



Visa's Global Registry of Service Providers - PCI DSS Validated Entities

As Of 1/9/2012

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
1 LINK (GUARANTEE) LIMITED	November 30, 2011	Clearing & Settlement Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1ShoppingCart.com	June 30, 2011	Other Payment Gateway	Security Metrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1st Americard	March 31, 2011	Data Preparation Records Management	nGuard Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1stPayGateway, LLC	May 31, 2011	Authorization Payment Gateway	Internet Security Systems (a wholly owned IBM company)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2checkout.com	February 28, 2011	Back Office Services Other	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3dCart	March 31, 2011	Hosting Provider Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3Delta Systems	September 30, 2011	Authorization MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
800 Call KC	May 31, 2011	Payment Processing - Internet Payment Processing - MOTO	Accudata Systems	<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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A3 IT Solutions	November 30, 2010	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABC FINANCIAL SERVICES, INC	May 31, 2011	Authorization Clearing & Settlement Hosting Provider IPSP (E-commerce) MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABC Virtual Communications, Inc.	November 30, 2010	Hosting Provider - Web Payment Gateway/Switch	Compass IT Compliance, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acadaca LLC	April 30, 2011	Hosting Provider	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accel Networks	January 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accelerated Payment Technologies Inc	July 31, 2011	Authorization IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACCENT Marketing	May 31, 2011	MOTO Payment Processing	Crowe Horwath	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accertify	February 28, 2011	Fraud and Chargeback Services Payment Gateway/Switch	Halock Security Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accesso, LLC	February 28, 2011	Clearing & Settlement Payment Gateway/Switch	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AccountNow	June 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acculynk	February 28, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACH Direct	January 31, 2011	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Achieve Financial Services, LLC	November 30, 2011	Clearing & Settlement Issuer Processing Loyalty Programs	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACI Worldwide	April 30, 2011	Payment Processing - ATM	Solutionary, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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ACI Worldwide	April 30, 2011	Payment Processing - POS	Solutionary, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACI Worldwide - Winn-Dixie Environment	September 30, 2011	Payment Gateway/Switch Payment Processing - POS	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACS Transportation Solutions Group – BATA Fastrak and MdTA E-Zpass	August 31, 2011	Hosting Provider MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Active Network	October 31, 2011	Back Office Services Payment Processing - Internet Payment Processing - POS	Protiviti, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adaptive Payments, Inc.	November 30, 2011	Payment Gateway	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adepra	December 31, 2011	Other	Protiviti	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Advam Pty Ltd	December 31, 2011	Authorization IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	CQR Consulting Pty Ltd	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Advantex Dining Corporation	March 31, 2011	Loyalty Programs	Datassurant, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Adyen B.V.	May 31, 2011	Clearing & Settlement IPSP (E-commerce) Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aegis Communications	December 31, 2010	Other Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AEGIS USA, INC.	December 31, 2010	Other	AT&T Consulting Solutions, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aetna, Inc.	May 31, 2011	Clearing & Settlement Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affiliated Acceptance Corporation	October 31, 2011	MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AFFILIATED COMPUTER SERVICES, INC.	February 28, 2011	Issuing Processing Other	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AFFINA LLC - Consumer's Union	June 30, 2011	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinion Benefits Group	December 31, 2011	Authorization	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Affinion Benefits Group	December 31, 2011	MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinion Loyalty Group	December 31, 2011	Authorization MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affinity Solutions	November 30, 2011	Loyalty Programs	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Agilysys, Inc.	July 31, 2011	Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Airlines Reporting Corporation	February 28, 2012	Clearing & Settlement	Protiviti Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Akamai	September 30, 2011	Other	Neohapsis Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alacriti	December 31, 2010	Payment Gateway/Switch	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alaska Option Services Corporation	April 30, 2011	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aliaswire	September 30, 2011	Payment Gateway/Switch Payment Processing - MOTO	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alignet, S.A.C	December 31, 2010	3-D Secure Access Control Server IPSP (E-commerce) Other Payment Gateway	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Alliance Data - Retail Services	December 31, 2011	Authorization Clearing & Settlement Issuing Processing Other	Verizon Business Network Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AllianceOne Inc.	May 31, 2011	MOTO Payment Processing Other	AT&T Consulting Solutions, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allied Wallet	March 31, 2011	Authorization IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alpha Card Services, Inc.	November 30, 2011	Clearing & Settlement	INFORMATION EXCHANGE, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Alpha Card Services, Inc.	November 30, 2011	Merchant Services	INFORMATION EXCHANGE, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Alta Resources	April 30, 2011	IPSP (E-commerce) Loyalty Programs Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Amazon.com	October 31, 2011	Merchant Services	IOActive, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AmegyBank	December 31, 2010	Other Payment Gateway	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
American Bancard	June 30, 2011	Merchant Services Other	Enterprise Risk Management, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
American Data Technology	April 30, 2011	Hosting Provider	Specialized Security Services, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Americaneagle.com	November 30, 2011	Hosting Provider	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Angel.com	October 31, 2011	Other	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AOC Solutions, Inc	October 31, 2011	Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AOL, Inc.	September 30, 2011	Payment Processing - Internet Payment Processing - MOTO	IOActive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aon Hewitt	August 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aperia Solutions	July 31, 2011	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Apriva, LLC	July 31, 2011	Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arab Financial Services Company	July 31, 2011	Account Management Back Office Services Clearing & Settlement Fraud and Chargeback Services Issuer Processing Loyalty Programs Payment Gateway/Switch Payment Processing Payment Processing - ATM Payment Processing - Internet	SISA Information Security Pvt. Ltd.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Arcot Systems Inc.	December 31, 2011	3-D Secure Access Control Server	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Area 101, Inc	July 31, 2011	IPSP (E-commerce)	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Argus Payments Inc	December 31, 2011	Payment Gateway/Switch	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aria Systems	December 31, 2011	Payment Gateway	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ariba Inc	May 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arise Virtual Solutions	May 31, 2011	Other	AT&T Consulting Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Armenian Card CJSC	December 31, 2010	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions	Informzaschita	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ART Technology Group (ATG)	November 30, 2010	Hosting Provider IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Artez Interactive Inc	December 31, 2011	Other	IBM Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arvato Finance Services Limited	July 31, 2011	Clearing & Settlement IPSP (E-commerce) Payment Gateway	Acertigo AG - An EXCELSIS Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASAP TRANSACTION PROCESSING CORPORATION LIMITED	August 31, 2011	Loyalty Programs Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Evolution Ltd	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ASF International	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASIAPAY (HONG KONG) LTD	November 30, 2010	Authorization IPSP (E-commerce) Payment Gateway	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Asociacion Cibao de Ahorros y Prestamos	September 30, 2011	Authorization Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AT&T Managed Hosting and Application Services	October 31, 2011	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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AT&T Managed Services - AT&T Encryption Services	October 31, 2011	Managed Services	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, 2011	Managed Services	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, 2011	Managed Services Network Provider/Transmitter	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Endpoint Security	July 31, 2011	Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Intrusion Detection Services/Intrusion Prevention Services	July 31, 2011	Managed Services	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, 2011	Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Managed Router Services	July 31, 2011	Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Network Based Firewall	July 31, 2011	Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Premise Based Firewall	July 31, 2011	Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Managed Services - Transaction Routing Service	July 31, 2011	Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T Synaptic Hosting	October 31, 2011	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T VoiceTone & Interactive Voice Services - Advanced Plus	July 31, 2011	Data Preparation Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AT&T WiFi Services	January 31, 2011	Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Athenahealth, Inc.	October 31, 2011	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Atos Services (M) Sdn Bhd	April 30, 2011	Managed Services	TUV Rheinland Secure iT GmbH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Atos Worldline India Private Limited	December 31, 2010	Authorization Clearing & Settlement Fraud and Chargeback Services Issuing Processing Loyalty Programs MOTO Payment Processing	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AudienceView Ticketing Corporation	August 31, 2011	Other	NCI (Net Cyclops Inc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Auric Systems International	December 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Aurora Financial Systems, Inc.	April 30, 2011	Payment Gateway	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Autonomy Connected Back-Up	November 30, 2011	Other Records Management	Neohapsis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Autonomy LiveVault	November 30, 2011	Other Records Management	Neohapsis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Autoscribe Corporation	June 30, 2011	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BancTec, Inc	January 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bank Aljazira (Acquiring)	January 31, 2011	ATM Processing Authorization Clearing & Settlement Merchant POS Processing Payment Gateway	Acertigo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bank of Khanty-Mansiysk	January 31, 2011	ATM Processing Authorization Clearing & Settlement Issuer Merchant POS Processing	Nvision group	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BankCard Services, Inc	May 31, 2011	Account Management Back Office Services Fraud and Chargeback Services Merchant Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bankserv	December 31, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	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
Beanstream Internet Commerce Inc.	September 30, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	SPIGuard Security Solutions Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Best Practice Systems, Inc.	December 31, 2010	Payment Processing - Internet	Security Horizon, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill 1st, LLC	July 31, 2011	Billing Management Fraud and Chargeback Services Payment Gateway/Switch Payment Processing - Internet	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BillMatrix	July 31, 2011	Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Billtrust	October 31, 2010	Payment Gateway	Chief Security Officers, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackbaud - Internet Services	September 30, 2011	IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackbaud Payment Services	February 28, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackboard	March 31, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blackhawk Network	November 30, 2011	Authorization Clearing & Settlement Hosting Provider Issuing Processing Payment Gateway Switching	ANXeBusiness Corp.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bluefin Payment Systems	October 31, 2010	Payment Gateway Process Magnetic-Stripe Transactions	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BluePay	May 31, 2011	Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BMI Fulfillment Services	November 30, 2011	Loyalty Programs Managed Services	UHY Advisors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bora Payment Systems	March 31, 2011	Merchant Services Payment Gateway/Switch	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

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Bora Payment Systems	March 31, 2011	Payment Processing - Internet	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Braintree Payment Solutions	February 28, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Brinkman Financial	January 31, 2011	Authorization IPSP (E-commerce) MOTO Payment Processing	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BSG Payments (formerly Billing Concepts)	November 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BTB Soft, Inc. DBA: B2B Soft	October 31, 2010	Other Payment Gateway	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Business Data Record Services	November 30, 2011	Other	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cale Access AB (Cale Systems)	November 30, 2010	Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Caledon Card Services	May 31, 2011	Clearing & Settlement Fraud and Chargeback Services Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	SPIguard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Calypso Canada	January 31, 2012	Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Camis, Inc.	October 31, 2011	Payment Processing - Internet Payment Processing - MOTO	SPIguard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cantaloupe Systems, Inc.	September 30, 2011	Payment Gateway/Switch	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Capital Card Services	April 30, 2011	Hosting Provider IPSP (E-commerce) MOTO Payment Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Card Management Corporation (CMC)	August 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Card Tranz, Inc.	December 31, 2011	Hosting Provider IPSP (E-commerce)	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
Cardinal Commerce Corp.	December 31, 2011	3-D Secure Access Control Server Payment Gateway/Switch	Payment Software Company (PSC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CardLab, Inc.	October 31, 2010	Clearing & Settlement Issuing Processing Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CARDLINK SERVICES LIMITED	June 30, 2011	Clearing & Settlement MOTO Payment Processing Payment Gateway/Switch	Securus Global	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CARDPAY INC	June 30, 2011	Other Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	Vectra Information Security Pte Ltd (Branch office of Vectra Corp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CardStandard	April 30, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	FortConsult A/S	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cardtronics EFT	May 31, 2011	Other Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardworks Processing	August 31, 2011	Authorization IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cardworks Servicing LLC	February 28, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carlson Marketing Worldwide - US	June 30, 2011	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CartManager	February 28, 2011	IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CashEdge	May 31, 2011	Authorization	AppSec Consulting, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CashLINQ Group, LLC	August 31, 2011	MOTO Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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CashLINQ Group, LLC	August 31, 2011	Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CBC Companies, Inc	April 30, 2011	Other	Verizon Business, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CBCInnovis, Inc.	April 30, 2011	Other	Verizon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CBORD Group	February 28, 2011	Authorization Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cboss	November 30, 2011	Hosting Provider - Web Hosting Provider- Hardware Payment Processing - Internet	KirkpatrickPrice Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CCBill	January 31, 2011	Clearing & Settlement IPSP (E-commerce)	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDMS MERCHANT SERVICES, INC.	December 31, 2011	Merchant Services Other	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDS Global, Inc.	November 30, 2011	Issuer Processing Managed Services Other Payment Processing - MOTO	Solutionary, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Hosting and Managed Services	October 31, 2010	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cedar Document Technologies	August 31, 2011	Other	igxglobal, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CenPos	January 31, 2011	Payment Gateway	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center Partners	October 31, 2010	Other	IDEA Information Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Centershift	October 31, 2010	Hosting Provider Payment Gateway	Security Metrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Central Payment Corporation	July 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Central States Indemnity	October 31, 2011	Other	Continuum Worldwide Corporation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Centrix Bank - LockBox Service	May 31, 2011	MOTO Payment Processing	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Century Bankcard Services	May 31, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Certain Software	October 31, 2011	Payment Gateway/Switch	Coalfire Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHARGE Anywhere	April 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chargeback Guardian	November 30, 2011	Other Payment Processing - Internet	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chase Loyalty Solutions	December 31, 2011	Authorization Clearing & Settlement Loyalty Programs Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chase Paymentech Solutions, LLC.	January 31, 2011	Authorization Clearing & Settlement Credit Card Payment Processing Debit Card Processing Internet Payment Processing Merchant POS Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cintas Document Management Shredding	June 30, 2011	Other	SecureState	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cintas Document Management Storage	June 30, 2011	Other	SecureState	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clearent	April 30, 2011	Authorization Clearing & Settlement Payment Gateway Switching	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ClearTran	January 31, 2011	MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Client Services	September 30, 2011	Other	Insight Networking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cobre Bem	September 30, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	CPqD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Collections Marketing Center, Inc.	December 31, 2011	Other Payment Gateway/Switch	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CollegeNET	March 31, 2011	IPSP (E-commerce) Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Columbus Data	January 31, 2011	Authorization Clearing & Settlement Issuing Processing	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Columbus Data	January 31, 2011	Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CommerceV3	November 30, 2011	Hosting Provider Payment Gateway/Switch	Secure Technology Group LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compania Uruguaya de Medios de Procesamiento	January 31, 2012	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compass Plus	November 30, 2011	Clearing & Settlement Issuer Processing Payment Gateway/Switch Payment Processing - ATM Payment Processing - POS	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Complete Merchant Solutions	February 28, 2011	Other	Security Metrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Computer Services, Inc.	September 30, 2011	Authorization Clearing & Settlement Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Crowe Horwath LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concur - Redmond	June 30, 2011	Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CONDUCTOR TECNOLOGIA S.A.	January 31, 2011	Authorization Clearing & Settlement Issuing Processing	CIPHER	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CONEXIS	October 31, 2011	Back Office Services Issuing Processing	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Connexions Loyalty Travel Solutions	September 30, 2011	Loyalty Programs MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Consumer Benefit Services	March 31, 2011	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Contact Solutions	April 30, 2011	Payment Gateway	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Continental Credit Systems LLC	April 30, 2011	Account Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Continental Credit Systems LLC	April 30, 2011	Fraud and Chargeback Services Merchant Services Payment Processing - POS	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys (Home Agent)	July 31, 2011	Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys CCMS	April 30, 2011	Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Encore	March 31, 2011	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Interaction Recording Platform	August 31, 2011	Merchant Services	Accuvant, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys Intervoice	July 31, 2011	Other	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convergys SuddenLink ICOMS	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Convio, Inc.	January 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CO-OP Financial Services	April 30, 2011	Clearing & Settlement Fraud and Chargeback Services Loyalty Programs Other Payment Gateway/Switch	Tevora Business Solutions Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Corduro, Inc.	March 31, 2011	Clearing & Settlement Hosting Provider Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CORE Business Technologies	July 31, 2011	Authorization Hosting Provider Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CoSentry	April 30, 2011	Managed Services	Continuum Worldwide	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CRE Secure	July 31, 2011	Payment Gateway	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Credibanco Visa Colombia	April 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce)	Xstrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Credibanco Visa Colombia	April 30, 2011	Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credimatic S.A.	January 31, 2012	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Other Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CreditCall Ltd.	January 31, 2011	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Foregenix	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Credomatic de Costa Rica	January 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credomatic de El Salvador	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credomatic de Guatemala	May 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credomatic de Honduras	May 31, 2011	Authorization Clearing & Settlement	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Credomatic de Honduras	May 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xstrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credomatic de Nicaragua	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xstrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Credomatic de Panama	May 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xstrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CREDOMATIC OF FLORIDA, INC.	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xstrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Crescent Processing	October 31, 2011	Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Croem, Inc.	October 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CSG Content Direct	March 31, 2011	Back Office Services Payment Gateway/Switch Payment Processing - Internet	Solutionary	<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
CSG Systems Inc. - Data Prose	May 31, 2011	Billing Management Payment Processing - Internet Records Management	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSG Systems, Inc. - Interactive Messaging	April 30, 2011	Back Office Services Payment Gateway/Switch Payment Processing - Internet	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSG Systems, Inc. – Statement and Account Billing Services	April 30, 2011	Back Office Services Billing Management Payment Gateway/Switch Payment Processing - Internet Records Management	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSI Software	October 31, 2010	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CSU CardSystem S.A.	September 30, 2011	Account Management Back Office Services Billing Management Clearing & Settlement Fraud and Chargeback Services Issuer Processing Other Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CT-Paiement Inc.	November 30, 2011	MOTO Payment Processing Payment Gateway	Bell Canada	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cvent, Inc.	August 31, 2011	Payment Processing - Internet	Stratum Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyber City Teleservices	December 31, 2011	Other	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cybera	April 30, 2011	Switching	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CyberSource (including Authorize.Net)	August 31, 2011	Billing Management Clearing & Settlement	Trustwave	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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CyberSource (including Authorize.Net)	August 31, 2011	Fraud and Chargeback Services Hosting Provider - Web Hosting Provider- Hardware Managed Services Merchant Services Network Provider/Transmitter Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Trustwave	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cynergy Data	August 31, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Oceans, LLC	May 31, 2011	Payment Processing - Internet	Compliance Point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Paradigm	July 31, 2011	Other	Crowe Horwath LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data Stream	February 28, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - ATM	Information Exchange, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dataline Systems, Inc.	December 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Datapak Services Corporation	December 31, 2011	Authorization Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DataPipe	September 30, 2011	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DataTrax Technologies	January 31, 2011	Payment Gateway	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Davis & Henderson G.P. Inc	September 30, 2011	Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DAXKO	April 30, 2011	Back Office Services Payment Processing - Internet	BrightLine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debit Plus Technologies, LLC	February 28, 2011	Other	Specialized Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debit Technologies, Inc.	May 31, 2011	Clearing & Settlement Merchant Services	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

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Delphis Software, Inc.	May 31, 2011	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Demandware	June 30, 2011	Hosting Provider IPSP (E-commerce) Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Denarii Systems	January 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Fortrex Technologies, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DHD Media	June 30, 2011	Clearing & Settlement Payment Processing - Internet	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diamond Marketing Solutions	September 30, 2011	Other	Halock Security Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diebold Transaction Services	December 31, 2010	Authorization Switching	Verizon Business Network Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Digital Payment Technologies	May 31, 2011	Payment Gateway/Switch	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Digital River	July 31, 2011	IPSP (E-commerce) Payment Gateway	NetSPI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Cash Management	December 31, 2010	Authorization Switching	S1 Corporation - Postilion Retail POS Environment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Insite	May 31, 2011	Payment Gateway/Switch Payment Processing - Internet	Enterprise Risk Management, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Direct Mail Processors, Inc.	January 31, 2012	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Donor.com	June 30, 2011	Hosting Provider - Web Other Payment Processing - Internet Payment Processing - MOTO	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
drugstore.com, inc.	June 30, 2011	Authorization	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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drugstore.com, inc.	June 30, 2011	Hosting Provider	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DST Output, LLC. - Payment	August 31, 2011	Payment Gateway	FishNet Security, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Duncan Solutions DBA: Duncan Parking Technologies	June 30, 2011	Payment Gateway/Switch	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Duncan Solutions DBA: Professional Account Management	October 31, 2011	Account Management Billing Management Payment Gateway/Switch Records Management	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EarthLink Business	July 31, 2011	Network Provider/Transmitter	Neohapsis Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EC Suite	August 31, 2011	IPSP (E-commerce) Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ECARD SOLUTIONS LTD	May 31, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Payment Gateway Switching	Ambersail Ltd	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EchoSat Communications	September 30, 2011	Network Provider/Transmitter Payment Gateway	ComplyGuard Networks Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
eCommLink	March 31, 2011	Hosting Provider Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Edhance, Inc.	July 31, 2011	Loyalty Programs	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EFT SOURCE, INC.	July 31, 2011	Other	Lattimore Black Morgan and Cain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
eGate Payment Technologies Ltd	August 31, 2011	Back Office Services Payment Gateway/Switch Payment Processing - Internet	Sysnet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eigen Development, Ltd	October 31, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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Eigen Development, Ltd	October 31, 2011	Payment Processing - POS	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elan Financial Services	April 30, 2011	Authorization Clearing & Settlement Hosting Provider IPSP (E-commerce) Issuing Processing Loyalty Programs Other Payment Gateway Process Magnetic-Stripe Transactions Switching	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elan Financial Services Credit Card Issuing	December 31, 2011	Account Management Clearing & Settlement Fraud and Chargeback Services Issuing Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon (formerly NOVA)	May 31, 2011	Authorization Clearing & Settlement Other Payment Gateway Process Magnetic-Stripe Transactions	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon (formerly Southern Datacomm)	September 30, 2011	Authorization IPSP (E-commerce) Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon Canada (formerly Internet Secure)	July 31, 2011	Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Elavon Fusebox	November 30, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ELECTRA CARD SERVICES PVT. LTD.	May 31, 2011	3-D Secure Hosting Provider Clearing & Settlement Issuer Processing Loyalty Programs	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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
ELECTRA CARD SERVICES PVT. LTD.	May 31, 2011	Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electronic Merchant Systems	April 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Payment Exchange (EPX)	April 30, 2011	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Payments Inc	July 31, 2011	Clearing & Settlement Loyalty Programs Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Processing Services	January 31, 2011	Clearing & Settlement Other	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electronic Transaction Systems Corporation (ETS Corp.)	September 30, 2011	Billing Management Clearing & Settlement Hosting Provider - Web Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS Tax/Government Payments	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Element Payment Services	November 30, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Emdeon	March 31, 2011	Back Office Services Payment Processing - Internet Payment Processing - POS	Lattimore Black Morgan and Cain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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eMerchantPay	December 31, 2011	Merchant Services Other	Enterptise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Emergis Inc./Telus Health and Financial Service Solutions/CT Payments	November 30, 2011	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EMN8, Inc.	November 30, 2011	Managed Services Payment Gateway/Switch	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Enacomm, Inc.	March 31, 2011	Hosting Provider	True Digital Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Encircle	December 31, 2010	Other	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ENETS PTE LTD	November 30, 2010	IPSP (E-commerce) Payment Gateway	Verizon Business	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
eNett International (Netherlands)B.V.	December 31, 2011	Fraud and Chargeback Services Issuer Processing Payment Processing - ATM Payment Processing - Internet	Securus Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
enStage Software Pvt Ltd	December 31, 2010	3-D Secure Access Control Server Payment Processing - Internet Payment Processing - POS Prepaid Services	Control Case	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ePay Healthcare	January 31, 2011	Payment Gateway	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ePayData	October 31, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epicor	March 31, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epoch.com	November 30, 2011	IPSP (E-commerce)	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
eProcessing Network	April 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epsilon Data Management, LLC	August 31, 2011	Loyalty Programs	Brightline CPAs & Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Equiant Financial Services, LLC	November 30, 2011	Payment Processing - Internet Payment Processing - MOTO	Datassurant, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Escalate Retail Incorporated	October 31, 2011	Authorization Loyalty Programs MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EURONET PAKISTAN (PRIVATE) LIMITED	May 31, 2011	Issuing Processing Switching	Risk Associates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EURONET SERVICES INDIA PVT. LTD.	April 30, 2011	Issuer Processing Payment Processing - ATM	ControlCase	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Everlink	June 30, 2011	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EVERTEC Latinoamerica / ATH Costa Rica	December 31, 2011	Authorization Clearing & Settlement Issuing Processing Loyalty Programs MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EVERTEC, Inc.	January 31, 2011	Authorization Clearing & Settlement Hosting Provider IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EVO Merchant Services	October 31, 2011	Authorization Clearing & Settlement Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evolution Benefits	December 31, 2010	Issuer Processing	Compass IT Compliance, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E-xact Transactions	May 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Excellence in Motivation	November 30, 2011	Clearing & Settlement Loyalty Programs Merchant Services Prepaid Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Experian	September 30, 2011	Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Experient	July 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ExtraMeasures	May 31, 2011	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EZFacility.com	August 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ezic, Inc.	July 31, 2011	Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EZIDEBIT PTY LTD	July 31, 2011	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Other Payment Gateway	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ezRez Software	October 31, 2011	Hosting Provider - Web	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fair Isaac Corporation	December 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Faith Direct	July 31, 2011	Billing Management Payment Processing - Internet Payment Processing - MOTO	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fédération des caisses Desjardins du Québec	August 31, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Acquiring Solutions, ATM Driving & Gateway Services	April 30, 2011	Authorization Clearing & Settlement Payment Gateway	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 - Acquiring Solutions, ATM Driving & Gateway Services	April 30, 2011	Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Australasia Pty Ltd	November 30, 2011	Authorization Clearing & Settlement Issuing Processing	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fidelity Information Services - Chicago Authnet	December 31, 2010	Authorization Debit Card Processing Payment Gateway POS Payment Processing Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Clear Commerce	May 31, 2011	Authorization Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Electronic Payment Presentment	July 31, 2011	Authorization	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - eZCard Charlotte	March 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Issuing Solutions, Debit Account, Healthcare Payment Card and Prepaid Card Solutions	April 30, 2011	Authorization Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Lisle Remittance Processing	January 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Loyalty Card Processing	June 30, 2011	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Merchant Acquiring and Credit Card Account Processing Services	April 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Norcross Debit Card Processing	April 30, 2011	Authorization Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Fidelity Information Services - Norcross Debit Card Processing	April 30, 2011	Issuing Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Output Solutions San Antonio	February 28, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Payment Processing and Data Center Little Rock, AR	May 31, 2011	MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Prepaid Solutions - South	July 31, 2011	Authorization Clearing & Settlement Issuing Processing Payment Gateway Switching	IBM – Internet Security Systems (ISS)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Processadora e Servicos S.A. Brazil	April 30, 2011	Authorization Clearing & Settlement Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fidelity Information Services - PSS India	January 31, 2012	Issuing Processing Payment Gateway/Switch Payment Processing - ATM	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - St. Petersburg Check	March 31, 2011	Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - St. Petersburg Remittance Processing	September 30, 2011	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services - Web Vault	January 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fidelity Information Services Electronic Payments, New Berlin WI	September 30, 2011	Clearing & Settlement Payment Gateway/Switch	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Fidelity Information Services India Business Process Outsource (BPO) Program	September 30, 2011	Account Management Back Office Services	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fidelity Information Services PayDirect Solutions - Government	March 31, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fifth Gear	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Financial Transmission Network Inc	January 31, 2011	Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First American Payment Systems	June 30, 2011	Clearing & Settlement	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Atlantic Commerce, Ltd.	March 31, 2011	MOTO Payment Processing Payment Gateway Switching	Coalfire Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Data - Cono Sur S.R.L.	March 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Data Buypass (First Data Concord Payment Services)	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
First Data Bypass (First Data Concord Payment Services)	September 30, 2011	Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data CAC (Processing Center, S.A.)	March 31, 2011	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Data Card Services International	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Clientline Reporting (First Data Concord Electronic Financial Systems)	September 30, 2011	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data EFS Transportation System	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Global Gateway (First Data LinkPoint/First Data YourPay)	September 30, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Government Solutions	September 30, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Integrated Payment Systems	September 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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First Data International ANZ	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Data International China	September 30, 2011	Authorization Clearing & Settlement Issuing Processing Loyalty Programs Process Magnetic-Stripe Transactions	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Data International Korea	October 31, 2011	Authorization Clearing & Settlement Loyalty Programs Payment Gateway Switching	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Data Merchant Services	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Money Network	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data PayPoint	September 30, 2011	Clearing & Settlement IPSP (E-commerce) Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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First Data Prepaid Services (First Data Concord Financial Technologies)	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data RemitCo	September 30, 2011	Other Remittance Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Resources	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Retail ATM	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data Secure Transport (Datawire)	September 30, 2011	Authorization IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data STAR (Networks, Processing and Systems Inc.)	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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First Data STAR (Networks, Processing and Systems Inc.)	September 30, 2011	Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Data TeleCheck	September 30, 2011	Authorization Clearing & Settlement Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First Hawaiian Bank	June 30, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Bank of Omaha	January 31, 2012	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
First National Technology Solutions	March 31, 2011	Hosting Provider- Hardware Network Provider/Transmitter Other Payment Gateway/Switch	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FirstSource Advantage, LLC	September 30, 2011	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FirstView, LLC	August 31, 2011	Authorization Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - ACCEL/Exchange	April 30, 2011	Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Fiserv - Amherst Call Center	March 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Bank Solutions Lincoln & Sioux Falls	July 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Bank Solutions Precision Data Center	November 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Checkfree Club Solutions (I4 Aphelion, EFT, POS)	December 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - CheckFreePay	June 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Club Solutions (Compete, EFT Web, EFT, POS)	July 31, 2011	Authorization Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - CUBEOL	May 31, 2011	Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - CUSA	October 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Customer Solutions	November 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Electronic Document Delivery (EPSIIA)	February 28, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Enterprise Technology Group - Brookfield, WI Data Center	October 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Enterprise Technology Group - Johns Creek, GA, Philadelphia, PA and Lewisville, TX Data Centers	September 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - ETG Irving Data Center	November 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Premier Central	November 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - Signature Development Lake Mary	August 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv - SourceOne	July 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV - XP2	May 31, 2011	Hosting Provider Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Fiserv - Xroads	February 28, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FISERV Advantage	September 30, 2011	Authorization Hosting Provider Switching	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Bank Solutions - Cleartouch Banking Platform	November 30, 2011	Hosting Provider IPSP (E-commerce) Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Bank Solutions - Southwest	March 31, 2011	Authorization Issuing Processing Switching	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Bank Solutions - Western Region Data Center	November 30, 2011	Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Bank Solutions Eastern Region: Service Center	December 31, 2011	Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Card Services	March 31, 2011	Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv E-Banking Hillsboro	September 30, 2011	Hosting Provider	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Electronic Banking, Biller Solutions & Itech	October 31, 2011	Other Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Galaxy	January 31, 2011	Issuing Processing	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv India PVT LTD	August 31, 2011	Other	ControlCase India	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Lending Solutions - Loan Serv	November 30, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv OnCU	July 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv Solutions, Inc. (Maverick)	July 31, 2011	Clearing & Settlement Issuing Processing Prepaid Services	Pointe Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiserv, Inc., Virtual Branch	December 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Florists' Transworld Delivery, Inc.	December 31, 2011	Payment Gateway/Switch	Halock Security Labs	<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
Florists' Transworld Delivery, Inc.	December 31, 2011	Payment Processing - POS	Halock Security Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fore! Reservations	September 30, 2011	Payment Gateway/Switch	BrightLine CPAs and Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fosdick Fulfillment	July 31, 2011	Clearing & Settlement MOTO Payment Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FreedomPay Inc.	July 31, 2011	Clearing & Settlement Loyalty Programs Payment Processing - Internet Payment Processing - POS	CompliancePoint	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Frontline Processing	June 30, 2011	Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FrontStream Payments, Inc.	May 31, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fry Inc.	May 31, 2011	Hosting Provider	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FSV Payment Systems	May 31, 2011	Authorization Clearing & Settlement Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fujitsu America Inc.	February 28, 2011	Managed Services	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fulfillment Technologies	June 30, 2011	Authorization Clearing & Settlement MOTO Payment Processing	SecureState	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Galileo Processing	July 31, 2011	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ganart Technologies, Inc.	February 28, 2011	Other	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gateway Ticketing Systems, Inc.	October 31, 2011	Hosting Provider IPSP (E-commerce)	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GAZCARDSERVICE	December 31, 2011	3-D Secure Access Control Server Authorization Clearing & Settlement	Informzaschita	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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List of Compliant Service Providers - All

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GAZCARDSERVICE	December 31, 2011	IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Informzaschita	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GE Capital Retail Bank - Retail Finance	August 31, 2011	Authorization Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GE Capital Retail Bank - Sales Finance	December 31, 2010	Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Symantec	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GetNet	July 31, 2011	Clearing & Settlement Payment Gateway Switching	Cipher Informatica Ltda	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Global Card Services (Elavon)	May 31, 2011	Authorization Clearing & Settlement Other Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Cash Access	July 31, 2011	Fraud and Chargeback Services Other Payment Processing - ATM Payment Processing - MOTO Payment Processing - POS	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Cash Card	January 31, 2011	Authorization Issuing Processing	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Debt Registry	September 30, 2011	Other	Solutionary, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Electronic Technology	January 31, 2011	Authorization Clearing & Settlement Payment Gateway	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Global Payments Direct, Inc.	July 31, 2011	Authorization Clearing & Settlement	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Global Payments Direct, Inc.	July 31, 2011	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Global Processing Centre	June 30, 2011	Clearing & Settlement Issuing Processing Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet Payment Processing - POS	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GLOBAL REFUND HOLDINGS AB	January 31, 2011	Payment Gateway	Vectra Information Security Pte Ltd	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Global Technology Partners LLC	June 30, 2011	Other	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Go Daddy	December 31, 2011	Other	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GoMerchant	May 31, 2011	Authorization Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GolfSwitch	November 30, 2011	IPSP (E-commerce) MOTO Payment Processing	Chief Security Officers, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Google	January 31, 2011	Payment Gateway	IOActive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Government Payments LLC	October 31, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Govolution, Inc.	May 31, 2011	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, 2011	Issuing Processing Payment Gateway/Switch	BSI Japan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GRANT STREET GROUP	February 28, 2011	Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Green Dot	October 31, 2011	Issuing Processing	Protiviti Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GSI Commerce Solutions	September 30, 2011	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Halyk Savings Bank of Kazakhstan	January 31, 2011	ATM Processing Authorization Clearing & Settlement POS Payment Processing	FortConsult	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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List of Compliant Service Providers - All

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Halyk Savings Bank of Kazakhstan	January 31, 2011	Process Magnetic-Stripe Transactions	FortConsult	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hamer Enterprises	December 31, 2010	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hanover Direct	September 30, 2011	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harland Clarke	June 30, 2011	Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harland Financial Solutions	August 31, 2011	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Crowe Horwath	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harris Connect	December 31, 2010	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harte-Hanks	June 30, 2011	Merchant Services	CyberEnsure LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hearst Communication Inc	May 31, 2011	Merchant Services Payment Gateway/Switch	Solutionary, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heartland Payment Systems	April 30, 2011	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heartland Payment Systems – mySchoolBucks	August 31, 2011	IPSP (E-commerce)	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Helcim Inc.	June 30, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	SPGuard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hewlett-Packard (TD Bank Environment)	June 30, 2011	Clearing & Settlement Hosting Provider- Hardware Managed Services Payment Processing - ATM Payment Processing - POS	TELUS Security Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Higher One Payments Inc. (CASHNet)	December 31, 2011	Payment Gateway Payment Processing - Internet	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Higher One Payments Inc. (CASHNet)	December 31, 2011	Payment Processing - POS	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hinda, Inc.	January 31, 2011	Loyalty Programs	Tech Lock Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hitachi Systems Ltd.	June 30, 2011	Authorization Issuing Processing Payment Gateway	Internet Security Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Host.net	December 30, 2011	Hosting Provider Other	BrightLine CPAs and Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HostedPCI	March 31, 2011	Hosting Provider - Web Payment Gateway/Switch	NCI Secured Intelligence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hosting.com	April 30, 2011	Hosting Provider Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Commercial Card (EDS)	May 31, 2011	Authorization Issuing Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Consumer Card Services (EDS)	October 31, 2010	Account Billing Services Account Collections Issuing Processing Statement Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Consumer Direct	September 30, 2011	Clearing & Settlement Hosting Provider IPSP (E-commerce) Payment Gateway	Arsenal Security Group	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HP EDS Merchant Acquirer	October 31, 2011	Authorization Clearing & Settlement Payment Gateway Switching	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Guidance Authorization	October 31, 2011	Authorization Issuing Processing	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Oregon eGovernment (EDS)	June 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Pay for Convenience (EDS)	April 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HP Surveyor (EDS)	August 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hughes Network Systems	September 30, 2011	Network Provider/Transmitter	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hyperativa Consultoria e Internet LTDA	January 31, 2011	Loyalty Programs	Cipher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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HyperQuality, Inc.	April 30, 2011	Other	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i2c Incorporated	November 30, 2011	Authorization Issuing Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IATS	December 31, 2011	Payment Gateway	Internet Security Systems (ISS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IC Systems	August 31, 2011	Clearing & Settlement	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iCongo	January 31, 2011	Hosting Provider	NetSPI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ID Analytics, Inc.	June 30, 2011	Other	Computer Task Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iMax Bancard	December 31, 2011	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IModules Software, Inc	August 31, 2011	Hosting Provider - Web Network Provider/Transmitter Payment Processing - Internet	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
InComm	September 30, 2011	Authorization Issuing Processing Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industry Retail Group	November 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
INetU, Inc.	January 31, 2012	Hosting Provider Managed Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Infinity Data	October 31, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
InfoGroup	March 31, 2011	Other	Solutionary, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Infusion Software	July 31, 2011	MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innotrac Corporation	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Innovis Data Solutions, Inc.	April 30, 2011	Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IN-SOLUTIONS GLOBAL PVT LIMITED	April 30, 2011	Back Office Services Clearing & Settlement Issuer Processing Other	SISA Information Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
InstaMed Communications	February 28, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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InstaMed Communications	February 28, 2011	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Integrity Payment Systems	March 31, 2011	Clearing & Settlement Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
InteliSpend Prepaid Solutions	September 30, 2011	Issuing Processing Loyalty Programs	IBM Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intellipay	February 28, 2011	Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
InterceptEFT	September 30, 2011	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interface Security Secure - Managed Broadband	June 30, 2011	Network Provider/Transmitter	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
International Bancard Corporation	November 30, 2011	Clearing & Settlement Merchant Services	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
INTERNATIONAL CARD PROCESSING SERVICES LTD	June 30, 2011	Issuer Processing Payment Processing - ATM Payment Processing - POS	ControlCase	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
INTERNATIONAL CARD SYSTEMS AD (CASYS AD)	August 31, 2011	Clearing & Settlement Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet Payment Processing - POS	Acertigo AG	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internet Payment Exchange	July 31, 2011	Network Provider/Transmitter Payment Processing - Internet Records Management	ANX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Internet Ticketing Systems, Inc	July 31, 2011	Other Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interpro Group, Inc.	October 31, 2010	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Intersections	February 28, 2011	Authorization IPSP (E-commerce)	Control Case	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interspire pty Ltd.	November 30, 2011	Hosting Provider MOTO Payment Processing	Payment Software Company, LLC (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
INTESA SANPAOLO CARD D.O.O. (LTD)	December 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs Payment Gateway Process Magnetic-Stripe Transactions Switching Verified by Visa Access Control Server	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intrix Technology Inc.	March 31, 2011	IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuit BackOffice	November 30, 2011	Back Office Services Clearing & Settlement Fraud and Chargeback Services Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuit Electronic Clearing House (ECHO, Inc.)	April 30, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuit Merchant	October 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuit Processor	October 31, 2011	Account Management Clearing & Settlement Merchant Services Other Payment Gateway/Switch Payment Processing - Internet Prepaid Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Intuition Systems, Inc. a.k.a Bill2Pay	October 31, 2011	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
IP Commerce	October 31, 2011	Other Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IP PAYMENTS PTY LTD	August 31, 2011	Payment Gateway/Switch Payment Processing - Internet	Vectra Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iPass, Inc.	March 31, 2011	Other	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iPayment	June 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IPS Group Inc.	October 31, 2011	Payment Gateway/Switch	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iQmetrix	August 31, 2011	Payment Processing - Internet	Seccuris, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IRN Payment Systems	February 28, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iron Mountain	May 31, 2011	Other	Neohapsis Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iTransact	May 31, 2011	MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Specialized Security Services, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ITS Inc./Shazam Inc.	April 30, 2012	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iveri Payment Technology	March 31, 2011	Authorization IPSP (E-commerce) MOTO Payment Processing Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J.J. MacKay Canada Limited/MacKay Meters, Inc. (MacKay Meters)	November 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jaded Pixel Technologies	July 31, 2011	Hosting Provider - Web Managed Services	IOActive, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JetPay, LLC	April 30, 2011	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
jha Payment Processing Solutions	June 30, 2011	Clearing & Settlement Issuing Processing Loyalty Programs	Coalfire Systems Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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Jha Payment Processing Solutions	June 30, 2011	Payment Gateway	Coalfire Systems Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JP Morgan Chase Pay Connexion	April 30, 2011	Payment Processing - Internet	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
JSC Chronopay	November 30, 2010	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SRC Security Research & Consulting GmbH (SRC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JSC Georgian Card	October 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JSC SMARTCARDLINK	April 30, 2011	Payment Gateway/Switch Payment Processing - Internet	Sysnet Global Solutions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JSC TRANSCREDITCARD	October 31, 2010	Authorization E-Commerce Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions	Evraas.I.T	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JSC United Financial Corporation	February 28, 2011	Authorization Clearing & Settlement Issuing Processing Other Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kalio	February 28, 2011	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
KeyBank Lockbox	January 31, 2012	Payment Processing - MOTO Records Management	SecureState	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kimbia, Inc.	October 31, 2011	Hosting Provider - Web Payment Processing - Internet	Compass IT Compliance, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Klik Technologies, Corp.	September 30, 2011	Other	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

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Klik Technologies, Corp.	September 30, 2011	Payment Gateway/Switch	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kobie Marketing, Inc.	December 31, 2011	Loyalty Programs	BrightLine CPAs and Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kony Solutions, Inc	February 28, 2011	Payment Gateway	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kount, Inc (A Division of Keynetics, Inc)	March 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kubra Data Transfer, Inc.	July 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Layered Tech, formerly GSI Hosting	May 31, 2011	Hosting Provider	BrightLine CPAs and Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LesConcierges	March 31, 2011	Loyalty Programs	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lethoff, Inc.	November 30, 2010	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lighthouse1	February 28, 2011	Other	Jefferson Wells	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Litle & Co	January 31, 2011	Authorization Clearing & Settlement Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LiveOps, Inc	July 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LiveVox, Inc.	October 31, 2010	Other	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LLC Multifunctional Processing Company	January 31, 2011	ATM Processing Authorization Clearing & Settlement Internet Payment Processing Merchant POS Processing MOTO Payment Processing Process Magnetic-Stripe Transactions	FortConsult	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LOTSolutions / Life of the South	June 30, 2011	MOTO Payment Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lundquist Consulting	December 31, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maas Global Solutions Corporation	October 31, 2011	Authorization MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Digital Resources Group (DRG)	<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
Magensa	August 31, 2011	Fraud and Chargeback Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Magic-Wrighter, Inc.	July 31, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maintech	November 30, 2011	Switching	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MAKO NETWORKS LIMITED	February 28, 2011	Other	Verizon Business	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maritz Loyalty Marketing	December 31, 2011	Loyalty Programs	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maritz Travel	August 31, 2011	Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MarketLive	October 31, 2011	Hosting Provider	AT&T Consulting Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MBS Insight, Inc	May 31, 2011	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MBS Textbook Exchange, Inc. - inSite	September 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MBU d.o.o.	August 31, 2011	3-D Secure Access Control Server Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McKesson - RelayHealth	April 30, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mediterranean Smart Cards Company	November 30, 2011	3-D Secure Access Control Server Authorization Clearing & Settlement Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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List of Compliant Service Providers - All

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Mediterranean Smart Cards Company	November 30, 2011	Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MegaPath	January 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Member Solutions, Inc.	September 30, 2011	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant e-Solutions	July 31, 2011	Authorization Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Link, LLC	January 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant One, Inc.	March 31, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Partners	July 31, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Plus	July 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Processing International	May 31, 2011	Fraud and Chargeback Services Prepaid Services	Intersec Worldwide	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Services LTD	April 30, 2011	Merchant Services	The Compliance and Audit Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Services Processing at Bank of America, NA	March 31, 2011	Clearing & Settlement Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchant Warehouse	March 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchants Billing Services	November 30, 2011	Clearing & Settlement IPSP (E-commerce) Merchant Services MOTO Payment Processing	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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Merchants Billing Services	November 30, 2011	Payment Gateway Payment Processing - Internet	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Merchants' Choice Payment Solutions	September 30, 2011	Other	K3DES LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mercury Payment Systems	November 30, 2011	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meridian Enterprises, Inc.	December 31, 2010	Authorization Issuing Processing	Protiviti Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meritus Payment Solutions	August 31, 2011	Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meta Payment Systems	April 30, 2011	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MetaSource	March 31, 2011	Other	Compass IT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante Biller Solution Product (BSP)	September 30, 2011	Billing Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metavante Healthcare Payment Solutions Group, Benefits Payment Systems	February 28, 2011	Account Management Billing and Customer Support Employee Benefits Programs Health Savings Account Services Prepaid Employee Benefits Programs	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MICROPAGOS S.A.	February 28, 2011	IPSP (E-commerce)	CYBSEC SA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Micros Systems, Inc.	January 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Microsoft Dynamics Online	May 31, 2011	Authorization IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Microsoft Tellme	September 30, 2011	MOTO Payment Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Minacs Worldwide Inc.	April 30, 2011	Account Management Loyalty Programs MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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Minacs Worldwide Inc.	April 30, 2011	Other Prepaid Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mindbody	September 30, 2011	Hosting Provider Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Moneris Solutions Corp - Shared Cash Dispensing Royal Bank of Canada	July 31, 2011	Authorization Clearing & Settlement Process Magnetic-Stripe Transactions Switching	Control Gap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Moneris Solutions Inc.	July 31, 2011	3-D Secure Access Control Server Clearing & Settlement MOTO Payment Processing Process Magnetic-Stripe Transactions	Control Gap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monexa Solutions, Inc.	January 31, 2011	Other	Payment Software company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Money Movers, Inc	February 28, 2011	Authorization Clearing & Settlement Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MoneyGram Payment Systems / Property Bridge	May 31, 2011	IPSP (E-commerce) Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Moneytree ATM Digital Network Solutions LLC	April 30, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - ATM	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monitise Americas	September 30, 2011	Account Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Moore Wallace	February 28, 2011	Other	Solutionary, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Motionsoft	December 31, 2010	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Motivational Fulfillment & Logistics Services	February 28, 2011	Payment Processing - MOTO	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
mPay Gateway	September 30, 2011	Billing Management Payment Gateway/Switch Prepaid Services	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MPOS AUSTRALIA PTY LTD	October 31, 2010	MOTO Payment Processing	Vectra Corporation Limited	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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MPOS AUSTRALIA PTY LTD	October 31, 2010	Other Payment Gateway Process Magnetic-Stripe Transactions Switching	Vectra Corporation Limited	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MSI - Merchant Services, Inc. NJ	March 31, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MSX International	December 31, 2010	Authorization	Nuspire Networks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mtrex (Vision Bankcard, Inc.)	February 28, 2011	IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MTXEPS	October 31, 2011	Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Multi Service Corp	February 28, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Bankcard Services	October 31, 2011	Clearing & Settlement Loyalty Programs Payment Gateway/Switch Payment Processing - POS	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Credit Cards	July 31, 2011	Clearing & Settlement Issuer Processing Other Payment Gateway/Switch Payment Processing - ATM	NVision Group	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
National Fulfillment Services (NFS)	October 31, 2011	Authorization Clearing & Settlement Hosting Provider MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Information Solutions Cooperative	May 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Merchant Center	December 31, 2011	Authorization	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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National Merchant Center	December 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Processing Company	September 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Records Management	August 31, 2011	Other	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
National Systems Corporation / QuikOrder, Inc.	July 31, 2011	Authorization Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nationwide Payment Solutions	November 30, 2010	Authorization Clearing & Settlement Payment Gateway	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NBX Merchant Services, Inc. DBA Optimal Payments	December 31, 2011	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCMIC Finance Corporation	October 31, 2011	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NCO Group	November 30, 2010	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nebraska Electronic Transfer System, Inc.	November 30, 2011	Clearing & Settlement Payment Gateway/Switch Payment Processing - ATM	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nelnet Business Solutions, Inc	April 30, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NeoSpire, Inc.	April 30, 2011	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NETBilling	November 30, 2010	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetCentrix	April 30, 2011	Billing Management Clearing & Settlement Loyalty Programs Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	INFORMATION EXCHANGE, INC	<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
NetCentrix	April 30, 2011	Payment Processing - POS	INFORMATION EXCHANGE, INC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
netSpend Corporation	June 30, 2011	Clearing & Settlement Issuer Processing Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet Prepaid Services	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NetSuite	January 31, 2012	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Merchants	March 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NETWORK PROCESSING COMPANY S.A.E. (NPC)	June 30, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Network Solutions	November 30, 2011	Hosting Provider - Web	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Newtek Merchant Solutions	October 31, 2011	Clearing & Settlement Loyalty Programs	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NEXTAG, INC.	June 30, 2011	Hosting Provider IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NEXUS, S.A.	August 31, 2011	Authorization Clearing & Settlement Issuing Processing	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
nFinanSe Inc	June 30, 2011	Account Management Issuer Processing Prepaid Services	Security Horizon, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NIC Services, LLC	June 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
North American Bancard	October 31, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NPC Secure	March 31, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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NPC Secure	March 31, 2011	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NRT Technologies, Inc.	February 28, 2011	Authorization Clearing & Settlement Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nuance Communications, Inc.	July 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NYCE Payments Network, LLC	April 30, 2011	Authorization	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oak Leaf Systems, Inc.	February 28, 2011	Hosting Provider	Raven Eye	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Obopay	August 31, 2011	Clearing & Settlement MOTO Payment Processing Other	Digital Resources Group, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OCA S.A.	July 31, 2011	Issuer Processing Payment Gateway/Switch Payment Processing - POS	Cybsec S.A.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Official Payments Corporation	February 28, 2011	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ogone	February 28, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	NTT Security Limited	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OneBridge, Inc.	October 31, 2010	Issuing Processing Switching	Crowe Horwath LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Onestop Internet, Inc.	October 31, 2011	Merchant Services	Neohapsis, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Open Solutions	April 30, 2011	Issuing Processing Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Open Solutions Canada	July 31, 2011	Payment Gateway Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OpSource	February 28, 2011	Hosting Provider IPSP (E-commerce) MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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OpSource	February 28, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Opticard Payment Services Inc.	April 30, 2011	Clearing & Settlement Issuer Processing Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Optimal Payments	June 30, 2011	Clearing & Settlement Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle ATG Web Commerce On Demand	October 31, 2011	IPSP (E-commerce)	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle EasyPay	August 31, 2011	Hosting Provider IPSP (E-commerce)	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle E-Billing	August 31, 2011	Hosting Provider IPSP (E-commerce)	Coalfire Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oracle On Demand Service	August 31, 2011	Hosting Provider IPSP (E-commerce)	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORBIT Systems Inc.	February 28, 2011	Hosting Provider	Raven Eye	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORBITALL SERVICOS E PROCESSAMENTO DE INFORMACOES COMERCIAIS LTDA.	October 31, 2011	Authorization Hosting Provider Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	CPqD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ORCC - eCommerce Division: Columbus	November 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCC - eCommerce Division: Parsippany	October 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCC - eCommerce Division: Princeton	May 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ORCS Web, Inc.	May 31, 2011	Hosting Provider - Web	igxglobal, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OrderMotion	May 31, 2011	Payment Processing - Internet	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
OrderTalk	September 30, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OverDrive Inc	December 31, 2010	Clearing & Settlement Payment Gateway Payment Processing	NetWorks Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paciolan, Inc.	October 31, 2011	Hosting Provider Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Palm Coast Data	December 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAMS Lunchroom LLC	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Panasonic Avionics Corporation	April 30, 2011	Payment Gateway/Switch	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paramount Acceptance	June 30, 2011	Other Payment Gateway	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parkeon	May 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parkmobile USA, Inc.	December 31, 2011	Other	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Passkey International, Inc.	July 31, 2011	Other	IOActive Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Passport EFT Solutions	December 31, 2010	Authorization Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Passport Health Communications, Inc.	February 28, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Patronpath, LLC	December 31, 2011	IPSP (E-commerce)	Crowe Horwath LLP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pay DQ	November 30, 2010	Payment Gateway	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAY.ON	December 31, 2010	IPSP (E-commerce) Payment Gateway	Acertigo AG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayCommerce Inc.	October 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayJunction	April 30, 2011	Other Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayLeap LLC	February 28, 2011	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

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PayLeap LLC	February 28, 2011	Payment Gateway/Switch	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Data Systems	May 31, 2011	Clearing & Settlement Issuer Processing Merchant Services Payment Gateway/Switch Payment Processing - POS	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Processing, Inc.	April 30, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payment Service Network	December 31, 2010	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paymentus Corporation	October 31, 2011	Other Payment Gateway/Switch Payment Processing - POS	SPGuard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Paymetric	August 31, 2011	Authorization Clearing & Settlement Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pay-O-Matic Corp	March 31, 2011	Other	Jefferson Wells, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayPal	December 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	K3DES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PaySimple	September 30, 2011	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PayTrace	August 31, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payvision BV	August 31, 2011	Authorization IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Other Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PBD Worldwide Fulfillment Services	July 31, 2011	Clearing & Settlement	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
PBD Worldwide Fulfillment Services	July 31, 2011	Hosting Provider IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Peak 10, Inc.	December 31, 2011	Hosting Provider- Hardware	BrightLine CPAs and Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PFSweb, Inc.	April 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Phoenix Managed Networks, LLC	August 31, 2011	Other Payment Gateway/Switch	igxglobal, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PhoenixNap, LLC	January 31, 2011	Hosting Provider	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Phreesia	January 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pipeline Data	November 30, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pitney Bowes	March 31, 2011	Payment Gateway	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pivotal Payments	February 28, 2011	Clearing & Settlement Loyalty Programs Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Planet Payment	March 31, 2011	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"/>
Plug & Pay Technologies, Inc.	June 30, 2011	Clearing & Settlement MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POS Portal	August 31, 2011	Other	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Posatel Inc.	March 31, 2011	Authorization Clearing & Settlement	SPIguard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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Posatel Inc.	March 31, 2011	Issuing Processing Process Magnetic-Stripe Transactions Switching	SPGuard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POST Integrations, Inc. (Ebocom, LLC)	April 30, 2011	Clearing & Settlement	Verizon Business Network Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Powa Technologies	October 31, 2011	Payment Processing - Internet	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PowerPay, LLC	October 31, 2011	Other	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PreCash, Inc.	December 31, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Preferred Health Technology	August 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PREMIER TECHNOLOGIES PTY LTD	March 31, 2011	IPSP (E-commerce) Payment Gateway	Witham Laboratories	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prepaid Solutions Inc.	February 28, 2011	Clearing & Settlement Issuing Processing	INFORMATION EXCHANGE, INC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presto - Publix Super Markets	October 31, 2011	Other Switching	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Primoris Services LLC	July 31, 2011	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Princeton Payment Solutions, LLC	October 31, 2011	Payment Gateway/Switch	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Priority Payment Systems	April 30, 2011	Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PROCARD SERVICES FZ LLC	July 31, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proccard, S.A.	May 31, 2011	Billing Management Payment Gateway/Switch Payment Processing Payment Processing - ATM	Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Process America	September 30, 2011	Clearing & Settlement	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Process America	September 30, 2011	Merchant Services Payment Gateway/Switch Payment Processing - Internet	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ProfitStars	September 30, 2011	Payment Gateway	Coalfire Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Promoción y Operación S.A. de C.V. (PROSA)	November 30, 2011	Clearing & Settlement Issuer Processing Payment Gateway/Switch Payment Processing - ATM Payment Processing - POS	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ProPay USA, Inc.	June 30, 2011	Authorization Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propco Marketing	April 30, 2011	Loyalty Programs	Neohapsis, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PSCU Financial Services, Inc.	February 28, 2011	Payment Gateway	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PSiGate	April 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PSOnline, LLC	August 31, 2011	Other	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PSP Card Services Inc.	February 28, 2011	Issuing Processing Process Magnetic-Stripe Transactions	Control Gap Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pulse Network LLC	July 31, 2011	Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PURE COMMERCE PTY LTD	November 30, 2011	Account Management Back Office Services Clearing & Settlement Data Preparation Fraud and Chargeback Services Managed Services Other Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS Records Management	Vectra Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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
Qgiv	May 31, 2011	Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QS/1	June 30, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quality Technology Services	April 30, 2011	Hosting Provider Other	NDB Advisory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QuanComm, Inc.	July 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantum Services	September 30, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Raven Eye	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Qwest Communications	May 31, 2011	Hosting Provider Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rackspace Hosting	July 31, 2011	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems - ALOHA COMMAND CENTER	January 31, 2011	Payment Gateway	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems - ALOHA TAKEOUT	October 31, 2010	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems - CP GATEWAY	October 31, 2011	Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems - CPOnline	November 30, 2011	IPSP (E-commerce)	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radiant Systems - PCI DATA CENTERS	October 31, 2010	Hosting Provider	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rainbow Rewards	February 28, 2011	Loyalty Programs	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rapid Investments, Inc.	September 30, 2011	Issuer Processing	ControlCase LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ready Financial Group	July 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RealPage, Inc.	June 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rearden Commerce	April 30, 2011	IPSP (E-commerce) Other	IBM Internet Security Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recurly, Inc.	January 31, 2011	Hosting Provider Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Redbanc, S.A.	June 30, 2011	Clearing & Settlement Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Redcats USA	March 31, 2011	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Redfin Network, Inc.	October 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RegOnline	April 30, 2011	Authorization Clearing & Settlement Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resurgent Capital Services	August 31, 2011	Other	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Retail Decisions	October 31, 2011	3-D Secure Hosting Provider Clearing & Settlement Fraud and Chargeback Services Hosting Provider - Web Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Retail Point, LLC	July 31, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rev Worldwide, Inc.	May 31, 2011	Authorization Issuing Processing	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Revelex Corporation	September 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RevTrak, Inc	May 31, 2011	Authorization Payment Gateway	Coalfire Systems, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rewards Network	July 31, 2011	Loyalty Programs	Sunera	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RewardsNow	March 31, 2011	Loyalty Programs	AT&T Consulting Solutions, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RightNow Technologies, Inc.	April 30, 2011	Hosting Provider Other	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ROAM Data, Inc.	March 31, 2011	Payment Gateway/Switch	igxglobal, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RocketGate	October 31, 2011	Payment Gateway/Switch	IGX Global	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RSI International	January 31, 2011	IPSP (E-commerce) Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RT Lawrence	April 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rycom Inc	November 30, 2011	Network Provider/Transmitter	NCI (Net Cyclops Inc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
S1 Corp. - Postilion Retail POS Environment	October 31, 2011	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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S1 Corp. - Postilion Retail POS Environment	October 31, 2011	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sabre GetThere	November 30, 2011	Other Payment Gateway/Switch	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sabre Hospitality Solutions (SynXis)	October 31, 2011	Switching	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sabre, Inc.	July 31, 2011	Global Distribution System Hosting Provider - Web Other Payment Gateway/Switch	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sage Payment Solutions (formerly Verus Card Services)	July 31, 2011	Payment Processing - Internet	Verizon Business Network Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sallie Mae	April 30, 2011	Payment Gateway/Switch	Specialized Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Satellite Receivers, Ltd. (Cash Depot)	December 31, 2011	Other Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Savvis, Inc.	August 31, 2011	Other	COALFIRE SYSTEMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SBI VERITRANS CO., LTD	December 31, 2010	Clearing & Settlement Payment Gateway	ICMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SBW.com LLC	July 31, 2011	Payment Processing - Internet	Neohapsis	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ScholarChip Card Company, LLC	August 31, 2011	Payment Gateway/Switch Prepaid Services	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
School-Link Technologies	April 30, 2011	Other Payment Processing - Internet	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SecureNet	June 30, 2011	Authorization Clearing & Settlement Hosting Provider IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	RSM McGladrey Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SecureTrading Limited	June 30, 2011	Clearing & Settlement Fraud and Chargeback Services	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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SecureTrading Limited	June 30, 2011	Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet Payment Processing - MOTO	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SegPay	August 31, 2011	Clearing & Settlement Payment Processing - Internet	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sequoia Retail Systems	July 31, 2011	Hosting Provider Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Serve Virtual Enterprises, Inc.	May 31, 2011	Account Management Back Office Services Billing Management Clearing & Settlement Fraud and Chargeback Services Issuer Processing Loyalty Programs Merchant Services Network Provider/Transmitter Payment Processing - ATM Payment Processing - Internet Payment Processing - POS Prepaid Services Records Management	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Servebase	January 31, 2011	3-D Secure Access Control Server Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Foregenix	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ServiceU Corporation	April 30, 2011	Hosting Provider MOTO Payment Processing Payment Gateway	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Servicios Electrónicos Globales S.A. de C.V. (E-Global)	October 31, 2010	Authorization	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Servicios Electrónicos Globales S.A. de C.V. (E-Global)	October 31, 2010	Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions Switching	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SHC Direct	April 30, 2011	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shift4 DOLLARS ON THE NET	May 31, 2011	Payment Gateway/Switch	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sigma Micro	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signature Card Services	October 31, 2010	Loyalty Programs Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Simmons First National Corporation	September 30, 2011	Clearing & Settlement	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Simply Easier Payments	October 31, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SITA - PCI Common Use Platform	July 31, 2011	Managed Services Other	IBM Security Services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SITA Information Networking Computing, USA Inc.	April 30, 2011	Authorization Global Distribution System IPSP (E-commerce) Other Switching	IBM Internet Security Systems	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Six Card Solutions Luxembourg S.A.	April 30, 2011	Authorization IPSP (E-commerce) Payment Gateway Process Magnetic-Stripe Transactions	NTT Security Limited	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skipjack Financial Services	January 31, 2012	Authorization Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SlimCD	September 30, 2011	Merchant Services Payment Gateway/Switch	Enterprise Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Smart Business Technology, Inc	March 31, 2011	Authorization Clearing & Settlement Loyalty Programs Payment Gateway Switching	T3i	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SmartEtailng, Inc	September 30, 2011	Hosting Provider Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SOCIEDADE INTERBANCARIA E SISTEMA DE PAGAMENTOS SARL	January 31, 2012	Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SoftHotel	October 31, 2010	Payment Gateway	Verizon Business Network Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Softvoyage Inc	November 30, 2011	Payment Processing - Internet	Ubitrak	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SoundBite Communications	September 30, 2011	Other	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spacenet	May 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SpeedFC, Inc.	November 30, 2011	Hosting Provider Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Speedpay (Western Union Payment Services)	August 31, 2011	MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spendvision	April 30, 2011	Other	Integralis Ltd	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Square, Inc.	May 31, 2011	Payment Gateway/Switch Payment Processing - Internet	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stafford Associates	October 31, 2011	Managed Services	CrimsonSecurity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stamps.com	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
StarCite, Inc.	February 28, 2011	Payment Processing - Internet	RSM McGladrey, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sterling Payment Technologies	August 31, 2011	Clearing & Settlement IPSP (E-commerce) Loyalty Programs MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Sterling Payment Technologies	August 31, 2011	Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sterling Valley Systems, Inc.- Inntopia	July 31, 2011	Authorization MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STI PROCESSING LTD.	April 30, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	K3DES LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
StoneEagle Services, Inc.	October 31, 2011	Clearing & Settlement Issuer Processing Merchant Services Payment Gateway/Switch Payment Processing - Internet	Information Exchange Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stored Value Solutions	September 30, 2011	Hosting Provider IPSP (E-commerce) Payment Gateway	K3DES LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
StoreFinancial Services, LLC	December 31, 2010	Authorization Issuing Processing Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
StoresOnline, Inc. / iMergent, Inc	January 31, 2011	Hosting Provider Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Fulfillment Group / Dynamic Resource Group (SFG/DRG)	August 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STRATEGIC PAYMENTS SERVICES PTY LTD	April 30, 2011	Issuing Processing Payment Gateway/Switch Payment Processing - ATM Payment Processing - MOTO Payment Processing - POS	Verizon Business	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strategic Profits	April 30, 2011	Hosting Provider - Web Managed Services	SPIguard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Strategic Profits	April 30, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	SPGuard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stripe, Inc	March 31, 2011	Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SunGard Availability Services	February 28, 2011	Hosting Provider	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SunGard Public Sector	October 31, 2010	Hosting Provider Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Superior Financial Systems, LLC	September 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Synapse Group, Inc.	October 31, 2011	Other	Neohapsis Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
T.K. Keith Company, Inc. (dba Primax)	July 31, 2011	Other	Verizon Business Network Services Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
T2 Systems, Inc.	November 30, 2011	MOTO Payment Processing Other Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TalentBeat, Inc	September 30, 2011	Payment Gateway Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tangible Software	December 31, 2011	Merchant Services Payment Gateway/Switch Payment Processing - Internet	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TD Merchant Services	March 31, 2011	Authorization	Telus Security Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tecnicard Inc	May 31, 2011	Authorization Clearing & Settlement Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Teleflora	February 28, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleformix, LLC	September 30, 2011	Clearing & Settlement Loyalty Programs	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telekenex, Inc.	October 31, 2011	Other	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
Teleperformance Brazil	April 30, 2011	Hosting Provider	British Telecom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teleperformance USA	February 28, 2011	MOTO Payment Processing	AT&T Consulting Solutions, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telered S.A.	February 28, 2011	ATM Processing Debit Card Processing POS Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TeleTech Holdings	August 31, 2011	MOTO Payment Processing Other	AT&T Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telvista - Grupo Tecnico de Servicios	January 31, 2012	Account Management Other Payment Processing - MOTO	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Teranet Enterprises Inc.	April 30, 2011	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Terremark North America, Inc.	December 31, 2011	Hosting Provider - Web Hosting Provider- Hardware	BrightLine CPAa & Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tessitura Network, Inc.	May 31, 2011	Authorization MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
T-Gate LLC	November 30, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The Bancorp Bank	September 30, 2011	Issuing Processing	FishNet Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The DataBase Group	September 30, 2011	Loyalty Programs Payment Gateway	Specialized Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The Members Group	January 31, 2012	Other	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The Shubert Organization	February 28, 2011	Authorization IPSP (E-commerce) MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Thermeon	May 31, 2011	Hosting Provider - Web Managed Services Payment Processing - POS	Tevora Business Solutions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Threshold Financial Technologies	June 30, 2011	Switching	Control Gap Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ticketmaster, LLC	June 30, 2011	MOTO Payment Processing Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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Ticketmaster, LLC	June 30, 2011	Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TicketNetwork, Inc.	November 30, 2011	Hosting Provider Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tickets.com Advantix	November 30, 2010	Authorization Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tickets.com ProVenue	January 31, 2011	Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tickets.com ProVenue Elite	December 31, 2011	Authorization MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tickets.com ProVenue Online	January 31, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TIES	January 31, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Time Customer Service	July 31, 2011	Other Payment Gateway/Switch Payment Processing - Internet	Neohapsis, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TIO Networks Corp	October 31, 2010	Payment Gateway	SPIguard Security Solutions Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tix, Inc.	July 31, 2011	Other	Compass IT Compliance, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Card, Inc.	May 31, 2011	Other Payment Gateway	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Merchant Services	February 28, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TouchNet	April 30, 2011	Payment Gateway/Switch	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Town North Bank Credit Card Services	February 28, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Transaction Network Services (TNS)	June 30, 2011	Other Payment Gateway Switching	Trustwave	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transaction Network Services (TNS) – TNSPay CNP Gateway	June 30, 2011	Payment Gateway	Trustwave	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transaction Processing Partners	May 31, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transactis	June 30, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet	INFORMATION EXCHANGE, INC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transbank, S.A.	December 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transcom North America/Asia	January 31, 2011	MOTO Payment Processing Other	Sunera LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TransCore	April 30, 2011	Hosting Provider MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TransFirst	May 31, 2011	Back Office Services Clearing & Settlement Fraud and Chargeback Services Merchant Services Other Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	Solutionary, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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TransFirst	May 31, 2011	Payment Processing - POS	Solutionary, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transnational Bankcard, Inc.	January 31, 2011	Other	Valcom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TransPerfect Translations Inc.	December 31, 2011	Other	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TransUnion Interactive, Inc.	November 30, 2011	Other	SecurityMetrics, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tranzact	October 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Travelport GDS	February 28, 2011	IPSP (E-commerce) Payment Gateway	Jefferson Wells Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tridata, Inc. - Datalink Bankcard Services	December 31, 2010	Loyalty Programs Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trilegiant	December 31, 2011	Authorization MOTO Payment Processing Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Triplefin	July 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TriSource Solutions, LLC (formerly Nobel EFT)	September 30, 2011	Clearing & Settlement	COALFIRE SYSTEMS, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tropical Productions	June 30, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - Internet	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TrustCommerce	April 30, 2011	Payment Gateway Process Magnetic-Stripe Transactions	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TRXSERVICES LLC	October 31, 2011	Payment Gateway	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSD Rental	January 31, 2011	Payment Gateway/Switch	Coalfire Systems, Inc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS (Issuing Processing)	January 31, 2012	Authorization Issuing Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Acquiring Solutions (formerly Vital Processing Services)	April 30, 2011	Authorization Clearing & Settlement Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Customer Insight	January 31, 2012	Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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TSYS Digital Document System	February 28, 2012	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS iSolutions	January 31, 2012	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Loyalty	July 31, 2011	Loyalty Programs	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Managed Services - Myersville (Merlin Solutions)	April 30, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Merchant Solutions	January 31, 2012	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS Prepaid	July 31, 2011	Authorization Issuing Processing MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TSYS SERVICOS DE TRANSACOES ELETRONICAS LTDA. (TSYS TS Prime Latin America)	November 30, 2011	Authorization Clearing & Settlement Issuing Processing Loyalty Programs MOTO Payment Processing Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Twin Oaks	February 28, 2011	Billing Management Payment Processing - MOTO	UHY Advisors TX, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TxVia	January 31, 2011	Authorization Clearing & Settlement Issuing Processing Payment Gateway Switching	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
U.S. Bank Access Online	July 31, 2011	Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
U.S. Payments	December 31, 2010	MOTO Payment Processing Payment Gateway	403 Labs, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UKRAINIAN NATIONAL PAYMENT CARD JSC (UKRCARD JSC)	December 31, 2010	Other	Trustwave Ltd.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ukrainian Processing Center (UPC)	September 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing MOTO Payment Processing Payment Gateway	SRC Security Research & Consulting GmbH (SRC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Ukrainian Processing Center (UPC)	September 30, 2011	Process Magnetic-Stripe Transactions Switching	SRC Security Research & Consulting GmbH (SRC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UltraCart	September 30, 2011	Merchant Services Payment Processing - Internet	Compliance Point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UMS Banking	November 30, 2011	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unirush, LLC (Rush Card)	December 31, 2011	Payment Gateway	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
United Bank Card	July 31, 2011	Clearing & Settlement Merchant Services	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UNITED CARD SERVICE	January 31, 2011	Back Office Services Billing Management Clearing & Settlement Data Preparation Fraud and Chargeback Services Issuing Processing Loyalty Programs Merchant Services Payment Processing - ATM Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS Records Management	Jet Infosystems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
United Merchant Services, Inc. (UMSI)	April 30, 2011	Fraud and Chargeback Services Merchant Services Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
United Payment Services	January 31, 2011	Authorization Clearing & Settlement MOTO Payment Processing Other Payment Gateway	Accudata Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
United States Department of The Treasury, Financial Management Service	March 31, 2011	Payment Gateway	SecureState	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UniteU Technologies, Inc	August 31, 2011	Hosting Provider Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Universal Money Centers Inc.	September 30, 2011	Clearing & Settlement Merchant Services Payment Gateway/Switch Payment Processing - ATM	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UrbanStyle, Inc.	December 31, 2011	Hosting Provider	Compass IT Compliance, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US ALLIANCE GROUP, INC	November 30, 2011	Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank - ATM Banking	April 30, 2011	Authorization Clearing & Settlement Other Process Magnetic-Stripe Transactions Switching	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank - Gaming Services	April 30, 2011	Authorization Clearing & Settlement Other Process Magnetic-Stripe Transactions Switching	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank - Voyager	July 31, 2011	Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank E-Payment Service	January 31, 2011	IPSP (E-commerce) Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank Multiservice Aviation	December 31, 2011	Payment Gateway/Switch	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
US Bank Retail Payment Solutions - Integrated Card Systems	December 31, 2011	Account Management Clearing & Settlement Fraud and Chargeback Services Issuing Processing Other	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA ePay	April 30, 2011	Authorization Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Fulfillment, Inc.	November 30, 2011	Authorization Clearing & Settlement Hosting Provider	AT&T Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Payment Systems, Inc.	December 31, 2010	Authorization Clearing & Settlement	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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USA Payment Systems, Inc.	December 31, 2010	Process Magnetic-Stripe Transactions Switching	K3DES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA Technologies	January 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
USA800	September 30, 2011	MOTO Payment Processing Payment Gateway	IOActive, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ValuCard Nigeria Plc	October 31, 2010	3-D Secure Access Control Server Authorization Issuing Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VALUE PAY SERVICES LLC, AN IPC COMPANY	November 30, 2011	Payment Gateway/Switch Payment Processing - Internet	IBM Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Value Payment Systems, LLC.	December 31, 2010	IPSP (E-commerce) MOTO Payment Processing Payment Gateway	SAIC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vanco Services	January 31, 2011	Payment Gateway Process Magnetic-Stripe Transactions	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vantiv (a.k.a. Fifth Third Processing Solutions) – Acquiring Systems	June 30, 2011	Authorization Clearing & Settlement MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vantiv (a.k.a. Fifth Third Processing Solutions) – Issuing and Switch Providing Systems	June 30, 2011	Authorization Clearing & Settlement Issuing Processing Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Varolii Corporation	March 31, 2011	Other Payment Gateway/Switch	Brightline CPAs & Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VEGAS.COM	July 31, 2011	Loyalty Programs MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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List of Compliant Service Providers - All

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VEGAS.COM	July 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vendmore Systems, LLC (StadiumVIP, LLC)	November 30, 2010	Authorization Clearing & Settlement	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VenTek International	November 30, 2011	Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventus Networks	October 31, 2010	Other	UHY Advisors TX, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Veracity Payment Solutions	December 31, 2010	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VERePAY (formerly VEReFIED)	October 31, 2010	MOTO Payment Processing Payment Gateway	Solutionary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifi	June 30, 2011	Hosting Provider Payment Processing - Internet	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VeriFone - PAYware Connect	June 30, 2011	Authorization Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifone – WAY Payment Gateway	October 31, 2011	Payment Gateway/Switch	Network Security Professionals, Incorporated (NetSPI)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verifone Transportation Systems	April 30, 2011	Authorization Clearing & Settlement Payment Gateway Process Magnetic-Stripe Transactions	Fortrex Technologies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VeriFone VeriShield Protect	July 31, 2011	Other Payment Gateway	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verizon Business (formerly MCI)	November 30, 2010	Payment Gateway Switching	TrustWave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verizon Business Global Services System Integration (VB-GSSI)	January 31, 2011	Payment Gateway	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verizon Business Remote Application Management	February 28, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verizon Computing as a Service	June 30, 2011	Hosting Provider	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Verrus Mobile Technologies	November 30, 2011	Authorization	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Verrus Mobile Technologies	November 30, 2011	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VERSATILE TECHNOLOGY INC.	June 30, 2011	Authorization Clearing & Settlement IPSP (E-commerce) MOTO Payment Processing Other Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vesdia	April 30, 2011	Loyalty Programs	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vesta Corporation	June 30, 2011	MOTO Payment Processing Other Payment Gateway	AT&T Consulting, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VetCentric, Inc.	April 30, 2011	IPSP (E-commerce) Payment Gateway	Coalfire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VICTORIABANK	December 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Other Payment Gateway Process Magnetic-Stripe Transactions Switching	Trustwave	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vindicia	March 31, 2011	Other Payment Gateway	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Visa Argentina S A (VASA)	August 31, 2011	3-D Secure Access Control Server Authorization Clearing & Settlement IPSP (E-commerce) Issuing Processing Loyalty Programs MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions Switching	Xtrategies, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Visa Inc. (including Visa Debit Processing)	June 30, 2011	3-D Secure Hosting Provider	Trustwave	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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SERVICE PROVIDER	VALIDATION DATE	SERVICES COVERED BY REVIEW (1)	ASSESSOR	AP	CEMEA	LAC	NA
Visa Inc. (including Visa Debit Processing)	June 30, 2011	Account Management Back Office Services Billing Management Clearing & Settlement Data Preparation Fraud and Chargeback Services Hosting Provider - Web Hosting Provider- Hardware Issuer Processing Loyalty Programs Managed Services Merchant Services Network Provider/Transmitter Payment Gateway/Switch Payment Processing - ATM Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS Prepaid Services Records Management Tax/Government Payments	Trustwave	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Visa Intellilink	December 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Visa Processing Services Pte Ltd	January 31, 2011	Authorization Clearing & Settlement Hosting Provider Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	SISA Information Security Pvt Ltd.,	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
VisionOne	September 30, 2011	IPSP (E-commerce) Payment Gateway	IBM Security Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VitalChek	October 31, 2011	IPSP (E-commerce) MOTO Payment Processing Payment Gateway Process Magnetic-Stripe Transactions	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Voice Data Solutions	October 31, 2011	Other	SecurityMetrics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Volusion	January 31, 2011	Hosting Provider	Payment Software Company (PSC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Voxeo Corporation	December 31, 2011	Other	Sunera LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
VXI Global Solutions, Inc	October 31, 2010	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WageWorks	September 30, 2011	Clearing & Settlement Loyalty Programs	RSM McGladrey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Washington Metropolitan Area Transit Authority	December 31, 2010	Payment Gateway	ControlCase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WEB ACTIVE CORPORATION PTY LTD (eWay)	August 31, 2011	Payment Gateway/Switch Payment Processing - Internet	Stratsec	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
West - Managed Call Center Services	September 30, 2011	Account Management Billing Management	Continuum Worldwide Corporation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Business Services	April 30, 2011	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Customer Management Group - Work At Home (WCMG - WAH)	September 30, 2011	Account Management Billing Management	Continuum Worldwide	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Direct - Direct Response	April 30, 2011	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Direct - Smartsell	October 31, 2011	Other	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
West Interactive DataGuard	April 30, 2011	MOTO Payment Processing	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wipro Limited	September 30, 2011	Other	SISA Information Security Pvt Ltd	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wiretrust	July 31, 2011	Payment Gateway	Coalfire Systems. Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WorkflowOne, Inc.	December 31, 2011	Other	Protiviti, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
World Access Service Corp	January 31, 2011	IPSP (E-commerce)	Trustwave	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WorldPay (UK) Limited - PaymentTrust (High Capacity Gateway)	March 31, 2011	3-D Secure Access Control Server Account Management Clearing & Settlement Fraud and Chargeback Services Loyalty Programs Payment Gateway/Switch	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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WorldPay (UK) Limited - PaymentTrust (High Capacity Gateway)	March 31, 2011	Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS Prepaid Services	Arsenal Security Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WorldPay US, Inc.	May 31, 2011	Authorization Clearing & Settlement IPSP (E-commerce) Loyalty Programs Payment Gateway Process Magnetic-Stripe Transactions Switching	Verizon Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wyndham Hotel & Resorts	February 28, 2011	Authorization IPSP (E-commerce) Loyalty Programs Other	Protiviti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Xtec	April 30, 2011	Clearing & Settlement Payment Gateway/Switch	Information Exchange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yahoo! Stores	November 30, 2010	IPSP (E-commerce)	Accuvant, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
YALAMANCHILI SOFTWARE EXPORTS (P) LTD	June 30, 2011	Authorization Clearing & Settlement Hosting Provider Issuing Processing MOTO Payment Processing Process Magnetic-Stripe Transactions Switching	SISA Information Security (P) Ltd	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yapstone Inc.	April 30, 2011	Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO	BrightLine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yes-Pay International Ltd.	July 31, 2011	Issuer Processing Payment Gateway/Switch Payment Processing - Internet Payment Processing - MOTO Payment Processing - POS	Fortconsult	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Yodlee	December 31, 2010	Hosting Provider IPSP (E-commerce)	AT&T Consulting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zagrebačka banka d.d.	January 31, 2011	Authorization Clearing & Settlement	IBM Polska	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZEUS Corporation	October 31, 2011	3-D Secure Hosting Provider Account Management Billing Management Clearing & Settlement Payment Gateway/Switch Payment Processing - Internet Payment Processing - POS	NTT Data Security Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZirMed, Inc.	April 30, 2011	Payment Gateway	403 Labs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zuora, Inc.	June 30, 2011	Authorization Payment Gateway	Digital Resources Group (DRG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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