



List of Compliant Service Providers

As Of August 31, 2008

The companies listed below successfully completed a CISP review based on the PCI Data Security Standard.

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

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

Visa U.S.A. Cardholder Information Security Program (CISP)



List of Compliant Service Providers - All

| SERVICE PROVIDER | VALIDATION DATE | SERVICES COVERED BY REVIEW (1) | ASSESSOR |
|---|-------------------|--|-------------------------------|
| 1ShoppingCart.com | June 30, 2008 | Internet Payment Processing | Security Metrics |
| 1st Americard | March 31, 2008 | Merchant Payment Services | Trustwave |
| 3Delta Systems | July 31, 2007 | Merchant Payment Services | Fortrex Technologies |
| 3Pea Technologies, Inc | May 31, 2008 | Prepaid Card Processing | SecurityMetrics |
| A3 IT Solutions | November 30, 2007 | Managed Hosting | Trustwave |
| AAFES | July 31, 2008 | Managed Hosting Payment Gateway Payment Processing | IBM Internet Security Systems |
| ABC Financial | May 31, 2008 | Account Billing Services | Trustwave |
| Academy Collection Service | October 31, 2007 | Debt Collection Agency | Self-Assessment |
| Accel Networks | January 31, 2008 | Wireless Payment Processing | Trustwave |
| AccountNow | June 30, 2008 | Account Management Services | Trustwave |
| Accounts Receivable Management (ARM) | June 30, 2008 | Account Collections | Self-Assessment |
| ACH Direct | November 30, 2007 | Merchant Payment Processing | RSM McGladrey |
| ACI Worldwide | April 30, 2008 | Merchant Payment Processing | Solutionary, Inc |
| ACS Government and Community Solutions | August 31, 2008 | Payment Processing | Jefferson Wells |
| Acxiom ICS/BNS Core & ISC/BNS Proprietary | August 31, 2008 | Bankruptcy Notification Services | Verisign |
| Acxiom ICS/BNS Proprietary - 1 & 2 | August 31, 2008 | | Verisign |

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Inclusion on this list indicates only that the service provider successfully completed a CISP assessment following requirements prescribed for their CISP Level, based on the report of an independent security assessor. Visa does not endorse the service providers or their business processes or practices.

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List of Compliant Service Providers - All

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|---------------------------------------|--------------------|---|-----------------------------------|
| Adepra | December 31, 2007 | Call Center Services Fraud and Chargeback Services | Trustwave |
| Adteractive, Inc. | February 28, 2008 | Merchant Digital Marketing | Digital Resources Group (DRG) |
| Aegis Communications | December 31, 2007 | Call Center Services | K3DES |
| Affinity Solutions | November 30, 2007 | Loyalty Programs | Solutionary |
| AHT Services | July 31, 2008 | Payment Gateway | Trustwave |
| Airlines Reporting Corporation | February 28, 2008 | Payment Processing | Verisign |
| Alaska Option Services | April 30, 2008 | EFT Processing | K3DES |
| Aliaswire | October 30, 2007 | Payment Gateway | IGX Global |
| Alliance Data - Network Services | October 31, 2007 | Merchant Payment Processing | Cybertrust |
| Alliance Data - Remittance Processing | May 31, 2008 | Remittance Processing | Cybertrust |
| Alliance Data - Retail Services | January 31, 2008 | Back Office Services for marketing and collection | Cybertrust |
| Alliance Entertainment Corp | June 30, 2008 | Payment Gateway | Solutionary |
| Alta Resources | April 30, 2008 | Account Billing Services Payment Processing | IBM Internet Security Systems |
| Amazon.com | October 31, 2007 | Internet Payment Processing | Trustwave |
| American Data Technology | April 30, 2008 | Managed Hosting | Self-Assessment |
| Americaneagle.com | November 30, 2007 | Co-Location Hosting Managed Hosting Managed Merchant Hosting Physical Security | Fortrex Technologies |
| Andera, Inc. | September 30, 2007 | New Accounts Online | Self-Assessment |
| Angel.com | October 31, 2007 | Account Management Services | Self-Assessment |
| Aplus.Net | July 31, 2008 | Internet Payment Processing | Security Metrics |
| Applied Card Systems | July 31, 2008 | Credit Card Account Servicing | Self-Assessment |
| Apriva | July 31, 2008 | Merchant Payment Processing | Trustwave |
| Arcaneo | December 31, 2007 | Web-based Reporting | Self-Assessment |
| Ariba Inc | May 31, 2008 | Expense Management | Payment Software company (PSC) |
| Arise Virtual Solutions | May 31, 2008 | Payment Transmission Services | Verisign |
| Art Technology Group (ATG) | November 30, 2007 | Payment Gateway | Payment Software company (PSC) |
| Arvato Finance Services Limited | July 31, 2008 | Payment Processing | Acertigo AG - An EXCELSIS Company |

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List of Compliant Service Providers - All

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| AT&T Managed Services - AT&T Enhanced VPN Services, AT&T VPN Services, AT&T Private Network Transport Services | July 31, 2008 | Managed MPLS VPN | Trustwave |
| AT&T Managed Services - AT&T Network Based IP VPN Remote Access Service / AT&T VPN Tunneling Service | May 31, 2008 | Managed VPN | Trustwave |
| AT&T Managed Services - Endpoint Security | July 31, 2008 | Managed Security | Trustwave |
| AT&T Managed Services - Intrusion Detection Services | July 31, 2008 | Managed Security | Trustwave |
| AT&T Managed Services - Intrusion Prevention Services | July 31, 2008 | Managed Security | Trustwave |
| AT&T Managed Services - IP Telephony and LAN Services | July 31, 2008 | Managed VPN | Trustwave |
| AT&T Managed Services - Managed Router Services | July 31, 2008 | Managed VPN | Trustwave |
| AT&T Managed Services - Network Based Firewall | July 31, 2008 | Managed Security | Trustwave |
| AT&T Managed Services - Premises Firewall | July 31, 2008 | Managed Security | Trustwave |
| AT&T Managed Services - Transaction Routing Service | July 31, 2008 | Payment Transmission Service | Trustwave |
| AT&T Managed Services - VoiceTones | July 31, 2008 | Data Services IVR Services | Trustwave |
| Atlantech Online, Inc | July 31, 2008 | Data-Center Hosting Physical Security | TrustWave |
| AuBeta Networks Corporation | June 30, 2008 | Payment Transmission Services | Trustwave |
| Authorize.NET | November 30, 2007 | Internet Payment Processing | Trustwave |
| BA Merchant Services | March 31, 2008 | Payment Processing | Trustwave |
| Bank Card Services, Inc | May 31, 2008 | Merchant Payment Processing | Trustwave |
| BankersBank Card Services | November 30, 2007 | Back Office Services for marketing and collection | Self-Assessment |
| Bankserv | October 31, 2007 | Merchant Payment Processing | Payment Software Company (PSC) |
| Beanstream | August 31, 2007 | Internet Payment Processing | Dyntek |
| BearingPoint ePay | November 30, 2007 | Internet Payment Processing | Trustwave |
| BillMatrix | February 28, 2008 | Bill Payment Processing | Trustwave |

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List of Compliant Service Providers - All

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|---|------------------------|------------------------------------|--------------------------------|
| Blackboard | May 31, 2008 | Merchant Payment Processing | Trustwave |
| Bluefin Payment Systems | October 31, 2007 | Merchant Payment Processing | 403 Labs |
| BluePay | May 31, 2008 | Merchant Payment Processing | Trustwave |
| BSG Payments (formerly Billing Concepts) | November 30, 2007 | Merchant Payment Processing | Trustwave |
| Business Data Record Services | November 30, 2007 | Records Management Tape Storage | RSM McGladrey |
| Caledon Card Systems | June 30, 2008 | Payment Processing | MTS Allstream |
| Capital Card Services | April 30, 2008 | Credit Card Services | Trustwave |
| Card Management Corp. | August 31, 2008 | Credit Card Services | Crowe Chizek |
| Card Tranz, Inc. | June 30, 2007 | Merchant Payment Processing | Trustwave |
| Cardholder Brokerage Services, Inc. (CBSI) | July 31, 2008 | Account Management Services | Self-Assessment |
| Cardinal Commerce Corp. | December 31, 2007 | Verified by Visa Merchant Services | Payment Software Company (PSC) |
| CardService International, a First Data Company | August 31, 2007 | Merchant Payment Processing | Trustwave |
| Cardtronics EFT | May 31, 2008 | ATM Processing | K3DES |
| Cardworks Processing | August 31, 2008 | Payment Processing | Accuvant |
| Cardworks Servicing LLC | February 28, 2008 | Account Management Services | Jefferson Wells |
| Carlson Marketing Worldwide (Visa Data Track) | March 31, 2008 | Visa Data Track | Trustwave |
| Carlson Marketing Worldwide (Visa Extras) | June 30, 2008 | Visa Extras | Trustwave |
| CartManager | February 28, 2008 | Payment Processing | Trustwave |
| Cash Systems | November 30, 2007 | ATM Processing | Information Exchange |
| CashLINQ Group, LLC | August 31, 2008 | Merchant Payment Services | SecurityMetrics |
| Catalyst Payments | April 30, 2008 | Merchant Payment Processing | Trustwave |
| Cboss | November 30, 2007 | Payment Processing | SecurityMetrics |
| CCBill | January 31, 2008 | Internet Payment Processing | Chief Security Officers |
| Center Partners | October 31, 2007 | Call Center Services | Verisign |
| Central Coast Processing | April 30, 2008 | Payment Processing | 403 Labs |
| Central States Indemnity | November 30, 2007 | Payment Processing | FishNet Security |
| Centrix Bank – LockBox Service | May 31, 2008 | Payment Gateway | SecurityMetrics |
| Century Bankcard Services | May 22, 2008 | Merchant POS Processing | Information Exchange |

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| Certain Software | February 28, 2008 | Web-based Reporting | Payment Software Company (PSC) |
| Certified Payments | June 30, 2007 | Payment Processing | Trustwave |
| Chase Loyalty Solutions | December 31, 2007 | Merchant Payment Processing | Trustwave |
| Chase Paymentech Solutions, LLC. | January 31, 2008 | Gift Card Processing Internet Payment Processing Payment Processing | Trustwave |
| ChockStone | July 31, 2007 | Gift Card Processing Merchant Payment Processing Stored Value Card Processing | Trustwave |
| ChoicePay | September 30, 2007 | Internet Payment Gateway | K3DES |
| Chrislands, Inc | November 30, 2007 | Managed Merchant Hosting | Raven Eye |
| Cintas Document Management | June 30, 2008 | Off Site Data Protection | Self-Assessment |
| CityXpress | February 28, 2008 | Internet Payment Gateway | Trustwave |
| ClearCommerce | May 31, 2008 | Internet Payment Processing Verified by Visa Hosted Payer Authentication | Trustwave |
| Clearent | April 30, 2008 | New Merchant Accounts Report Processing | Trustwave |
| ClearTran | January 31, 2008 | Merchant Payment Processing | SecurityMetrics |
| Columbus Data | January 31, 2008 | ATM Processing | Information Exchange |
| Comdata Processing Systems | August 31, 2007 | Payment Processing | K3DES |
| Commerciant | October 31, 2007 | Payment Processing | Trustwave |
| Communications Data Services | May 31, 2007 | Order Fulfillment | RSM McGladrey |
| Complianthost.com, a GSI Service Offering | July 31, 2008 | Data-Center Hosting Managed Hosting Physical Security | Solutionary |
| Comstar Interactive | April 30, 2008 | Internet Payment Processing Mobile Payment Processing Wireless Payment Processing | Trustwave |
| Concord EFS, a First Data Company | August 31, 2007 | Payment Processing | Trustwave |
| Concord Emerging Technologies, a First Data Company | August 31, 2007 | Merchant Payment Processing | Trustwave |
| Concord Payment Services, a First Data Company | August 31, 2007 | Payment Processing | Trustwave |
| Concur | February 28, 2008 | Travel Profile Services | Self-Assessment |

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

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|---|--------------------|---|--------------------------------|
| Deposit Computer Services, Inc | July 31, 2008 | Account Billing Services Dispute Resolution | Self-Assessment |
| DHD Media | June 30, 2008 | Internet Payment Processing | Trustwave |
| Digital Payment Technologies | May 31, 2008 | Payment Processing | Payment Software company (PSC) |
| Digital River | July 31, 2008 | Internet Payment Processing | CyberTrust |
| Direct Mail Processors | February 28, 2008 | Merchant Payment Services | Fortrex Technologies |
| DST Output, LLC | January 31, 2008 | Payment Processing | FishNet Security |
| Ebocom, LLC | April 30, 2008 | Payment Processing | CyberTrust |
| eCommLink | November 30, 2007 | Debit Card Processing Stored Value Card Processing | RSM McGladrey |
| ECS/PayByComputer | August 31, 2007 | Internet Payment Gateway | IGX Global |
| EDS Commercial Card | May 31, 2008 | Payment Processing | Trustwave |
| EDS Consumer Card Services | September 30, 2007 | Payment Processing | Trustwave |
| EDS Deposit Systems | September 30, 2007 | Payment Processing | Trustwave |
| EDS GM Card Vehicle Rewards Program | June 30, 2008 | Rewards/Gift Card Programs | Trustwave |
| EDS Guidance Authorization | November 30, 2007 | Payment Processing | Trustwave |
| EDS Merchant Acquirer Services | September 30, 2007 | Payment Processing | Trustwave |
| EDS Oregon eGovernment | April 30, 2008 | Managed Merchant Hosting | Trustwave |
| EDS Pay for Convenience | April 30, 2008 | Internet Payment Processing | Trustwave |
| EDS Surveyor | June 30, 2008 | Report Processing | Trustwave |
| EFX | March 31, 2008 | Payment Processing | T3i |
| Elan Financial Services | April 30, 2008 | Payment Processing | K3DES |
| Elan Financial Services (formerly GenPass) | June 30, 2008 | Payment Processing | K3DES |
| Elan Financial Services Credit Card Issuing | November 30, 2007 | Payment Processing | Trustwave |
| Elavon (formerly NOVA) | May 31, 2008 | Payment Processing | Verisign |
| Electronic Clearing House (ECHO) | September 30, 2007 | Payment Processing | 403 Labs |
| Electronic Merchant Systems | April 30, 2008 | Merchant Payment Processing | Trustwave |
| Electronic Payment Exchange (EPX) | April 30, 2008 | Merchant Payment Processing | Payment Software Company (PSC) |
| Electronic Payments Inc | July 31, 2008 | Credit Card Services | Information Exchange |
| Electronic Processing Services | January 31, 2008 | Merchant Payment Processing | Information Exchange |

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| Electronic Transaction Systems Corporation | July 31, 2007 | Merchant Payment Processing | Fortrex Technologies |
| Element Payment Services | November 30, 2007 | Payment Processing | Information Exchange |
| Emergis | June 30, 2008 | Internet Payment Gateway | Trustwave |
| EMS Holland, a First Data Company | December 31, 2007 | Payment Processing | Trustwave |
| Encircle | July 31, 2008 | Payment Processing | K3DES |
| Eperformax Centers | May 31, 2008 | Call Center Services | Hill & Associates |
| Epicenter Technologies | February 28, 2008 | Call Center Services | Controlcase |
| Epoch (a dba of Paycom.net) | November 30, 2007 | Internet Payment Processing | Protiviti |
| eProcessing Network | April 30, 2008 | Internet Payment Processing Mobile Payment Processing POS Payment Processing | Trustwave |
| Epsilon Data Management | August 31, 2008 | Loyalty Programs | CyberTrust |
| EVO Merchant Services | July 31, 2007 | Merchant Payment Processing | Trustwave |
| Evolution Benefits | December 31, 2007 | Account Billing Services | Self-Assessment |
| E-xact Transactions | May 31, 2008 | Merchant Payment Processing | Emergis |
| Excellence in Motivation | November 30, 2007 | Rewards/Gift Card Programs | Information Exchange |
| Experian Information Solutions | September 30, 2007 | Credit Reporting | CyberTrust |
| ExtraMeasures | May 31, 2008 | Fraud and Risk Analysis | PSC |
| EzGov | November 30, 2007 | Managed Merchant Hosting | IBM Internet Security Systems |
| Ezic, Inc. | July 31, 2008 | Payment Processing | Information Exchange |
| Faith Direct | July 31, 2008 | Account Billing Services | CrimsonSecurity |
| Farelogix | April 30, 2008 | Travel Profile Services | Self-Assessment |
| Fast Transact Inc | May 31, 2008 | Merchant Payment Processing | Control Case |
| Fidelity Information Services - (FIS) Chicago | November 30, 2007 | Debit Card Processing Payment Processing | IBM Internet Security Systems |
| Fidelity Information Services - eFunds Prepaid Solutions | April 30, 2008 | Payment Processing | Trustwave |
| Fidelity Information Services - Little Rock | May 31, 2008 | Debit Card Processing Payment Processing | IBM Internet Security Systems |
| Fidelity Information Services - Norcross GA | April 30, 2008 | Payment Processing | IBM Internet Security Systems |

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| Fidelity Information Services - Plainview | August 31, 2007 | Remittance Processing | IBM Internet Security Systems |
| Fidelity Information Services Lisle - Remittance Processing | November 30, 2007 | Remittance Processing | IBM Internet Security Systems |
| Fidelity Information Services-St. Petersburg | September 30, 2007 | Remittance Processing | IBM Internet Security Systems |
| Fifth Third Processing Solutions - Issuing and Switch-Providing Systems | June 30, 2008 | Payment Processing | Trustwave |
| Fifth Third Processing Solutions-Acquiring Systems | June 30, 2008 | Payment Processing | Trustwave |
| First American Payment Systems | June 30, 2008 | Merchant Payment Processing | IBM Internet Security Systems |
| First Data Government Solutions | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-ANZSA (Australia) | August 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-CAN (China) | August 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-Deutschland (Germany) | August 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-Hellas (Greece) | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-LAC (Latin American & Canada) | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-Latvia | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-Lithuania | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-OmniPay Limited | December 31, 2007 | Payment Processing | Trustwave |
| First Data International-TeleCash (Germany) | October 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-UK (Basildon) | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data International-UK (Hellaby, formerly Active Resources) | December 31, 2007 | Merchant Payment Processing | Trustwave |
| First Data Merchant Services | December 31, 2007 | Payment Processing | Trustwave |
| First Data Resources | January 31, 2008 | Payment Processing | Trustwave |
| First Data Retail ATM Services (formerly known as Concord Processing) | August 31, 2007 | ATM Processing | Trustwave |
| First Hawaiian Bank | July 31, 2008 | Payment Processing | Trustwave |

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| First Horizon Merchant Services | October 31, 2007 | Payment Processing | CyberTrust |
| First National Bank of Omaha | January 31, 2008 | Payment Processing | Trustwave |
| First National Merchant Solutions | January 31, 2008 | Payment Processing | Trustwave |
| First National Technology Solutions | March 31, 2008 | Co-Location Hosting Managed Hosting Physical Security | Trustwave |
| FirstBank Data Corporation | August 31, 2008 | Payment Processing | CyberTrust |
| Fiserv Credit Processing Services | July 31, 2007 | Payment Processing | Payment Software Company (PSC) |
| Fiserv EFT | March 31, 2008 | Payment Processing | Payment Software Company (PSC) |
| Florida Credit Union League | April 30, 2008 | Back Office Charge-backs | Self-Assessment |
| Florists' Transworld Delivery Inc. | March 31, 2008 | Merchant Payment Processing | Halock Security |
| FMS Inc. | May 31, 2008 | Debt Collection Agency | Self-Assessment |
| Fort Knox National Company | May 31, 2008 | Internet Payment Gateway | CyberTrust |
| Fosdick Fulfillment | July 31, 2008 | Order Fulfillment | Trustwave |
| Four51 | February 29, 2008 | Merchant Payment Processing | Solutionary |
| Fry Inc. | May 31, 2008 | Managed Merchant Hosting | IBM Internet Security Systems |
| FSV Payment Systems | May 31, 2008 | Payment Processing | K3DES |
| Fulfillment Technologies | November 30, 2007 | Order Fulfillment | Verisign |
| Galileo International | February 28, 2008 | Global Distribution System | Trustwave |
| Galileo Processing | July 31, 2008 | Merchant Payment Processing | Trustwave |
| GC Services | October 31, 2007 | Internet Payment Gateway | K3DES |
| Global Card Services | May 31, 2008 | Merchant Payment Processing | CyberTrust |
| Global Cash Access | July 31, 2008 | Payment Processing | Digital Resources Group (DRG) |
| Global Collect Services | February 28, 2008 | Internet Payment Processing | Trustwave |
| Global Electronic Technology | January 31, 2008 | Internet Payment Processing | 403 Labs |
| Global Payments, Inc. | July 31, 2008 | Payment Processing | Trustwave |
| Global Technology Partners LLC | June 30, 2008 | Prepaid Card Processing | Coalfire |
| GlobalPayNet | August 31, 2008 | Payment Processing | SecurityMetrics |
| Go Daddy | October 31, 2007 | Internet Payment Gateway Managed Merchant Hosting | Trustwave |
| Goconciierge.net | July 31, 2008 | Order Fulfillment | Self-Assessment |

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| GoMerchant | May 31, 2008 | Internet Payment Processing | IBM Internet Security Systems |
| Golden Retriever Systems | April 30, 2008 | Loyalty Programs | Trustwave |
| Google | January 31, 2008 | Internet Payment Processing | Core Security |
| Govolution | May 31, 2008 | Internet Payment Processing | IBM Internet Security Systems |
| Green Dot | August 31, 2007 | Prepaid Card Processing | 403 Labs |
| GSI Commerce Solutions | September 30, 2007 | Managed Hosting | Trustwave |
| Hamer Technologies | December 31, 2007 | Payment Gateway | SecurityMetrics |
| Harbor Payments | September 30, 2007 | Payment Processing | CyberTrust |
| Harland Clarke | October 31, 2007 | Direct Marketing Order Fulfillment | IBM Internet Security Systems |
| Harland Financial Solutions | August 31, 2008 | ATM Processing Debit Card Processing Payment Gateway | Crowe Chizek |
| Harris Connect | December 31, 2007 | Managed Hosting | Trustwave |
| Harte-Hanks | June 30, 2008 | Direct Marketing Targeted Marketing | Trustwave |
| Heartland Payment Systems | April 30, 2008 | Payment Processing | Trustwave |
| HostMySite.com | April 30, 2008 | Co-Location Hosting Physical Security | Self-Assessment |
| Hughes Network Systems | October 31, 2007 | Payment Transmission Services | IBM Internet Security Systems |
| Humboldt Merchant Services | October 31, 2007 | Merchant Payment Processing | SecurityMetrics |
| I.C. System Inc | July 31, 2008 | Account Management Services | Self-Assessment |
| I_Tech Corporation | July 31, 2008 | ATM Processing Debit Card Processing | Crowe Chizek |
| i2c Incorporated | September 30, 2007 | Stored Value Card Management | Trustwave |
| IATS Ticketmaster Canada | June 30, 2008 | Merchant Payment Processing | Trustwave |
| ICT Group | October 31, 2007 | Customer Relationship Management | Crimson Security |
| ID Analytics, Inc. | June 30, 2008 | Predictive Scoring for Identity Risk Management | Computer Task Group |
| iKobo | June 30, 2008 | Targeted Marketing | Self-Assessment |
| InComm | December 31, 2007 | Prepaid Card Processing Private Label Cards and Bank-Issued Transactions | IBM Internet Security Systems |
| Infinity Data | October 31, 2007 | Merchant Payment Processing | Information Exchange |
| Infonox | November 30, 2007 | Merchant Payment Processing | Digital Resources Group (DRG) |

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List of Compliant Service Providers - All

| SERVICE PROVIDER | VALIDATION DATE | SERVICES COVERED BY REVIEW (1) | ASSESSOR |
|---|----------------------|--|-------------------------------|
| Informed Decisions | December 31, 2007 | Merchant Payment Processing | Trustwave |
| Innovative Gateway Solutions (IGS) | September 30, 2007 | Merchant Payment Processing | Trustwave |
| Innovative Merchant Solutions (IMS) | September 30, 2007 | Merchant Payment Processing | Trustwave |
| InstaMed Communications | February 28, 2008 | Payment Processing | Trustwave |
| Integrated Payment Systems (IPS) Denver, a First Data Company | February 28, 2008 | Payment Processing | Trustwave |
| Intellipay | February 28, 2008 | Merchant Payment Processing | Trustwave |
| Intercept | October 31, 2007 | Payment Processing | Coalfire |
| International Card Establishment | April 30, 2008 | Fraud and Risk Analysis | Self-Assessment |
| International Merchant Services | April 30, 2008 | Fraud and Risk Analysis | Trustwave |
| Interplx Technologies | December 31, 2007 | Expense Management | Self-Assessment |
| IntraISP Software Solutions, LLC | May 31, 2008 | Internet Payment Processing | Trustwave |
| Intuition Systems | October 31, 2007 | Payment Gateway | SecurityMetrics |
| iPass, Inc. | August 31, 2008 | Payment Transmission Services | Digital Resources Group (DRG) |
| iPayment | June 30, 2008 | Merchant Payment Processing | Trustwave |
| iQor | February 28, 2008 | Call Center Services | CrimsonSecurity |
| IRN Payment Systems | February 28, 2008 | Account Management Services | Information Exchange |
| Iron Mountain | May 31, 2008 | Off Site Data Protection Records Management Secure Shredding | CyberTrust |
| ITA Software | June 30, 2007 | Merchant Payment Processing | Trustwave |
| iTransact | May 31, 2008 | Internet Payment Processing | SecurityMetrics |
| ITS Bank - Shazam Network | April 30, 2008 | Payment Processing | Trustwave |
| JetPay, LLC | April 30, 2008 | Payment Processing | Trustwave |
| Jettis | July 31, 2007 | Internet Payment Gateway | Verisign |
| JPMorgan Xign | July 31, 2008 | Payment Gateway | Trustwave |
| K/P Corporation | April 30, 2008 | Managed Hosting Order Fulfillment | Self-Assessment |
| Keynetics | March 31, 2008 | Merchant Payment Services | Trustwave |
| Kincaid Technologies | July 31, 2007 | Merchant Payment Processing | Trustwave |
| Kubra Data Transfer, Inc. | July 31, 2008 | Merchant Payment Processing | Trustwave |

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|---|--------------------|---|--------------------------------|
| Lethoff, Inc. | November 30, 2007 | Merchant Payment Processing | CyberTrust |
| Lighthouse1 | July 31, 2008 | Health Savings Account Services | Self-Assessment |
| Link2Gov | February 28, 2008 | Federal, State, and County Tax Payments | Trustwave |
| LinkPoint International, a First Data Company | December 31, 2007 | Merchant Payment Processing | Trustwave |
| Litle & Co | April 30, 2008 | Merchant Payment Processing | Payment Software Company (PSC) |
| Logitek | September 30, 2007 | Payment Processing | Trustwave |
| LOTSolutions / Life of the South | June 30, 2008 | Merchant Payment Services | Trustwave |
| Lundquist Consulting | December 31, 2007 | Bankruptcy Notification Services | Trustwave |
| M & T Bank | May 31, 2008 | Payment Processing | BT INS |
| Magic Wrighter | July 31, 2008 | Payment Processing | Trustwave |
| Maritz Loyalty Marketing | December 31, 2007 | Loyalty Programs | IBM Internet Security Systems |
| Marketworks | April 30, 2008 | Order Fulfillment Report Processing | Trustwave |
| Maverick Network Solutions, Inc | July 31, 2008 | Payment Processing | SecureIT |
| MBS Insight, Inc | May 31, 2008 | Database Marketing Services | K3DES |
| MegaPath (formerly Netifice Communications) | January 31, 2008 | Payment Transmission Services | Trustwave |
| Mellon Bank | May 31, 2008 | Payment Processing | Protiviti |
| Merchant e-Solutions | January 31, 2008 | Merchant Payment Processing | Digital Resources Group (DRG) |
| Merchant Link, LLC | January 31, 2008 | Merchant Payment Processing | Trustwave |
| Merchant Partners | July 31, 2008 | Merchant Payment Processing | 403 Labs |
| Merchant Plus | July 31, 2008 | Payment Gateway Payment Processing | Trustwave |
| Merchant Processing International | April 30, 2008 | Credit Card Services | Self-Assessment |
| Merchant Service Center | November 30, 2007 | Merchant Payment Services | Information Exchange |
| Merchants Billing Services | November 30, 2007 | Merchant Payment Processing | Information Exchange |
| Mercury Payment Systems | March 31, 2008 | Merchant Payment Processing | Coalfire |
| Merlin Solutions, LLC | April 30, 2008 | Chargebacks Dispute Resolution | Trustwave |
| Meta Payment Systems | April 30, 2008 | Issuer | Trustwave |

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List of Compliant Service Providers - All

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|---|--------------------|--|-------------------------------|
| Metavante Corporation-Acquiring Solutions, ATM Driving & Gateway Services | April 30, 2008 | ATM Processing Payment Gateway | Trustwave |
| Metavante Corporation-Issuing Solutions, Debit Account, Healthcare Payment Card, and Prepaid Card Solutions | April 30, 2008 | Debit Card Processing | Trustwave |
| Metavante-Credit Card and Merchant Transaction Processing | April 30, 2008 | Merchant Payment Processing | Trustwave |
| MHM Resources | August 31, 2007 | Employee Benefits Programs | Self-Assessment |
| Micros Systems, Inc. | January 31, 2008 | Managed Hosting | Trustwave |
| Millennium Communications Inc. | April 30, 2008 | Managed Hosting | Self-Assessment |
| Minacs Worldwide Inc. | April 08, 2008 | | Trustwave |
| Modern Payment Solutions | December 31, 2007 | Account Billing Services | CyberTrust |
| Moneris | July 31, 2008 | Payment Processing | Dyntek |
| Money Centers of America | December 31, 2007 | EFT Processing | K3DES |
| MoneyTree ATM | April 30, 2008 | ATM Processing | Information Exchange |
| Montrose Travel | July 31, 2008 | Bill Payment Processing Travel Profile Services | Self-Assessment |
| mPay Gateway | August 31, 2007 | Prepaid Card Processing | SecurityMetrics |
| Mtrex (Vision Bankcard, Inc.) | February 28, 2008 | Merchant Payment Services Payment Processing | Trustwave |
| MTXEPS | September 30, 2007 | Payment Processing | Trustwave |
| Multi Service Corp | February 28, 2008 | Private Label Cards and Bank-Issued Transactions | Trustwave |
| National Bankcard Services | November 30, 2007 | Payment Processing | RSM McGladrey |
| National Card Services | September 30, 2007 | Stored Value Card Management | K3DES |
| National Electronics Warranty | June 30, 2008 | Claim Services Visa Cardholder Enhancement Management Services | Self-Assessment |
| National Merchant Center | March 30, 2008 | Merchant Payment Processing | Digital Resources Group (DRG) |
| Nationwide Payment Solutions | November 30, 2007 | Payment Transmission Services | Information Exchange |
| Navitaire | December 31, 2007 | Payment Processing | Trustwave |
| NBS Technologies Payment Solutions | September 30, 2007 | Merchant Payment Processing | CyberTrust |
| NCMIC Finance Corporation | October 31, 2007 | Merchant Payment Services | SecurityMetrics |

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List of Compliant Service Providers - All

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|---|--------------------|---|--------------------------------|
| NCO Group | January 31, 2008 | Account Management Services | Verizon Business – Security |
| Nelnet Business Solutions, Inc | April 30, 2008 | Merchant Payment Processing | Trustwave |
| NETBilling | July 31, 2007 | Account Billing Services | SecurityMetrics |
| NetSpend | December 31, 2007 | Prepaid Card Processing | Verisign |
| NetSuite | January 31, 2008 | Internet Payment Processing | Trustwave |
| Network Merchants | March 31, 2008 | Internet Payment Processing | Trustwave |
| Network Solutions (MonsterCommerce) | October 31, 2007 | Merchant Payment Processing | Payment Software Company (PSC) |
| New Edge Networks | July 31, 2008 | Payment Transmission Services | Trustwave |
| Newtek Merchant Services | October 31, 2007 | Merchant Payment Processing | SecurityMetrics |
| Nobel Electronic Transfer | July 30, 2007 | Payment Processing | K3DES |
| NoCheck | August 31, 2007 | Account Billing Services | TruArx |
| North American Bancard | September 30, 2007 | Payment Processing | Information Exchange |
| NXGEN A Transaction Company | July 31, 2007 | Fraud and Risk Analysis | Self-Assessment |
| NYCE Payments Network, LLC | April 30, 2008 | Payment Processing | Trustwave |
| Obopay | May 31, 2008 | Mobile Payment Processing | IBM Internet Security Systems |
| Official Payments Corporation | February 28, 2008 | Federal, State, and County Tax Payments Payment Processing | Trustwave |
| OMS Online, LLC | June 30, 2008 | Managed Merchant Hosting Order Fulfillment | SecurityMetrics |
| OneBridge, Inc. | August 31, 2008 | Payment Processing | Crowe Chizek |
| Online Resources Card and Credit Services | October 31, 2007 | Web-based Reporting | Trustwave |
| Opticard Payment Services Inc. | April 30, 2008 | Prepaid Card Processing Private Label Cards and Bank-Issued Transactions Stored Value Card Processing | Information Exchange |
| Optimal Payments | June 30, 2008 | Merchant Payment Processing | Trustwave |
| Oracle on Demand | August 31, 2008 | Managed Merchant Hosting | Coalfire |
| ORCC - eCommerce Division: Columbus | May 31, 2008 | Merchant Payment Services | Trustwave |
| ORCC - eCommerce Division: Princeton | May 31, 2008 | Merchant Payment Processing | Trustwave |
| OrderMotion | May 31, 2007 | Order Fulfillment | Jefferson Wells |

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List of Compliant Service Providers - All

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|---|--------------------|--|--------------------------------|
| OrderTalk | June 30, 2007 | Internet Payment Processing | Trustwave |
| Paciolan, Inc. | October 31, 2007 | Merchant Payment Processing | Trustwave |
| Palm Coast Data | January 31, 2008 | Order Fulfillment | K3DES |
| PAMS Lunchroom LLC | August 31, 2008 | Expense Management | Self-Assessment |
| PassPort EFT Solutions | December 31, 2007 | ATM Processing | Trustwave |
| Pay DQ | November 30, 2007 | Merchant Payment Processing | Solutionary |
| Pay Simple | June 30, 2008 | Gift Card Processing Payment Processing | Coalfire |
| PayByTouch Solutions - Delaware | July 31, 2007 | Payment Processing | Trustwave |
| Paycom Billing Services (dba Epoch) | November 30, 2007 | Internet Payment Processing | Protiviti |
| PayConnexion | April 30, 2008 | Bill Payment Processing | Jefferson Wells |
| PAYjr | October 31, 2007 | Internet Payment Gateway | Information Exchange |
| PayJunction | April 30, 2008 | Merchant Payment Processing | Payment Software Company (PSC) |
| Payment Clearing | May 31, 2008 | Internet Payment Processing | SecurityMetrics Inc. |
| Payment Data Systems | May 31, 2008 | Private Label Cards and Bank-Issued Transactions | Trustwave |
| Payment Processing, Inc. | April 30, 2008 | Merchant Payment Processing | Trustwave |
| Paymetric | August 31, 2008 | Internet Payment Gateway | Trustwave |
| PayPal | December 31, 2007 | Internet Payment Processing | IBM Internet Security Systems |
| PayPoint Electronic Payment Systems, a First Data Company | August 31, 2007 | Payment Processing | Trustwave |
| PayTrace | August 31, 2008 | Internet Payment Gateway | Information Exchange |
| PEMCO | June 30, 2008 | Payment Processing | Coalfire |
| PeopleSupport GCA | October 31, 2007 | Call Center Services | Verisign |
| PeopleSupport-Costa Rica | May 31, 2008 | Call Center Services | Verisign |
| PFSweb, Inc. | April 30, 2008 | Order Fulfillment | Trustwave |
| Pipeline Data | September 30, 2007 | Payment Processing | Trustwave |
| Planet eShop | October 31, 2007 | Payment Processing | Information Exchange |
| Planet Payment | March 31, 2008 | Multi-Currency Payment Processing | Trustwave |
| Plug & Pay Technologies, Inc. | June 30, 2008 | Internet Payment Processing | SecurityMetrics |
| POS Portal | August 31, 2008 | Merchant Payment Processing | Coalfire |
| POST Integrations, Inc. | April 30, 2008 | Payment Processing | CyberTrust |

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|--------------------------------|------------------------|--|----------------------|
| Prairie Interactive Messaging | May 31, 2008 | Payment Gateway | Solutionary |
| Preferred Health | August 31, 2008 | Payment Processing | Trustwave |
| Premiere Global Services | April 30, 2008 | Records Management | Trustwave |
| Prestige International | August 31, 2008 | Issuing Processing | Self-Assessment |
| Presto | November 30, 2007 | ATM Processing | Solutionary |
| Priority Payment Systems | April 30, 2008 | Merchant Payment Processing | SecurityMetrics |
| Process America | September 30, 2007 | Payment Processing | Information Exchange |
| Profit Margins, Inc. | December 31, 2007 | Direct Marketing | Self-Assessment |
| Progressive Distribution | April 30, 2008 | Merchant Payment Processing | Janus Associates |
| ProPay USA, Inc. | June 30, 2008 | Internet Payment Processing MOTO Payment Processing | SecurityMetrics |
| Propco Marketing | April 30, 2008 | Call Center Services | Self-Assessment |
| PropertyBridge | March 31, 2008 | Merchant Payment Processing | SecurityMetrics |
| PSCU Financial Services, Inc. | February 28, 2008 | Bill Payment Processing Dispute Resolution | Verizon Business |
| PSIGate | April 30, 2008 | Internet Payment Gateway | Trustwave |
| Pulse Network LLC | July 31, 2008 | Payment Processing | K3DES |
| Qgiv | May 31, 2008 | Payment Processing | SecurityMetrics |
| QS/1 | June 30, 2008 | Payment Processing | Trustwave |
| Quantum Services | October 31, 2007 | Payment Gateway | Raven Eye |
| Quickbooks Merchant Services | September 30, 2007 | Merchant Payment Processing | Trustwave |
| Radiant Systems | October 31, 2007 | Payment Processing | Trustwave |
| RBS Lynk | July 31, 2008 | Payment Processing | Trustwave |
| Ready Financial Group | July 31, 2008 | Customer Relationship Management | Self-Assessment |
| Receivable Management Services | June 30, 2007 | Call Center Services Debt Collection Agency | Trustwave |
| RegOnline | April 30, 2008 | Account Management Services | Coalfire |
| RemitCo, a First Data Company | August 31, 2007 | Merchant Payment Processing | Trustwave |
| RentPayment | April 30, 2008 | Bill Payment Processing | SecurityMetrics |
| Resurgent Capital Services | August 31, 2008 | Bankruptcy Notification Services Credit Card Services | Protiviti |
| RevTrak, Inc | April 30, 2008 | Internet Payment Processing | SecurityMetrics, Inc |
| Rewards Network | July 31, 2008 | Rewards/Gift Card Programs | Sunera |

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List of Compliant Service Providers - All

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|---|--------------------|---|-------------------------------|
| RocketGate | October 31, 2007 | Payment Processing | 403 Labs |
| RT Lawrence | April 30, 2008 | Bill Payment Processing Payment Processing | Trustwave |
| Sabre, Inc. | March 31, 2008 | Global Distribution System | Jefferson Wells |
| Sage Payment Solutions (formerly Verus Card Services) | July 31, 2008 | Merchant Payment Processing | CyberTrust |
| Sallie Mae | April 30, 2008 | Managed Hosting | FishNet Security |
| School-Link Technologies | April 30, 2008 | Stored Value Card Management | Coalfire |
| Secure Electronic Transmissions | August 31, 2007 | Payment Transmission Services | Solutionary |
| SecureNet | June 30, 2008 | Internet Payment Gateway | Fortrex Technologies |
| Sequoia Retail Systems | July 31, 2008 | Data-Center Hosting Physical Security | Self-Assessment |
| Servebase | September 30, 2007 | Payment Processing | One-Sec |
| ServiceU | April 30, 2008 | Internet Payment Processing | K3DES |
| SHC Direct | April 30, 2008 | Loyalty Programs | Trustwave |
| Shift4 | May 31, 2008 | Merchant Payment Processing | Trustwave |
| SIA Select Services | December 31, 2007 | Check Protection New Merchant Accounts Rewards/Gift Card Programs | Self-Assessment |
| Signature Card Services | October 31, 2007 | Customer Relationship Management | SecurityMetrics |
| Simmons First National Bank | September 30, 2007 | Payment Processing | Trustwave |
| SITA | April 30, 2008 | Global Distribution System | IBM Internet Security Systems |
| Skipjack Financial Services | February 28, 2008 | County Tax Payments Internet Payment Processing | Trustwave |
| Skylight Financial, Inc. | June 30, 2008 | Debit Card Processing | Information Exchange |
| SlimCD | September 30, 2007 | Merchant POS Processing | Enterprise Risk Management |
| SoundBite Communications | August 31, 2007 | Credit Card Account Servicing | Self-Assessment |
| Southern Datacomm | September 30, 2007 | Merchant Payment Processing | Trustwave |
| Speedpay (AKA Western Union Payment Services) | December 31, 2007 | Merchant Payment Processing | Trustwave |
| Spendvision | April 30, 2008 | Account Management Services | Symantec |
| Springbok | September 30, 2007 | Payment Processing | K3DES |
| Stamps.com | August 31, 2008 | Internet Payment Processing | Trustwave |

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|--|--------------------|--|---------------------------|
| STAR Networks, Inc. (Northeast, Southeast and West Platforms), a First Data Company | August 31, 2007 | Payment Processing | Trustwave |
| Star Processing Services, Inc. (Northeast Platform), a First Data Company (formerly listed as STAR Networks) | August 31, 2007 | Payment Processing | Trustwave |
| Star Systems, Inc. (Southeast and West Platforms), a First Data Company (formerly listed as STAR Networks) | August 31, 2007 | Payment Processing | Trustwave |
| Stark Brother's Fulfillment Services | April 30, 2008 | Order Fulfillment | Trustwave |
| Sterling Payment Technologies | August 31, 2007 | Merchant Payment Processing Web-based Reporting | Trustwave |
| Strategic Profits | April 30, 2008 | Payment Processing | MTS Allstream |
| Strobe | January 31, 2008 | Back Office Services for marketing and collection | Self-Assessment |
| Sunbelt Fulfillment Services | April 30, 2008 | Publication Fulfillment | Self-Assessment |
| T.K. Keith Company, Inc. (dba Primax) | July 31, 2008 | Payment Processing | CyberTrust |
| TCIM Services, Inc. | September 30, 2007 | Bill Payment Processing Credit Card Account Servicing | Self-Assessment |
| TeleCheck International Inc., a First Data Company | August 31, 2007 | Payment Processing | Trustwave |
| Teleflora | February 28, 2008 | Payment Processing | Trustwave |
| Teleperformance Mexico | March 31, 2008 | Customer Relationship Management | Tevora Business Solutions |
| Teleperformance USA | February 28, 2008 | Customer Relationship Management | Tevora Business Solutions |
| Telvista | January 31, 2008 | Payment Processing | Trustwave |
| TermNet Merchant Services | June 30, 2008 | Payment Processing | Trustwave |
| TERREMARK WORLDWIDE, INC. (Data Return) | October 31, 2007 | Managed Hosting | Verisign |
| The Members Group | January 31, 2008 | Payment Processing | RSM McGladrey |
| Thermeon, Corporation | April 30, 2008 | Payment Gateway | Tevora Business Solutions |
| Ticketmaster, Inc | June 30, 2008 | Merchant Payment Processing | Trustwave |
| Tier Technologies | April 30, 2008 | Internet Payment Processing IVR Payment Processing | VeriSign |
| Time Customer Service | July 31, 2008 | Order Fulfillment | Symantec |
| TNS Smart Network | February 28, 2008 | Payment Processing | Trustwave |

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

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|--|--------------------|--|--------------------------------|
| United Bank Card | July 31, 2008 | Credit Card Services | Information Exchange |
| UniteU Technologies, Inc | August 31, 2008 | Payment Gateway | SecurityMetrics |
| Universal Money Centers Inc. | September 30, 2007 | Payment Processing | Information Exchange |
| US Bank ATM Banking | April 30, 2008 | Payment Processing | K3DES |
| US Bank Credit Card Issuing | November 30, 2007 | Payment Processing | Trustwave |
| US Bank E-Payment Service | January 31, 2008 | Internet Payment Processing | Trustwave |
| US Bank Gaming Services | April 30, 2008 | Payment Processing | K3DES |
| USA ePay | April 30, 2008 | Internet Payment Processing | Trustwave |
| USA Fulfillment, Inc. | December 31, 2007 | Order Fulfillment | Verisign |
| USA Payment Systems | December 31, 2007 | Payment Processing | K3DES |
| ValetPay | September 30, 2007 | Merchant Payment Processing | Fortrex Technologies |
| Vanco Services | January 31, 2008 | Merchant Payment Processing | SecurityMetrics |
| vCommerce | September 30, 2007 | Internet Payment Gateway | 403 Labs |
| Ventanex | April 30, 2008 | | Self-Assessment |
| VERePAY (formerly VEReFIED) | October 31, 2007 | Merchant Payment Processing | Solutionary |
| Verifi | June 30, 2008 | Chargebacks Risk Management Verified by Visa Merchant Services | Trustwave |
| Verifone | June 30, 2008 | Merchant Payment Processing | Trustwave |
| Verifone Transportation Systems | April 30, 2008 | Mobile Payment Processing | Fortrex Technologies |
| Verizon Business (formerly MCI) | January 31, 2008 | Payment Transmission Services | Trustwave |
| Vesta Corporation | June 30, 2008 | Payment Gateway | Verisign |
| Vindicia | March 31, 2008 | Online Fraud Protection Services | Payment Software Company (PSC) |
| VIPGift | July 31, 2007 | Gift Card Processing Stored Value Card Management | Self-Assessment |
| Visa, Inc. & Visa Data Processing | August 31, 2008 | Payment Processing | Trustwave |
| Voice Data Solutions | September 30, 2007 | Payment Processing | Trustwave |
| Volusion | January 31, 2008 | Internet Payment Gateway | Payment Software Company (PSC) |
| WageWorks | April 30, 2008 | Prepaid Employee Benefits Programs | RSM McGladrey |
| Washington Metropolitan Area Transit Authority | June 30, 2008 | Passenger Transport | ControlCase |
| Way Systems | October 31, 2007 | Mobile Payment Processing | Jefferson Wells |
| WayPort | December 31, 2007 | Payment Transmission Services | Trustwave |

(1) CISP reviews represent only a "snapshot" of security in place at the time of the review, and do not guarantee that those security controls remain in place after the review is complete. These reviews did not cover proprietary software solutions that may be used or sold by these service providers.

Inclusion on this list indicates only that the service provider successfully completed a CISP assessment following requirements prescribed for their CISP Level, based on the report of an independent security assessor. Visa does not endorse the service providers or their business processes or practices.

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



List of Compliant Service Providers - All

| SERVICE PROVIDER | VALIDATION DATE | SERVICES COVERED BY REVIEW (1) | ASSESSOR |
|---|-------------------|--|----------------------|
| West Business Services: WBS Data Vault | April 30, 2008 | Call Center Services Payment Gateway | Trustwave |
| West Direct - Direct Response | April 30, 2008 | Call Center Services | Trustwave |
| West Direct - Smartsell | October 31, 2007 | Direct Marketing | Trustwave |
| West Interactive DataGuard | April 30, 2008 | IVR Payment Processing | Trustwave |
| West Telemarketing Corporation | December 31, 2007 | Call Center Services | CyberTrust |
| World Access Service Corporation | February 28, 2008 | Visa Cardholder Enhancement Management Services | Trustwave |
| Worldspan | October 31, 2007 | Payment Processing | BT INS |
| Xtec | April 30, 2008 | Managed Hosting | Information Exchange |
| Yahoo! Stores | November 30, 2007 | Internet Payment Processing | Symantec |
| YourPay, a First Data Company | December 31, 2007 | Merchant Payment Processing | Trustwave |
| Zarlenga & Seltzer Inc | July 31, 2008 | Credit Card Services Managed Hosting | SecurityMetrics |

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