



## List of PCI DSS Compliant Service Providers

### As Of November 15, 2008

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

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

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



### List of Compliant Service Providers - All

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

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Acxiom ICS/BNS Proprietary - 1 & 2	August 31, 2008	Bankruptcy Notification Services	Verisign
Adepra	December 31, 2007	Call Center Services Fraud and Chargeback Services	Trustwave
Adteractive, Inc.	February 28, 2008	Merchant Digital Marketing	Digital Resources Group (DRG)
Advanced Network, Inc.	October 31, 2008	ATM Processing	Payment Software Company (PSC)
Aegis Communications	December 31, 2007	Call Center Services	K3DES
Affinion Loyalty Group (formerly Trilegiant)	February 28, 2008	Loyalty Programs	Trustwave
Affinity Solutions	November 30, 2007	Loyalty Programs	Solutionary
AHT Services	July 31, 2008	Payment Gateway	Trustwave
Airlines Reporting Corporation	February 28, 2008	Payment Processing	Verisign
Alaska Option Services	April 30, 2008	EFT Processing	K3DES
Aliaswire	September 30, 2008	Payment Gateway	IGX Global
Alliance Data - Network Services	October 31, 2007	Merchant Payment Processing	Cybertrust
Alliance Data - Remittance Processing	May 31, 2008	Remittance Processing	Cybertrust
Alliance Data - Retail Services	January 31, 2008	Back Office Services for marketing and collection	Cybertrust
Alliance Data - Utility Services	July 31, 2008	Internet Payment Processing Managed Hosting	Self-Assessment
Alliance Entertainment Corp	June 30, 2008	Payment Gateway	Solutionary
Alta Resources	April 30, 2008	Account Billing Services Payment Processing	IBM Internet Security Systems
Amazon.com	October 31, 2008	Internet Payment Processing	Trustwave
American Data Technology	April 30, 2008	Managed Hosting	Self-Assessment
Americaneagle.com	November 30, 2008	Co-Location Hosting Managed Hosting Managed Merchant Hosting Physical Security	Fortrex Technologies
Andera, Inc.	September 30, 2007	New Accounts Online	Self-Assessment
Angel.com	October 31, 2008	Account Management Services	Self-Assessment
Aplus.Net	July 31, 2008	Internet Payment Processing	Security Metrics
Applied Card Systems	July 31, 2008	Credit Card Account Servicing	Self-Assessment
Apriva	July 31, 2008	Merchant Payment Processing	Trustwave

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Arcaneo	December 31, 2007	Web-based Reporting	Self-Assessment
Ariba Inc	May 31, 2008	Expense Management	Payment Software company (PSC)
Arise Virtual Solutions	May 31, 2008	Payment Transmission Services	Verisign
Art Technology Group (ATG)	November 30, 2007	Payment Gateway	Payment Software company (PSC)
Arvato Finance Services Limited	July 31, 2008	Payment Processing	Acertigo AG - An EXCELSIS Company
Asociación CIBAO (ACAP)	September 30, 2008	E-Commerce	IBM Internet Security Systems
AT&T Managed Hosting	October 31, 2008	Managed Hosting	Trustwave
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
AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service / AT&T VPN Tunneling Service	May 31, 2008	Managed VPN	Trustwave
AT&T Managed Services - Endpoint Security	July 31, 2008	Managed Security	Trustwave
AT&T Managed Services - Intrusion Detection Services	July 31, 2008	Managed Security	Trustwave
AT&T Managed Services - Intrusion Prevention Services	July 31, 2008	Managed Security	Trustwave
AT&T Managed Services - IP Telephony and LAN Services	July 31, 2008	Managed VPN	Trustwave
AT&T Managed Services - Managed Router Services	July 31, 2008	Managed VPN	Trustwave
AT&T Managed Services - Network Based Firewall	July 31, 2008	Managed Security	Trustwave
AT&T Managed Services - Premises Firewall	July 31, 2008	Managed Security	Trustwave
AT&T Managed Services - Transaction Routing Service	July 31, 2008	Payment Transmission Service	Trustwave
AT&T Managed Services - USinternetworking, Inc.	September 30, 2008	Application Hosting  Managed Web Hosting Virus Protection	Trustwave
AT&T Managed Services - VoiceTones	July 31, 2008	Data Services  IVR Services	Trustwave

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Atlantech Online, Inc	July 31, 2008	Data-Center Hosting Physical Security	TrustWave
AuBeta Networks Corporation	June 30, 2008	Payment Transmission Services	Trustwave
Authorize.NET	November 30, 2007	Internet Payment Processing	Trustwave
Autoscribe Corporation	June 30, 2008	Account Collections Payment Processing	Fortrex Technologies
BA Merchant Services	March 31, 2008	Payment Processing	Trustwave
Bank Card Services, Inc	May 31, 2008	Merchant Payment Processing	Trustwave
BankersBank Card Services	November 30, 2007	Back Office Services for marketing and collection	Self-Assessment
Bankserv	October 31, 2007	Merchant Payment Processing	Payment Software Company (PSC)
Barr Security	July 31, 2008	School Lunch Merchant Account	Self-Assessment
Beanstream	September 30, 2008	Internet Payment Processing	SPIGuard Security Solutions Inc
BearingPoint ePay	November 30, 2007	Internet Payment Processing	Trustwave
BillMatrix	February 28, 2008	Bill Payment Processing	Trustwave
Blackboard	May 31, 2008	Merchant Payment Processing	Trustwave
Bluefin Payment Systems	October 31, 2008	Merchant Payment Processing	403 Labs
BluePay	May 31, 2008	Merchant Payment Processing	Trustwave
BSG Payments (formerly Billing Concepts)	November 30, 2008	Merchant Payment Processing	Trustwave
Business Data Record Services	November 30, 2007	Records Management Tape Storage	RSM McGladrey
Caledon Card Systems	June 30, 2008	Payment Processing	MTS Allstream
Canopy Financial, Inc	October 31, 2008	Health Savings Account Services	Trustwave
Capital Card Services	April 30, 2008	Credit Card Services	Trustwave
Card Management Corp.	August 31, 2008	Credit Card Services	Crowe Chizek
Card Services International (CSI), a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave
Card Tranz, Inc.	September 30, 2008	Merchant Payment Processing	Trustwave
Cardholder Brokerage Services, Inc. (CBSI)	July 31, 2008	Account Management Services	Self-Assessment
Cardinal Commerce Corp.	December 31, 2007	Verified by Visa Merchant Services	Payment Software Company (PSC)
Cardtronics EFT	May 31, 2008	ATM Processing	K3DES
Cardworks Processing	August 31, 2008	Payment Processing	Accuvant

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Cardworks Servicing LLC	February 28, 2008	Account Management Services	Jefferson Wells
Carlson Marketing Worldwide (Visa Data Track)	March 31, 2008	Visa Data Track	Trustwave
Carlson Marketing Worldwide (Visa Extras)	June 30, 2008	Visa Extras	Trustwave
Cart 32	August 31, 2008	Managed Hosting Provider Payment Processing	Payment Software company (PSC)
CartManager	February 28, 2008	Payment Processing	Trustwave
Cash Systems	November 30, 2007	ATM Processing	Information Exchange
CashLINQ Group, LLC	August 31, 2008	Merchant Payment Services	SecurityMetrics
Catalyst Payments	April 30, 2008	Merchant Payment Processing	Trustwave
Cboss	November 30, 2007	Payment Processing	SecurityMetrics
CCBill	January 31, 2008	Internet Payment Processing	Chief Security Officers
CDS Global	August 31, 2008	Order Fulfillment Payment Processing	RSM McGladrey
Center Partners	October 31, 2007	Call Center Services	Verisign
Central Coast Processing	April 30, 2008	Payment Processing	403 Labs
Central States Indemnity	October 31, 2008	Payment Processing	FishNet Security
Centrix Bank – LockBox Service	May 31, 2008	Payment Gateway	SecurityMetrics
Century Bankcard Services	May 22, 2008	Merchant POS Processing	Information Exchange
Certain Software	October 31, 2008	Web-based Reporting	Payment Software Company (PSC)
Certified Payments	September 30, 2008	Payment Processing	Trustwave
Chase Loyalty Solutions	December 31, 2007	Merchant Payment Processing	Trustwave
Chase Paymentech Solutions, LLC.	January 31, 2008	Gift Card Processing  Internet Payment Processing Payment Processing	Trustwave
CheckFree PayByPhone	June 30, 2008	Phone Payments	Trustwave
ChockStone	September 30, 2008	Gift Card Processing Merchant Payment Processing Stored Value Card Processing	Trustwave
ChoicePay	October 01, 2008	Internet Payment Gateway	K3DES
Chrislands, Inc	November 30, 2007	Managed Merchant Hosting	Raven Eye
Cintas Document Management Shredding	June 30, 2008	Off Site Data Protection	SecureState Consulting

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Cintas Document Management Storage	June 30, 2008	Off Site Data Protection	SecureState Consulting
ClearCommerce	May 31, 2008	Internet Payment Processing Verified by Visa Hosted Payer Authentication	Trustwave
Clearent	April 30, 2008	New Merchant Accounts Report Processing	Trustwave
ClearTran	January 31, 2008	Merchant Payment Processing	SecurityMetrics
Columbus Data	January 31, 2008	ATM Processing	Information Exchange
Comdata Processing Systems	October 24, 2008	Payment Processing	K3DES
Commerciant	October 31, 2008	Payment Processing	Trustwave
Complianthost.com, a GSI Service Offering	July 31, 2008	Data-Center Hosting  Managed Hosting Physical Security	Solutionary
Computer Services, Inc.	September 30, 2008	Payment Processing	Crowe Chizek
Comstar Interactive	April 30, 2008	Internet Payment Processing Mobile Payment Processing Wireless Payment Processing	Trustwave
Concord Electronic Financial Systems (CEFS), a First Data Company	September 30, 2008	Payment Processing	Trustwave
Concord Emerging Technologies, a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave
Concord Financial Technologies (CFT), a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave
Concord Payment Services (CPS), First Data Company	September 30, 2008	Payment Processing	Trustwave
Concur	February 28, 2008	Travel Profile Services	Self-Assessment
ConnectYourCare	October 31, 2008	Back Office Services for marketing and collection	Self-Assessment
Connexions Loyalty Travel Solutions	June 30, 2008	Call Center Services  Order Fulfillment Travel Profile Services	Trustwave
Consumer Benefit Services	March 31, 2008	Loyalty Programs	Trustwave
Convergys CCMS	April 30, 2008	Customer Relationship Management	Fortrex Technologies
Convergys Encore	March 31, 2008	Account Billing Services	Fortrex Technologies
Convergys Speechport	April 30, 2008	IVR Payment Processing	Fortrex Technologies

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CO-OP Financial Services	April 30, 2008	ATM Processing Dispute Resolution	Tevora Business Solutions Inc
Credit Discovery	December 31, 2007	Report Processing	K3DES
Credit Management Group	November 30, 2007	Rewards 660	Self-Assessment
Credit Union Card Center (ICUL Services Corporation)	November 30, 2007	Credit Card Services	Self-Assessment
CreditCall Communications Ltd.	January 31, 2008	Internet Payment Processing	Trustwave
CROEM	October 31, 2008	Merchant Payment Processing	Trustwave
CSG Systems	March 31, 2008	Account Billing Services	Solutionary
CSI Software	October 31, 2007	Account Billing Services	Trustwave
Cyber City Teleservices	September 30, 2008	Call Center Services	CrimsonSecurity
Cybera	April 30, 2008	Data Transmission	IBM Internet Security Systems
CyberSource Corporation	August 31, 2008	Internet Payment Processing Verified by Visa Hosted Payer Authentication	CyberTrust
Cygnus	February 28, 2008	Payment Gateway	Trustwave
Cynergy Data	August 31, 2008	Merchant Payment Services	Information Exchange
Data Center of Arizona	December 31, 2007	Call Center Services	Self-Assessment
Data Delivery Services	July 31, 2008	Web-based Reporting	Trustwave
Data Stream	February 28, 2008	ATM Processing	Information Exchange
DataCo	May 31, 2008	Credit Card Services	BT INS
Dataline Systems	December 31, 2007	Affinity Card Services	Trustwave
DataPipe	September 30, 2008	Co-Location Hosting Managed Hosting Physical Security	Trustwave
Dataprose	January 31, 2008	Bill Payment Processing	Backbone Security.com, Inc
Datawire Communication Network, a First Data Company	December 31, 2007	Payment Transmission Services	Trustwave
Debit Technologies, Inc	May 31, 2008	Customer Relationship Management	Information Exchange
Delphis Software	November 30, 2007	Managed Hosting	Payment Software company (PSC)
Demandware	June 30, 2008	Managed Hosting	SecurityMetrics
Deposit Computer Services, Inc	July 31, 2008	Account Billing Services Dispute Resolution	Self-Assessment
DHD Media	June 30, 2008	Internet Payment Processing	Trustwave

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Diamond Marketing Solutions	September 30, 2008	Direct Marketing	Halock Security Labs
Digital Payment Technologies	May 31, 2008	Payment Processing	Payment Software company (PSC)
Digital River	July 31, 2008	Internet Payment Processing	CyberTrust
Direct Alliance Corp	November 11, 2008	Call Center Services E-Commerce	Trustwave
Direct Mail Processors	February 28, 2008	Merchant Payment Services	Fortrex Technologies
DST Output, LLC	January 31, 2008	Payment Processing	FishNet Security
Duncan Technologies	June 30, 2008	Payment Gateway	SecurityMetrics
Ebocom, LLC	April 30, 2008	Payment Processing	CyberTrust
EchoSat Communications	September 30, 2008	Payment Transmission Services	Security Innovation
eCommLink	November 30, 2007	Debit Card Processing Stored Value Card Processing	RSM McGladrey
EData Financial Systems	October 31, 2008	Payment Processing	Enterprise Risk Management
EDS Commercial Card	May 31, 2008	Payment Processing	Trustwave
EDS Consumer Card Services	October 31, 2008	Payment Processing	Trustwave
EDS Consumer Direct	August 31, 2008	Order Fulfillment	Trustwave
EDS Deposit Systems	October 31, 2008	Payment Processing	Trustwave
EDS GM Card Vehicle Rewards Program	June 30, 2008	Rewards/Gift Card Programs	Trustwave
EDS Guidance Authorization	October 31, 2008	Payment Processing	Trustwave
EDS Merchant Acquirer Services	October 31, 2008	Payment Processing	Trustwave
EDS Oregon eGovernment	April 30, 2008	Managed Merchant Hosting	Trustwave
EDS Pay for Convenience	April 30, 2008	Internet Payment Processing	Trustwave
EDS Surveyor	June 30, 2008	Report Processing	Trustwave
EFX	March 31, 2008	Payment Processing	T3i
Elan Financial Services	April 30, 2008	Payment Processing	K3DES
Elan Financial Services (formerly GenPass)	June 30, 2008	Payment Processing	K3DES
Elan Financial Services Credit Card Issuing	November 30, 2007	Payment Processing	Trustwave
Elavon (formerly NOVA)	May 31, 2008	MerchantConnect/DMR Payment Processing viKLIX Virtual Merchant	Verisign

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Electronic Clearing House (ECHO)	September 30, 2007	Payment Processing	403 Labs
Electronic Merchant Systems	April 30, 2008	Merchant Payment Processing	Trustwave
Electronic Payment Exchange (EPX)	April 30, 2008	Merchant Payment Processing	Payment Software Company (PSC)
Electronic Payments Inc	July 31, 2008	Credit Card Services	Information Exchange
Electronic Processing Services	January 31, 2008	Merchant Payment Processing	Information Exchange
Electronic Transaction Systems Corporation (ETS Corp.)	September 30, 2008	Merchant Payment Processing	Fortrex Technologies
Element Payment Services	November 30, 2007	Payment Processing	Information Exchange
Emergis	June 30, 2008	Internet Payment Gateway	Trustwave
EMS Holland, a First Data Company	December 31, 2007	Payment Processing	Trustwave
Encircle	July 31, 2008	Payment Processing	K3DES
Eperformax Centers	May 31, 2008	Call Center Services	Hill & Associates
Epicenter Technologies	February 28, 2008	Call Center Services	Controlcase
Epoch	November 30, 2008	Internet Payment Processing	Protiviti
eProcessing Network	April 30, 2008	Internet Payment Processing Mobile Payment Processing POS Payment Processing	Trustwave
Epsilon Data Management	August 31, 2008	Loyalty Programs	CyberTrust
EVO Merchant Services	October 31, 2008	Merchant Payment Processing	Trustwave
Evolution Benefits	December 31, 2007	Account Billing Services	Self-Assessment
E-xact Transactions	May 31, 2008	Merchant Payment Processing	Emergis
Excellence in Motivation	November 30, 2007	Rewards/Gift Card Programs	Information Exchange
Experian Information Solutions	September 30, 2008	Credit Reporting	CyberTrust
ExpiTrans, Inc	August 31, 2008	Payment Gateway	403 Labs
ExtraMeasures	May 31, 2008	Fraud and Risk Analysis	PSC
EzGov	November 30, 2007	Managed Merchant Hosting	IBM Internet Security Systems
Ezic, Inc.	July 31, 2008	Payment Processing	Information Exchange
Fair Isaac - Card Alert	September 30, 2008	Credit Reporting	Trustwave
Faith Direct	July 31, 2008	Account Billing Services	CrimsonSecurity
Farelogix	April 30, 2008	Travel Profile Services	Self-Assessment
Fast Transact Inc	May 31, 2008	Merchant Payment Processing	Control Case

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Fidelity Information Services - Card Loyalty Program	June 30, 2008	Loyalty Programs	IBM Internet Security Systems
Fidelity Information Services - Certegy UK, Birmingham	September 30, 2008	Authorization and Settlement Payment Gateway	IBM Internet Security Systems
Fidelity Information Services - Chicago	November 30, 2007	Debit Card Processing Payment Processing	IBM Internet Security Systems
Fidelity Information Services - eFunds Prepaid Solutions	April 30, 2008	Payment Processing	Trustwave
Fidelity Information Services - India BPO	September 30, 2008	Billing and Customer Support	IBM Internet Security Systems
Fidelity Information Services - Little Rock	May 31, 2008	Debit Card Processing Payment Processing	IBM Internet Security Systems
Fidelity Information Services - Norcross GA	April 30, 2008	Payment Processing	IBM Internet Security Systems
Fidelity Information Services - Plainview	September 30, 2008	Remittance Processing	IBM Internet Security Systems
Fidelity Information Services - St. Petersburg	September 30, 2008	Remittance Processing	IBM Internet Security Systems
Fidelity Information Services (FIS) – eFunds Electronic Payments	September 30, 2008	Payment Processing	Trustwave
Fidelity Information Services Lisle - Remittance Processing	November 30, 2007	Remittance Processing	IBM Internet Security Systems
Fifth Third Processing Solutions - Issuing and Switch-Providing Systems	June 30, 2008	Payment Processing	Trustwave
Fifth Third Processing Solutions- Acquiring Systems	June 30, 2008	Payment Processing	Trustwave
First American Payment Systems	June 30, 2008	Merchant Payment Processing	IBM Internet Security Systems
First Data Government Solutions	December 31, 2007	Merchant Payment Processing	Trustwave
First Data International-ANZSA	September 30, 2008	Merchant Payment Processing	Trustwave
First Data International-China	September 30, 2008	Merchant Payment Processing	Trustwave
First Data International-Deutschland (Germany)	October 31, 2007	Merchant Payment Processing	Trustwave
First Data International-Hellas (Greece)	December 31, 2007	Merchant Payment Processing	Trustwave
First Data International-LAC (Latin American & Canada)	December 31, 2007	Merchant Payment Processing	Trustwave

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First Data International-Latvia	December 31, 2007	Merchant Payment Processing	Trustwave
First Data International-Lithuania	December 31, 2007	Merchant Payment Processing	Trustwave
First Data International-OmniPay Limited	December 31, 2007	Payment Processing	Trustwave
First Data International-TeleCash (Germany)	October 31, 2007	Merchant Payment Processing	Trustwave
First Data International-UK (Basildon)	December 31, 2007	Merchant Payment Processing	Trustwave
First Data International-UK (Hellaby, formerly Active Resources)	December 31, 2007	Merchant Payment Processing	Trustwave
First Data Merchant Services	December 31, 2007	Payment Processing	Trustwave
First Data Resources	January 31, 2008	Payment Processing	Trustwave
First Data Retail ATM Services (formerly known as Concord Processing)	September 30, 2008	ATM Processing	Trustwave
First Hawaiian Bank	July 31, 2008	Payment Processing	Trustwave
First Horizon Merchant Services	October 31, 2007	Payment Processing	CyberTrust
First National Bank of Omaha	January 31, 2008	Payment Processing	Trustwave
First National Merchant Solutions	January 31, 2008	Payment Processing	Trustwave
First National Technology Solutions	March 31, 2008	Co-Location Hosting Managed Hosting Physical Security	Trustwave
FirstBank Data Corporation	August 31, 2008	Payment Processing	CyberTrust
Fiserv Credit Processing Services	October 31, 2008	Payment Processing	Payment Software Company (PSC)
Fiserv EFT	March 31, 2008	Payment Processing	Payment Software Company (PSC)
Florida Credit Union League	April 30, 2008	Back Office Charge-backs	Self-Assessment
Florists' Transworld Delivery Inc.	March 31, 2008	Merchant Payment Processing	HALOCK Security Labs
FMS Inc.	May 31, 2008	Debt Collection Agency	Self-Assessment
Fort Knox National Company	May 31, 2008	Internet Payment Gateway	CyberTrust
Fosdick Fulfillment	July 31, 2008	Order Fulfillment	Trustwave
Four51	February 29, 2008	Merchant Payment Processing	Solutionary
Fry Inc.	May 31, 2008	Managed Merchant Hosting	IBM Internet Security Systems
FSV Payment Systems	May 31, 2008	Payment Processing	K3DES
Fulfillment Technologies	September 30, 2008	Order Fulfillment	SecureState Consulting

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Galileo Processing	July 31, 2008	Merchant Payment Processing	Trustwave
GC Services	October 31, 2007	Internet Payment Gateway	K3DES
GelPay	August 31, 2008	Payment Gateway	Self-Assessment
Global Card Services	May 31, 2008	Merchant Payment Processing	CyberTrust
Global Cash Access	July 31, 2008	Payment Processing	Digital Resources Group (DRG)
Global Collect Services	February 28, 2008	Internet Payment Processing	Trustwave
Global Electronic Technology	January 31, 2008	Internet Payment Processing	403 Labs
Global Payments, Inc.	July 31, 2008	Payment Processing	Trustwave
Global Technology Partners LLC	June 30, 2008	Prepaid Card Processing	Coalfire
Go Daddy	October 31, 2008	Internet Payment Gateway Managed Merchant Hosting	Trustwave
Goconcierge.net	July 31, 2008	Order Fulfillment	Self-Assessment
GoMerchant	May 31, 2008	Internet Payment Processing	IBM Internet Security Systems
Golden Retriever Systems	April 30, 2008	Loyalty Programs	Trustwave
Google	January 31, 2008	Internet Payment Processing	Core Security
Govolution	May 31, 2008	Internet Payment Processing Virtual Hosted Applications	IBM Internet Security Systems
Granada Services Private Limited	October 31, 2008	Call Center Services Merchant Support	Trustwave
Green Dot	October 31, 2008	Prepaid Card Processing	403 Labs
GSI Commerce Solutions	September 30, 2008	Managed Hosting	Trustwave
Hamer Technologies	December 31, 2007	Payment Gateway	SecurityMetrics
Harbor Payments	September 30, 2007	Payment Processing	CyberTrust
Harland Clarke	October 31, 2007	Direct Marketing Order Fulfillment	IBM Internet Security Systems
Harland Financial Solutions	August 31, 2008	ATM Processing Debit Card Processing Payment Gateway	Crowe Chizek
Harris Connect	December 31, 2007	Managed Hosting	Trustwave
Harte-Hanks	June 30, 2008	Direct Marketing Targeted Marketing	Trustwave
HBNet / Hypercom	August 31, 2008	Payment Processing	Coalfire

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## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR
Heartland Payment Systems	April 30, 2008	Payment Processing	Trustwave
HostMySite.com	April 30, 2008	Co-Location Hosting Physical Security	Self-Assessment
Hubspan, Inc	April 30, 2008	Payment Processing	Self-Assessment
Hughes Network Systems	September 30, 2008	Payment Transmission Services	IBM Internet Security Systems
Humboldt Merchant Services	October 31, 2007	Merchant Payment Processing	SecurityMetrics
I.C. System Inc	July 31, 2008	Account Management Services	Self-Assessment
I_Tech Corporation	July 31, 2008	ATM Processing Debit Card Processing	Crowe Chizek
i2c Incorporated	September 30, 2008	Stored Value Card Management	Trustwave
IATS Ticketmaster Canada	June 30, 2008	Merchant Payment Processing	Trustwave
ICT Group	October 31, 2008	Customer Relationship Management	Crimson Security
ID Analytics, Inc.	June 30, 2008	Predictive Scoring for Identity Risk Management	Computer Task Group
iKobo	June 30, 2008	Targeted Marketing	Self-Assessment
InComm	December 31, 2007	Prepaid Card Processing Private Label Cards and Bank-Issued Transactions	IBM Internet Security Systems
Infinity Data	October 31, 2007	Merchant Payment Processing	Information Exchange
Infonox	November 30, 2007	Merchant Payment Processing	Digital Resources Group (DRG)
Informed Decisions	December 31, 2007	Merchant Payment Processing	Trustwave
Innovative Gateway Solutions (IGS)	October 31, 2008	Merchant Payment Processing	Trustwave
Innovative Merchant Solutions (IMS)	October 31, 2008	Merchant Payment Processing	Trustwave
InstaMed Communications	February 28, 2008	Payment Processing	Trustwave
Integrated Payment Systems (IPS) Denver, a First Data Company	February 28, 2008	Payment Processing	Trustwave
Intellipay	February 28, 2008	Merchant Payment Processing	Trustwave
Intercept	October 31, 2007	Payment Processing	Coalfire
International Card Establishment	April 30, 2008	Fraud and Risk Analysis	Self-Assessment
International Merchant Services	April 30, 2008	Fraud and Risk Analysis	Trustwave
Interplx Technologies	December 31, 2007	Expense Management	Self-Assessment
IntralSP Software Solutions, LLC	May 31, 2008	Internet Payment Processing	Trustwave

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Intuition Systems	October 31, 2008	Payment Gateway	SecurityMetrics
IP Commerce	October 31, 2008	Payment Processing	Coalfire
iPass, Inc.	August 31, 2008	Payment Transmission Services	Digital Resources Group (DRG)
iPayment	June 30, 2008	Merchant Payment Processing	Trustwave
iQor	February 28, 2008	Call Center Services	CrimsonSecurity
IRN Payment Systems	February 28, 2008	Account Management Services	Information Exchange
Iron Mountain	May 31, 2008	Off Site Data Protection Records Management Secure Shredding	CyberTrust
Iron Mountain LiveVault	May 31, 2008	Off Site Data Protection	CyberTrust
iTransact	May 31, 2008	Internet Payment Processing	SecurityMetrics
ITS Bank - Shazam Network	April 30, 2008	Payment Processing	Trustwave
JetPay, LLC	April 30, 2008	Payment Processing	Trustwave
JPMorgan Xign	July 31, 2008	Payment Gateway	Trustwave
K/P Corporation	April 30, 2008	Managed Hosting Order Fulfillment	Self-Assessment
Keynetics	March 31, 2008	Merchant Payment Services	Trustwave
Kount, Inc (A Division of Keynetics, Inc)	March 31, 2008	Merchant Payment Services	Trustwave
Kubra Data Transfer, Inc.	July 31, 2008	Merchant Payment Processing	Trustwave
Kudzu	September 30, 2008	Internet Payment Gateway	ControlCase
Lethoff, Inc.	November 30, 2007	Merchant Payment Processing	CyberTrust
Lighthouse1	July 31, 2008	Health Savings Account Services	Self-Assessment
Link2Gov	February 28, 2008	Federal, State, and County Tax Payments	Trustwave
LinkPoint International, a First Data Company	December 31, 2007	Merchant Payment Processing	Trustwave
Litle & Co	April 30, 2008	Merchant Payment Processing	Payment Software Company (PSC)
Logitek	September 30, 2007	Payment Processing	Trustwave
LOTSolutions / Life of the South	June 30, 2008	Merchant Payment Services	Trustwave
Lundquist Consulting	December 31, 2007	Bankruptcy Notification Services	Trustwave
M & T Bank	May 31, 2008	Payment Processing	BT INS
Magic Wrighter	July 31, 2008	Payment Processing	Trustwave
Maritz Loyalty Marketing	December 31, 2007	Loyalty Programs	IBM Internet Security Systems

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Marketworks	April 30, 2008	Order Fulfillment Report Processing	Trustwave
Maverick Network Solutions, Inc	July 31, 2008	Payment Processing	SecureIT
MBS Insight, Inc	May 31, 2008	Database Marketing Services	K3DES
MegaPath (formerly Netifice Communications)	January 31, 2008	Payment Transmission Services	Trustwave
Mellon Bank	May 31, 2008	Payment Processing	Protiviti
Merchant e-Solutions	January 31, 2008	Merchant Payment Processing	Digital Resources Group (DRG)
Merchant Link, LLC	January 31, 2008	Merchant Payment Processing	Trustwave
Merchant Partners	July 31, 2008	Merchant Payment Processing	403 Labs
Merchant Plus	July 31, 2008	Payment Gateway Payment Processing	Trustwave
Merchant Processing International	April 30, 2008	Credit Card Services	Self-Assessment
Merchant Service Center	November 30, 2007	Merchant Payment Services	Information Exchange
Merchant Warehouse	October 31, 2008	Merchant Payment Services	Trustwave
Merchants Billing Services	November 30, 2007	Merchant Payment Processing	Information Exchange
Merchants' Choice Card Services	September 30, 2008	Payment Processing	K3DES
Mercury Payment Systems	March 31, 2008	Merchant Payment Processing	Coalfire
Merlin Solutions, LLC	April 30, 2008	Chargebacks Dispute Resolution	Trustwave
Meta Payment Systems	April 30, 2008	Issuer	Trustwave
Metavante Biller Service Provider (BSP)	September 30, 2008	Bill Payment Processing	Trustwave
Metavante Corporation-Acquiring Solutions, ATM Driving & Gateway Services	April 30, 2008	ATM Processing  Payment Gateway	Trustwave
Metavante Corporation-Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card Solutions	April 30, 2008	Debit Card Processing	Trustwave
Metavante-Credit Card and Merchant Transaction Processing	April 30, 2008	Credit Card Payment Processing  Merchant Payment Processing	Trustwave
Micros Systems, Inc.	January 31, 2008	Managed Hosting	Trustwave
Millennium Communications Inc.	April 30, 2008	Managed Hosting	Self-Assessment

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR
Minacs Worldwide Inc.	April 30, 2008	Call Center Services	Trustwave
Modern Payment Solutions	December 31, 2007	Account Billing Services	CyberTrust
Moneris	July 31, 2008	Payment Processing	Dyntek
Money Network - A First Data Corporation	September 30, 2008	Marketing and Financial Analysis Report Processing	Trustwave
MoneyTree ATM	April 30, 2008	ATM Processing	Information Exchange
Montrose Travel	July 31, 2008	Bill Payment Processing Travel Profile Services	Self-Assessment
mPay Gateway	September 30, 2008	Payment Gateway	SecurityMetrics
Mtrex (Vision Bankcard, Inc.)	February 28, 2008	Merchant Payment Services Payment Processing	Trustwave
MTXEPS	October 31, 2008	Payment Processing	Trustwave
Multi Service Corp	February 28, 2008	Private Label Cards and Bank-Issued Transactions	Trustwave
National Bankcard Services	October 31, 2008	Payment Processing	RSM McGladrey
National Card Services	September 30, 2007	Stored Value Card Management	K3DES
National Electronics Warranty	June 30, 2008	Claim Services Visa Cardholder Enhancement Management Services	Self-Assessment
National Information Solutions Cooperative	May 31, 2008	Payment Gateway	Trustwave
National Merchant Center	March 30, 2008	Merchant Payment Processing	Digital Resources Group (DRG)
National Records Management	August 31, 2008	Off Site Data Protection Physical Security	403 Labs
Nationwide Payment Solutions	November 30, 2007	Payment Transmission Services	Information Exchange
Navitaire	December 31, 2007	Payment Processing	Trustwave
NBS Technologies Payment Solutions	September 30, 2007	Merchant Payment Processing	CyberTrust
NCMIC Finance Corporation	October 31, 2008	Merchant Payment Services	SecurityMetrics
NCO Group	November 14, 2008	Account Management Services	Verizon Business – Security
Nelnet Business Solutions, Inc	April 30, 2008	Merchant Payment Processing	Trustwave
NETBilling	July 31, 2008	Account Billing Services Payment Gateway	SecurityMetrics
NetSpend	December 31, 2007	Prepaid Card Processing	Verisign
NetSuite	January 31, 2008	Internet Payment Processing	Trustwave

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR
Network Merchants	March 31, 2008	Internet Payment Processing	Trustwave
Network Solutions (MonsterCommerce)	October 31, 2007	Merchant Payment Processing	Payment Software Company (PSC)
New Edge Networks	July 31, 2008	Payment Transmission Services	Trustwave
Newtek Merchant Services	October 31, 2008	Merchant Payment Processing	SecurityMetrics
North American Bancard	October 31, 2008	Payment Processing	Information Exchange
NYCE Payments Network, LLC	April 30, 2008	Payment Processing	Trustwave
Official Payments Corporation	February 28, 2008	Federal, State, and County Tax Payments Payment Processing	Trustwave
OMS Online, LLC	June 30, 2008	Managed Merchant Hosting Order Fulfillment	SecurityMetrics
OneBridge, Inc.	October 31, 2008	Payment Processing	Crowe Chizek
Online Resources Card and Credit Services	October 31, 2007	Web-based Reporting	Trustwave
OpSource	February 29, 2008	Managed Hosting	Trustwave
Opticard Payment Services Inc.	April 30, 2008	Prepaid Card Processing Private Label Cards and Bank-Issued Transactions Stored Value Card Processing	Information Exchange
Optimal Payments	June 30, 2008	Merchant Payment Processing	Trustwave
Oracle on Demand	August 31, 2008	Managed Merchant Hosting	Coalfire
ORCC - eCommerce Division: Columbus	May 31, 2008	Merchant Payment Services	Trustwave
ORCC - eCommerce Division: Princeton	May 31, 2008	Merchant Payment Processing	Trustwave
OrderTalk	September 30, 2008	Internet Payment Processing	Trustwave
Paciolan, Inc.	October 31, 2007	Merchant Payment Processing	Trustwave
Palm Coast Data	January 31, 2008	Order Fulfillment	K3DES
PAMS Lunchroom LLC	August 31, 2008	Expense Management	Self-Assessment
Parkeon	February 29, 2008	Merchant Payment Services	Trustwave
PassPort EFT Solutions	December 31, 2007	ATM Processing	Trustwave
Pay DQ	November 30, 2007	Merchant Payment Processing	Solutionary
Pay Simple	June 30, 2008	Gift Card Processing Payment Processing	Coalfire

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PayConnexion	April 30, 2008	Bill Payment Processing	Jefferson Wells
PAYjr	October 31, 2008	Internet Payment Gateway	Information Exchange
PayJunction	April 30, 2008	Merchant Payment Processing	Payment Software Company (PSC)
Payment Clearing	May 31, 2008	Internet Payment Processing	SecurityMetrics Inc.
Payment Data Systems	May 31, 2008	Private Label Cards and Bank-Issued Transactions	Trustwave
Payment Processing, Inc.	April 30, 2008	Merchant Payment Processing	Trustwave
Paymetric	August 31, 2008	Internet Payment Gateway	Trustwave
PayPal	December 31, 2007	Internet Payment Processing	IBM Internet Security Systems
PayPoint Electronic Payment Systems, a First Data Company	September 30, 2008	Payment Processing	Trustwave
PayTrace	August 31, 2008	Internet Payment Gateway	Information Exchange
PBD Worldwide Fulfillment Services	July 31, 2008	Direct Marketing Order Fulfillment	Trustwave
PEMCO	June 30, 2008	Payment Processing	Coalfire
PeopleSupport GCA	October 31, 2007	Call Center Services	Verisign
PeopleSupport-Costa Rica	May 31, 2008	Call Center Services	Verisign
PFSweb, Inc.	April 30, 2008	Order Fulfillment	Trustwave
Pipeline Data	November 13, 2008	Payment Gateway Payment Processing	Trustwave
Planet eShop	October 31, 2007	Payment Processing	Information Exchange
Planet Payment	March 31, 2008	Multi-Currency Payment Processing	Trustwave
Plug & Pay Technologies, Inc.	June 30, 2008	Payment Gateway	SecurityMetrics
POS Portal	August 31, 2008	Merchant Payment Processing	Coalfire
POST Integrations, Inc.	April 30, 2008	Payment Processing	CyberTrust
Prairie Interactive Messaging	May 31, 2008	Payment Gateway	Solutionary
Preferred Health	August 31, 2008	Payment Processing	Trustwave
Premiere Global Services	April 30, 2008	Records Management	Trustwave
Prestige International	August 31, 2008	Issuing Processing	Self-Assessment
Presto	October 31, 2008	ATM Processing Merchant POS Processing	Solutionary
Priority Payment Systems	April 30, 2008	Merchant Payment Processing	SecurityMetrics
Process America	September 30, 2007	Payment Processing	Information Exchange

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Profit Margins, Inc.	October 23, 2008	Chargebacks Customer Relationship Management	Self-Assessment
ProfitStars	September 30, 2008	Payment Processing	Trustwave
Progressive Distribution	April 30, 2008	Merchant Payment Processing	Janus Associates
ProPay USA, Inc.	June 30, 2008	Internet Payment Processing MOTO Payment Processing	SecurityMetrics
Propco Marketing	April 30, 2008	Call Center Services	Self-Assessment
PropertyBridge	March 31, 2008	Merchant Payment Processing	SecurityMetrics
PSCU Financial Services, Inc.	February 28, 2008	Bill Payment Processing Dispute Resolution	Verizon Business
PSIGate	April 30, 2008	Internet Payment Gateway	Trustwave
Pulse Network LLC	July 31, 2008	Payment Processing	K3DES
Qgiv	May 31, 2008	Payment Processing	SecurityMetrics
QS/1	June 30, 2008	Payment Processing	Trustwave
Quantum Services	October 31, 2007	Payment Gateway	Raven Eye
Quickbooks Merchant Services	October 31, 2008	Merchant Payment Processing	Trustwave
Rackspace Managed Hosting	July 31, 2008	Managed Hosting	Trustwave
Radiant Systems	October 31, 2008	Payment Processing	Coalfire
RBS Lynk	July 31, 2008	Payment Processing	Trustwave
Ready Financial Group	July 31, 2008	Customer Relationship Management	Self-Assessment
Receivable Management Services	September 30, 2008	Call Center Services Debt Collection Agency	Trustwave
RegOnline	April 30, 2008	Account Management Services	Coalfire
RemitCo, a First Data Company	September 30, 2008	Merchant Payment Processing	Trustwave
RentPayment	April 30, 2008	Bill Payment Processing	SecurityMetrics
Resurgent Capital Services	August 31, 2008	Bankruptcy Notification Services Credit Card Services	Protiviti
RevTrak, Inc	April 30, 2008	Internet Payment Processing	SecurityMetrics, Inc
Rewards Network	July 31, 2008	Rewards/Gift Card Programs	Sunera
RocketGate	October 31, 2008	Payment Processing	403 Labs
RT Lawrence	April 30, 2008	Bill Payment Processing Payment Processing	Trustwave
Sabre, Inc.	March 31, 2008	Global Distribution System	Jefferson Wells

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Sage Payment Solutions (formerly Verus Card Services)	July 31, 2008	Merchant Payment Processing	CyberTrust
Sallie Mae	April 30, 2008	Managed Hosting	FishNet Security
School-Link Technologies	April 30, 2008	Stored Value Card Management	Coalfire
SecureNet	June 30, 2008	Internet Payment Gateway Payment Processing	Fortrex Technologies
Sequoia Retail Systems	July 31, 2008	Data-Center Hosting Physical Security	Self-Assessment
Servebase	September 30, 2007	Multi-Currency Payment Processing	One-Sec
ServiceU	April 30, 2008	Internet Payment Processing	K3DES
SHC Direct	April 30, 2008	Loyalty Programs	Trustwave
Shift4	May 31, 2008	Merchant Payment Processing	Trustwave
SIA Select Services	December 31, 2007	Check Protection New Merchant Accounts Rewards/Gift Card Programs	Self-Assessment
Signature Card Services	October 31, 2007	Customer Relationship Management	SecurityMetrics
Simmons First National Bank	September 30, 2008	Payment Processing	Trustwave
SITA	April 30, 2008	Global Distribution System	IBM Internet Security Systems
Skipjack Financial Services	February 28, 2008	County Tax Payments Internet Payment Processing	Trustwave
Skylight Financial, Inc.	June 30, 2008	Debit Card Processing	Information Exchange
SlimCD	September 30, 2008	Merchant POS Processing	Enterprise Risk Management
SmartEtailng, Inc	September 30, 2008	Payment Gateway	Digital Resources Group (DRG)
Softura	September 30, 2008	E-Commerce	Self-Assessment
SoundBite Communications	September 30, 2008	Credit Card Account Servicing	IBM Internet Security Systems
Southern Datacomm	September 30, 2008	Merchant Payment Processing	Trustwave
Speedpay (AKA Western Union Payment Services)	December 31, 2007	Merchant Payment Processing	Trustwave
Spendvision	April 30, 2008	Account Management Services	Symantec
Springbok	September 30, 2007	Payment Processing	K3DES
Stamps.com	August 31, 2008	Internet Payment Processing	Trustwave
STAR Networks, Inc. (Northeast, Southeast and West Platforms), a First Data Company	September 30, 2008	Payment Processing	Trustwave

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Star Processing Services, Inc. (Northeast Platform), a First Data Company (formerly listed as STAR Networks)	September 30, 2008	Payment Processing	Trustwave
Star Systems, Inc. (Southeast and West Platforms), a First Data Company (formerly listed as STAR Networks)	September 30, 2008	Payment Processing	Trustwave
Stark Brother's Fulfillment Services	April 30, 2008	Order Fulfillment	Trustwave
StoreSecured	September 30, 2008	Managed Hosting	Self-Assessment
Strategic Profits	April 30, 2008	Payment Processing	MTS Allstream
Strobe	January 31, 2008	Back Office Services for marketing and collection	Self-Assessment
Sunbelt Fulfillment Services	April 30, 2008	Publication Fulfillment	Self-Assessment
Superior Financial Systems, LLC	September 30, 2008	Account Management Services Credit Card Services	Trustwave
T.K. Keith Company, Inc. (dba Primax)	July 31, 2008	Payment Processing	CyberTrust
TalentBeat, Inc	September 30, 2008	Payment Processing	K3DES
Tangible Software	February 29, 2008	Customer Relationship Management	Trustwave
TCIM Services, Inc.	September 30, 2008	Bill Payment Processing Credit Card Account Servicing	Self-Assessment
TeleCheck International Inc., a First Data Company	September 30, 2008	Payment Processing	Trustwave
Teleflora	February 28, 2008	Payment Processing	Trustwave
Teleperformance Mexico	March 31, 2008	Customer Relationship Management	Tevora Business Solutions
Teleperformance USA	February 28, 2008	Customer Relationship Management	Tevora Business Solutions
TermNet Merchant Services	June 30, 2008	Payment Processing	Trustwave
TERREMARK WORLDWIDE, INC. (Data Return)	October 31, 2008	Managed Hosting	Verisign
The Members Group	January 31, 2008	Payment Processing	RSM McGladrey
Thermeon, Corporation	April 30, 2008	Payment Gateway	Tevora Business Solutions
Ticketmaster, Inc	June 30, 2008	Merchant Payment Processing	Trustwave
Tier Technologies	April 30, 2008	Internet Payment Processing IVR Payment Processing	VeriSign
Time Customer Service	July 31, 2008	Order Fulfillment	Symantec
TNS Smart Network	February 28, 2008	Payment Processing	Trustwave

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Toccata	April 30, 2008		PSC
Total Merchant Services	February 28, 2008	Merchant Payment Processing	Information Exchange
TouchNet	April 30, 2008	Internet Payment Processing	Trustwave
Town and North Bank Credit Card Services	February 28, 2008	Account Management Services	Trustwave
TPG TELEMAGEMENT, INC	September 30, 2007	Customer Relationship Management	Self-Assessment
TranLogix, Inc	April 30, 2008	Federal, State, and County Tax Payments Internet Payment Gateway Loyalty Programs Stored Value Card Processing	Trustwave
Transaction Network Services (Dialect)	June 30, 2008	Payment Processing	Vectra Corporation (AP Assessor)
Transaction Network Services (TNS)	June 30, 2008	Payment Processing Payment Transmission Services	Trustwave
Transaction Payment Systems (TPS NJ)	September 30, 2007	Payment Processing	Trustwave
Transaction Transport Technologies (T3)	July 31, 2008	Payment Gateway Payment Processing Payment Transmission Services	Trustwave
Transcontinental Direct Mail Gard	April 30, 2008	Order Fulfillment	Crimson Security
TransFirst	May 31, 2008	Merchant Payment Processing	Trustwave
TransVerse Systems	April 30, 2008		INFORMATION EXCHANGE, INC
Tranzact	May 31, 2008	Direct Marketing	Verisign
TriSource Solutions, LLC (formerly Nobel EFT)	September 30, 2008	Settlement Services	K3DES
TrustCommerce	April 30, 2008	Merchant Payment Processing	403 Labs
TSYS (Issuing Processing)	January 31, 2008	Payment Processing	Trustwave
TSYS Acquiring Solutions (formerly Vital Processing Services)	April 30, 2008	Payment Processing	Trustwave
TSYS Debt Management	July 31, 2008	Debt Collection Agency	Self-Assessment
TSYS Loyalty (IM Platform)	July 31, 2008	Loyalty Programs	Trustwave
TSYS Loyalty (TLP Platform)	July 31, 2008	Loyalty Programs	Trustwave
TSYS Prepaid	July 31, 2008	Prepaid Card Processing	Trustwave
TSYS Procard	January 31, 2008	Expense Management	Trustwave

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Twin Oaks	February 28, 2008	Account Billing Services	Janus Associates
United Bank Card	July 31, 2008	Credit Card Services	Information Exchange
UniteU Technologies, Inc	August 31, 2008	Payment Gateway	SecurityMetrics
Universal Money Centers Inc.	September 30, 2008	Payment Processing	Information Exchange
US Bank ATM Banking	April 30, 2008	Payment Processing	K3DES
US Bank Credit Card Issuing	November 30, 2007	Payment Processing	Trustwave
US Bank E-Payment Service	January 31, 2008	Internet Payment Processing	Trustwave
US Bank Gaming Services	April 30, 2008	Payment Processing	K3DES
USA ePay	April 30, 2008	Internet Payment Processing	Trustwave
USA Fulfillment, Inc.	December 31, 2007	Order Fulfillment	Verisign
USA Payment Systems	December 31, 2007	Payment Processing	K3DES
ValetPay	September 30, 2007	Merchant Payment Processing	Fortrex Technologies
Vanco Services	January 31, 2008	Merchant Payment Processing	SecurityMetrics
VARStreet	September 30, 2008		Self-Assessment
Vcommerce	October 31, 2008	Managed Hosting Payment Gateway	403 Labs
Ventanex	April 30, 2008		Self-Assessment
VERePAY (formerly VEReFIED)	October 31, 2007	Merchant Payment Processing	Solutionary
Verifi	June 30, 2008	Chargebacks Risk Management Verified by Visa Merchant Services	Trustwave
Verifone	June 30, 2008	Merchant Payment Processing	Trustwave
Verifone Transportation Systems	April 30, 2008	Mobile Payment Processing	Fortrex Technologies
Verizon Business (formerly MCI)	November 12, 2008	Payment Transmission Services	AmbironTrustWave
Vesdia	November 12, 2008		Self-Assessment
Vesta Corporation	June 30, 2008	Government Payment Services Mobile Payment Processing Payment Gateway Prepaid Payment Services	Verisign
Vindicia	March 31, 2008	Online Fraud Protection Services	Payment Software Company (PSC)
Visa, Inc. & Visa Data Processing	August 31, 2008	Payment Processing	Trustwave
Voice Data Solutions	October 31, 2008	Payment Processing	Trustwave
Volusion	January 31, 2008	Internet Payment Gateway	Payment Software Company (PSC)

(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.

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

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



## List of Compliant Service Providers - All

SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR
WageWorks	April 30, 2008	Prepaid Employee Benefits Programs	RSM McGladrey
Washington Metropolitan Area Transit Authority	June 30, 2008	Passenger Transport	ControlCase
Way Systems	October 31, 2007	Mobile Payment Processing	Jefferson Wells
WayPort	December 31, 2007	Payment Transmission Services	Trustwave
West at Home	September 30, 2008	Call Center Services	CyberTrust
West Business Services: WBS Data Vault	April 30, 2008	Call Center Services Payment Gateway	Trustwave
West Direct - Direct Response	April 30, 2008	Call Center Services	Trustwave
West Direct - Smartsell	October 31, 2007	Direct Marketing	Trustwave
West Interactive DataGuard	April 30, 2008	IVR Payment Processing	Trustwave
West Telemarketing Corporation	December 31, 2007	Call Center Services	CyberTrust
World Access Service Corporation	February 28, 2008	Visa Cardholder Enhancement Management Services	Trustwave
Worldspan	October 23, 2008	Payment Processing	BT INS
Xtec	April 30, 2008	Managed Hosting	Information Exchange
Yahoo! Stores	November 30, 2007	Internet Payment Processing	Symantec
YourPay, a First Data Company	December 31, 2007	Merchant Payment Processing	Trustwave
Zarlenga & Seltzer Inc	July 31, 2008	Credit Card Services Managed Hosting	SecurityMetrics

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