

**PAYMENT CARD ACCEPTANCE OPTIONS**  
**\*PRICES SUBJECT TO CHANGE\***

**Equipment - 5 year replacement warranty**

- POS Terminals:
  - VeriFone Omni 3200 – approximately \$595.00
    - Specifications
    - Dial Up Only on Analog phone line
    - Can truncate the card number on both receipts and the reports
    - Uses thermal paper to print out consecutive receipts
    - There is a button for each function

**E-Commerce**

- Touchnet
  - Upay (web application) or Ustores (shopping cart) are modules, within the Touchnet Marketplace product. It is the University's preferred payment application for accepting online payments.
  - A link is provided for your web-site:
    - The consumer inputs their information on-line; the payment card is authorized, and deposited automatically, without any need for staff to intercept.
    - Reports and refunding capabilities can be delegated to the merchant departments for reconciliation and posting of activity to the General Ledger via the ReconNet tool.
    - Upay requires a front end web application maintained by the department and linked to Upay for processing of the actual payment card transactions.
    - Ustores is a shopping cart application hosted by Touchnet that allows departments to load images, items, maintain inventory and fulfill customer orders.
- Third Party Processing:
  - A Third Party is a commercially available software acting as a surrogate to the Touchnet Marketplace modules or other processors to provide services related to the processing of merchant cards.
  - All Third Party Vendors used by a University Department must be **PCI DSS Compliant** and their applications must meet Payment Application Data Security Standards. (PADSS)
  - **University Guidelines** for Third Parties
  - Must complete a **Request to use a Third Party Vendor** form
  - **Self Assessment Questionnaire D** must be completed prior to implementation