



November 14th, 2011

/n software
Attn: Geoffrey Osborne
5007 Southpark Drive, Suite 240
Durham, NC 27713

Dear Geoffrey:

The below is a compilation of two previous certifications. This software has met the following Paymentech standards for our UTF 1.97 message format.

Please note: The below listed certification items were completed in 2009 and apply only to the Restaurant and Lodging industries.

- **Level of Certification:** Class B
- **Reason for Certification:** New Industry – Lodging and Restaurant
- **Chase Paymentech Host Platform:** Terminal Capture
- **Communication:** NetConnect
- **Industry:** Restaurant
- **Transactions successfully completed:**
 - **Credit:** Sale, Auth Only, Return, Void/TAS Reversals, Prior/Force, Card Not Present Sales
- **Supported Tokens:** Token Allowed “TAY”, POS Retrieval Reference Number “RN”, Credit Prepaid “CPY”, Card Verification Data “CV”
- **Cards successfully tested:** Visa, MasterCard, Discover, Amex, Diners, & JCB
- **Industry:** Lodging
- **Transactions successfully completed:**
 - **Credit:** Auth Only, Return Void/TAS Reversal, Prior/Force, Card Not Present, Visa Incremental, Visa Authorization Reversal.
 - **Supported Tokens:** Token Allowed “TAY”, POS Retrieval Reference Number “RN”, Credit Prepaid “CPY”, Card Verification Data “CV”
 - **Cards successfully tested:** Visa, MasterCard, Discover, Amex, Diners, & JCB
 - **Chase Paymentech Host Platform:** Host Capture
 - **Industry:** Debit, Gift Card, EBT
- **Transactions successfully completed:**
 - **Debit:** Sale, Sale w/Cash Back, Return
 - **Gift Card:** Issuance/Add Value, Activation, Deactivation, Reactivation, Redemption w/CVD, Void, Prior Issuance, Prior Activation, Prior Redemption, Partial Redemption, Balance Inquiry w/CVD
 - **EBT:** Cash Benefit Sale, Sale with Cash Back, Food Stamp Sale, Cash Benefit Prior Auth w/ Cash Back, Food Stamp Prior Auth, Food Stamp Return and Balance Inquiry.
 - **Supported Tokens:** Token Allowed “TAY”, Card Verification Data “CV”, Duplicate Checking “DU00 & DU02”
- **Product Name:** Paymentech Integrator V6
- **System Information:**
 - Application Name (7): IBIZINT
 - Release Date (6): 082608
 - Version (10): 6.0
- **Miscellaneous:** 1.) Middle-ware, receipts not supported/verified 2.) Duplicate Checking 02 Supported 3.) AVS and CVD Supported on Credit 4.) CVD Supported on Gift Card 5.) HCS and TCS

Transactions are handled separately. (*TCS Debit Term Flag must be set to N on Host*) 6.) HCS Batch Release Supported 7.) PA-DSS validated on Version 6

Please note: The below listed certification items were completed in 2008 and apply only to the Retail, Direct Marketing and Ecommerce industries.

- **Level of Certification:** Class B
- **Reason for Certification:** Adding support for IIAS, Canadian Debit, Reversal Advice
- **Paymentech Host Platform:** Host Capture
- **Industry:** Retail, Retail IIAS, Canadian Debit, Direct Marketing, Ecommerce
- **Communication:** NetConnect
- **Transactions successfully completed:**
 - **Credit:** Sale, Auth Only, Return, Void, Prior/Force, Batch Release and Batch Inquiry. Sale and Return on IIAS transactions
 - **Debit:** Sale and Return
 - **Stored Value:** Issuance/Add Value, Activation, Deactivation, Reactivation, Redemption, Void, Prior Issuance, Prior Activation, Prior Redemption, Partial Redemption, Balance Inquiry
 - **EBT:** Cash Benefit Sale, Sale with Cash Back, Food Stamp Sale, Cash Benefit Prior Auth w/o Cash Back, Food Stamp Prior Auth, Food Stamp Return and Balance Inquiry.
 - **Canadian Debit:** Current Key Request, Sale, Sale w/Cash Back, MAC Reversal, Return, Void
- **Credit Cards successfully tested:** Visa, MasterCard, Discover, Amex, Diners, & JCB
- **Product Name:** Paymentech Integrator V6
- **System Information:**
 - Application Name (7): IBIZINT
 - Release Date (6): 050108
 - Version (10): VERSION6.0
- **Miscellaneous:** 1.) Reversal Advice supported on Canadian Debit transactions 2.) HC Token supported for IIAS transactions 3.) Canadian Debit surcharging supported 4.) Middle-ware, receipts not supported/verified 4.) Duplicate Checking 00, 02 5.) Block Activations not supported on SV. 6.) AVS and CVD Supported on Credit 7.) CVD Supported on SV 8.) Visa transactions settled with a changed amount from the original authorization will result in a downgrade. 9.) Dial back-up not supported

This is a certification of the front end message formats only and does not imply interchange qualification. Please monitor qualification immediately upon placing a merchant in production. If a problem is identified by anyone using this product in the production environment, Chase Paymentech will request that these problems be addressed in a timely manner, and a re-certification be completed.

In the future, if you make changes to the software, it is required that you complete a re-certification project. **All re-certifications must be done using the spec version that is current at the time of the new certification, and must include all features listed as Mandatory Certification Requirements. Waivers will not be granted.** Please contact the Integrator Relationship Management department to coordinate at: IRMSupport@ChasePaymentech.com.

We offer a 24-hour Advanced Product Support Help Desk for our VAR's. Please feel free to contact them at 1-800-254-9556.

Sincerely,
Integrator Relationship Management