☐ Groovv eInvoicing $ _____ Monthly Fee

Integrated Payments

☐ Groovv Payment Plugin

Device: ☐ iCT220

Browser: ☐ Chrome   ☐ Firefox   ☐ Internet Explorer

Software Name: _____

          Version #: _____

Authorize.Net

☐ Authorize Net (Retail)   ☐ Authorize Net (Moto)

$ _____ Monthly Fee $ _____ Per Auth

Value Added Services:

☐ Fraud Suite   ☐ Automatic Recurring Billing   ☐ Customer Info Manager

Supplied by Sales Partner?

☐ Yes   ☐ No

*If not supplied by sales partner, a gateway fee must be listed on the schedule of fees.

Other

☐ Other Software

Name: _____

Operating System:

   Windows ver: _____

   Mac OS ver: _____

Version #: _____

Platform:

☐ East

☐ Visanet / TSYS   *No Debit available on Visanet / TSYS

CARDHOLDER DATA STORAGE

PCI DSS and card association rules prohibit storage of track data under any circumstances. If you or your POS system transmits, stores or receives full cardholder data, then the POS hardware/software must be PA DSS compliant and you (merchant) must validate PCI DSS compliance (section 2 below). If you use a payment gateway, they must be PCI Compliant. For more information, or assistance, please visit our site, www.compliancefacts.com.

1. Have you ever experienced an account data compromise?   Yes   No   If yes, when _____

2. Have you validated PCI DSS (Payment Card Industry Data Security Standard) compliance?   Yes   No
   (validation consists of merchant completing the appropriate Self Assessment Questionnaire (SAQ), or engaging a Qualified Security Assessor (QSA) who will facilitate completion of a Report on Compliance (ROC) and it's submission.)
   If yes, please complete the following, if no, you can move to question 3:

   a. Date of compliance, Report on Compliance "ROC" or Self Assessment Questionnaire "SAQ"? _____

   b. What is the name of your Qualified Security Assessor "QSA" _____
      or Self Assessment Questionnaire (circle one "SAQ")   A,   B,   C,   or   D

   c. Date of last scan _____   Approved Scanning Vendor's Name: _____

3. Are you using (a) a point of sale terminal provided by us, or (b) a physical point of sale terminal that you own (i.e. a standalone terminal, which you use to process your credit/debit card transactions), or (c) our touch tone capture service to call in transactions using our automated phone system?   Yes   No   (If yes, you can skip questions 4 and 5, if no please complete questions 4 and 5.)

4. After initial authorization and settlement, do you or your Service Provider receive, transmit, or store the Full Cardholder Number "FCN", electronically?   Yes   No

   a. If yes, where is it stored?   Merchant Location Only   Primary Service Provider   Both   Other Service Provider   All Apply

   b. What Service Provider / Software Developer did you purchase your POS application / device from?_____

   c. What is the name of the software /system?_____ What is the version number? _____

5. Do your transactions process through any other Service Provider (ie web hosting, gateways, corporate office)   Yes   No

   If yes, what is the name of the other Service Provider? _____

COMMENTS

SIGN HERE ▶   Signature Principal or Corporate Officer   Print Name   Date