

Add Location Request *Payment Application Data Sheet*



Please provide the following information regarding the merchant's payment processing system. This information must be gathered from the merchant. It is imperative that we know the compliance status of the merchant's software application before proceeding to add the new location.

Merchant Name:

Chain Code: 51773

Do you know the Merchant's PCI Level? Yes, it is a 3

Does the merchant process transactions with a software application, such as a POS system or PC-based application?

YES

NO

If yes, please provide the following information about the payment application:

Brand of Software:

Application name:

Version number:

If the merchant utilizes more than one payment application, please provide all application brand, names, AND versions in use by the merchant. (Use a separate sheet if necessary.)

Please provide us with the contact information of the person who handles/will handle compliance-related issues within the merchant's organization:

Name: Terri O'Neil

Phone Number: 774-455-7585

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