|  |  |  |  |
| --- | --- | --- | --- |
| Date: |  | Effective Date: |  |

|  |  |  |
| --- | --- | --- |
| MID #: |  |  |
|  | For multiple MIDs provide a spreadsheet and include the MID and DBA name. |
| Business DBA and/or Legal Name: |  |
|  | \*Business DBA/Legal Name – Either the DBA Name or Legal Name must match what is on the system. |
| Person Requesting Change: |  | Title: |  | Phone #: |  |
|  | \*Person requesting change must be current legal contact or signer on merchant processing agreement |

**Add TransArmor Solution (Select only one product type)**

|  |  |  |
| --- | --- | --- |
|  |  | **Clover Security Request Type** |
| **[ ]**  |  | Option 01 Clover (includes PCI Rapid Comply, TransArmor Data Protection, Liability Waiver and POS Security Monitor) |
| **[ ]**  |  | Option 04 Compliance Only (PCI Rapid Comply) |
| **[ ]**  |  | Option 05 Compliance + Liability Waiver |
| **[ ]**  |  | Option 09 Merchant Opted Out(Merchant uses a 3rd party for PCI compliance |
| **[ ]**  |  | Option 13 TransArmor Data Protection(TADP) Clover flat rate only(Client does not use the FD PCI program) |
| **[ ]**  |  | Option 21 TransArmor Essentials Clover(includes PCI Rapid Comply and TransArmor Data Protection flat rate) |

**STEP 1 - Add TransArmor Data Protection (for eligible devices only)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Payment Solution** | **Service Level** | **Token Type** | **Multi-Pay Token Hierarchy Level** | **Encryption Type** | **Fee Sequence Code Options** |
| **[ ]**  | Standalone Terminal | 01-Both | 0001 - TransArmor Token | 00-None | 01-RSA/PKI | 12E/959/30L |
| **[ ]**  | Payeezy | 03-Tokenization Only | 9999- Multi-Pay Token or provide Multi-Pay Token  | Choose an item. | 00-None | 12G/12H/959/30L |
| **[ ]**  | Clover | 01-Both | 0001- TransArmor Token | 00-None | 01-RSA/PKI | 12E/959/30L/Y01 |
| **[ ]**  | Clover (Multi-Pay Token) | 01-Both | 9999- Multi-Pay Token or provide Multi-Pay Token  | Choose an item. | 01-RSA/PKI | 12E/959/30L/Y01 |
| **[ ]**  | ICVerify | 01-Both | 0001 - TransArmor Token | N/A | 01-RSA/PKI | 12E/959/30L |
| **[ ]**  | FD POS Retail / Restaurant | 03-Tokenization Only | 0001 - TransArmor Token | N/A | 00-None | 12G/959/30L |
| **[ ]**  | Token Only | 03-Tokenization Only | 9999- Multi-Pay Token or provide Token  | Choose an item. | 00-None | 12G/12H/959/30L |
| **[ ]**  | TDES | 03-Tokenization Only | 9999- Multi-Pay Token or provide Token  | Choose an item. | 00-None | 12G/12H/959/30L |
| **[ ]**  | TAVE | 01-Both | 9999- Multi-Pay Token or provide Token  | Choose an item. | 03-Verifone Protect w/SP | 12G/12H/959/30L |
| Domain |  | Brand |  |
| **[ ]**  | TAVE w/o Security Packet(Confirm with TA Product prior to selecting) | 01-Both | 9999- Multi-Pay Token or provide Token  | Choose an item. | 02-Verifone Protect w/o SP | 12I/12H/959/30L |
| Domain |  | Brand |  |

**STEP 2**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Add/Update or Remove** | **FSC** | **Description** | **Retail Pricing** | **Frequency** **(D, M, S)** | **DDA to be debited****(default =1)** |
| Choose an item. | 12E | TRANSARMOR TOKEN &ENCRYPT (RSA) |  |  |  |
| Choose an item. | 12G | TRANSARMOR TOKEN ONLY |  |  |  |
| Choose an item. | 12H | TRANSARMOR TOKEN REGISTRATION (Get Token)  |  |  |  |
| Choose an item. | 12I | TRANSARMOR TOKEN &ENCRYPT- VF - (VeriFone) |  |  |  |
| Choose an item. | 959 | TRANSARMOR MONTHLY MIN FEE |  |  |  |
| Choose an item. | 3CM | CLOVER SECURITY PLUS - MONTHLY |  |  |  |
| Choose an item. | 30L | TRANSARMOR DATA PROTECTION FLAT RATE FEE |  | **M** |  |
| Choose an item. | 33A | (JANUARY) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33B | (FEBRUARY) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33C | (MARCH) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33D | (APRIL) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33E | (MAY) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33F | (JUNE) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33G | (JULY) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33H | (AUGUST) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 32P | (SEPTEMBER) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 32Q | (OCTOBER) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33I | (NOVEMBER) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 33J | (DECEMBER) ANNUAL COMPLIANCE SERVICE FEE |  |  |  |
| Choose an item. | 38A | (MONTHLY) PCI DSS COMPLIANCE ADMIN FEE – BILL EVERY MONTH |  |  |  |
| Choose an item. | 42F | (ANNUALLY) COMPLIANCE SERVICE FEE – BILLED ON THE MONTH THE MID WAS ACTIVE IN FD |  |  |  |
| Choose an item. | 42G | NON VALIDATION FEE – BILLED 3 MONTHS AFTER THE FSC IS ADDED TO MID- EX NEW CLIENT |  |  |  |
| Choose an item. | 60L | NON VALIDATION FEE – BILLED THE MONTH THE FSC IS ADDED TO MID – EX EXISTING CLIENT |  |  |  |
| Choose an item. | Y01 | TRANSARMOR ESSENTIALS FEE- BILLED TRANSARMOR DATA PROTECTION FLAT RATE ONLY- MONTHLY |  | **M** |  |

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 Merchant’s Signature \**required if increasing or adding fees to merchants account* Date