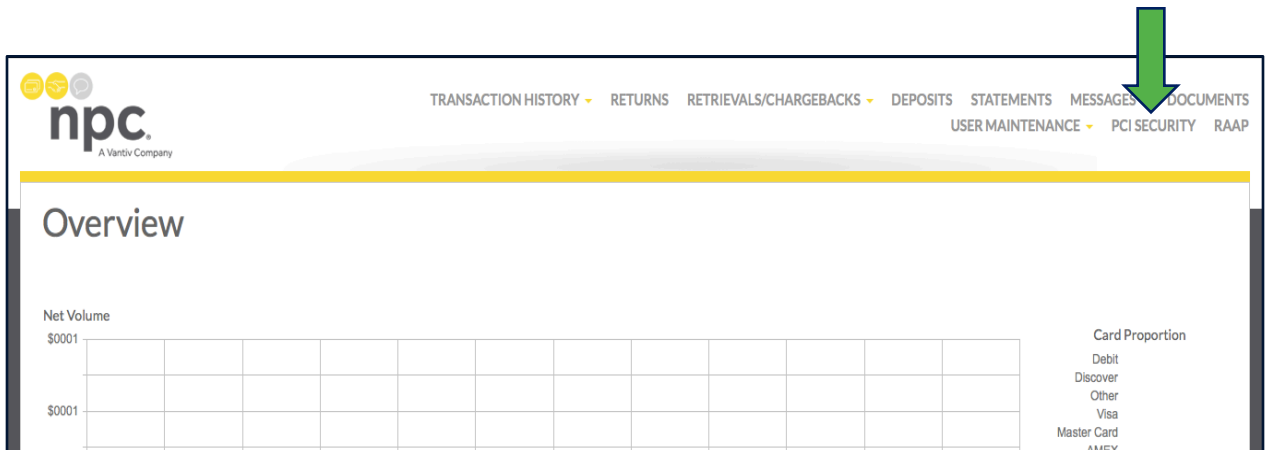


Easy PCI Compliance Guide: NPC

All merchants are required to become PCI DSS compliant. Failure to visit your NPC account and complete the necessary steps within your first month of processing may result in a \$19.95 fee that will be accessed every month the merchant remains non-compliant.

1. Log in to your account at mynpcdata.net
2. Click on PCI Security from the top menu

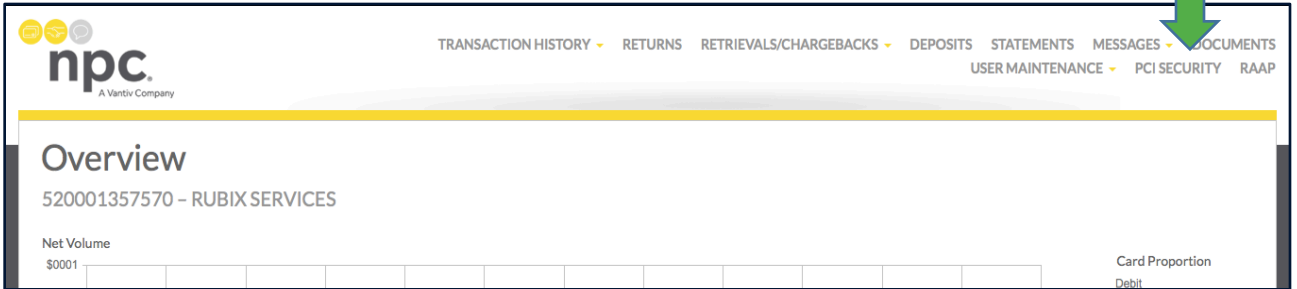


3. Complete each of the four PCI compliance sections:
 - A. Verify Merchant Information
 - B. Questionnaire Selection
 - C. Questionnaire
 - D. Review and Sign

That's It! You're PCI Compliant

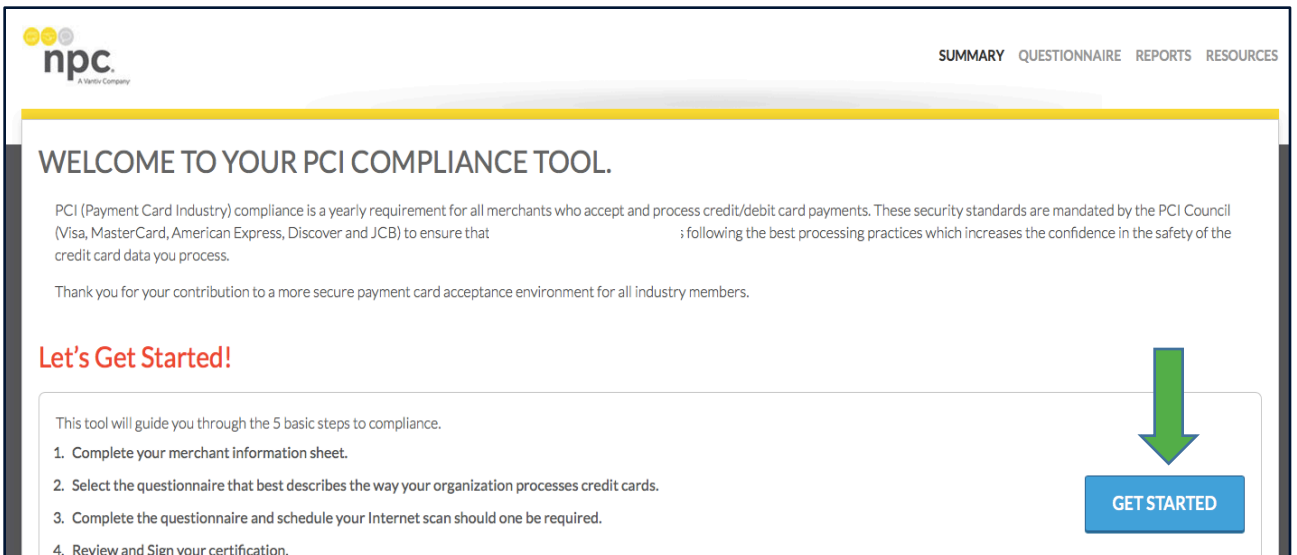
PCI Compliance Overview

Click "PCI Security"



The screenshot shows the NPC (A Vantiv Company) dashboard. The navigation menu includes: TRANSACTION HISTORY, RETURNS, RETRIEVALS/CHARGEBACKS, DEPOSITS, STATEMENTS, MESSAGES, DOCUMENTS, USER MAINTENANCE, PCI SECURITY (highlighted with a green arrow), and RAAP. The main content area is titled "Overview" and displays the merchant ID "520001357570 - RUBIX SERVICES". Below this, there is a section for "Net Volume" with a table showing data for "S0001". On the right side, there is a "Card Proportion" section with a "Debit" label.

Click "Get Started"



The screenshot shows the "WELCOME TO YOUR PCI COMPLIANCE TOOL." section. The navigation menu includes: SUMMARY, QUESTIONNAIRE, REPORTS, and RESOURCES. The main content area contains a welcome message and a list of steps to get started. A blue "GET STARTED" button is located on the right side, with a green arrow pointing to it.

WELCOME TO YOUR PCI COMPLIANCE TOOL.

PCI (Payment Card Industry) compliance is a yearly requirement for all merchants who accept and process credit/debit card payments. These security standards are mandated by the PCI Council (Visa, MasterCard, American Express, Discover and JCB) to ensure that ; following the best processing practices which increases the confidence in the safety of the credit card data you process.

Thank you for your contribution to a more secure payment card acceptance environment for all industry members.

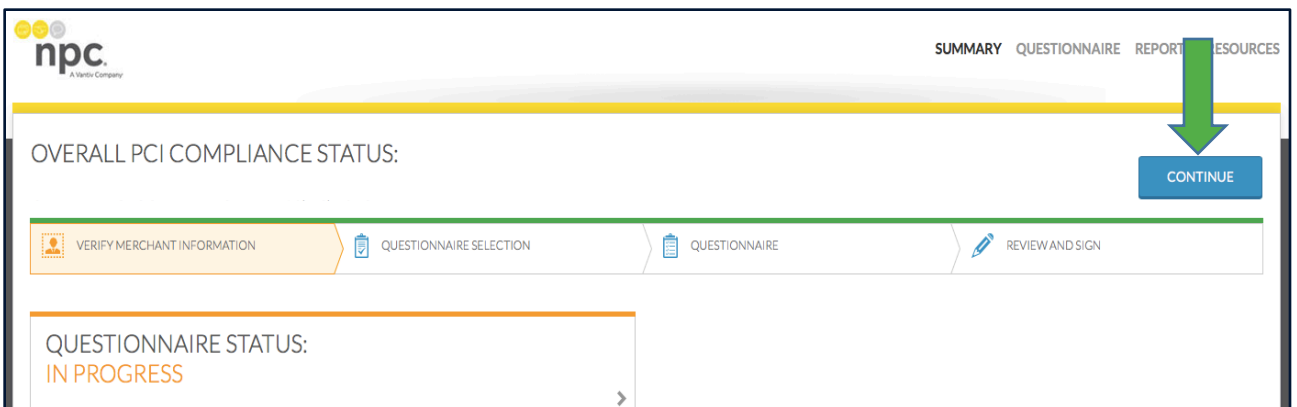
Let's Get Started!

This tool will guide you through the 5 basic steps to compliance.

1. Complete your merchant information sheet.
2. Select the questionnaire that best describes the way your organization processes credit cards.
3. Complete the questionnaire and schedule your Internet scan should one be required.
4. Review and Sign your certification.

GET STARTED

Click "Continue" to begin



The screenshot shows the "OVERALL PCI COMPLIANCE STATUS:" section. The navigation menu includes: SUMMARY, QUESTIONNAIRE, REPORTS, and RESOURCES. The main content area contains a progress bar with four steps: VERIFY MERCHANT INFORMATION, QUESTIONNAIRE SELECTION, QUESTIONNAIRE, and REVIEW AND SIGN. A blue "CONTINUE" button is located on the right side, with a green arrow pointing to it. Below the progress bar, there is a section for "QUESTIONNAIRE STATUS:" which is currently "IN PROGRESS".

OVERALL PCI COMPLIANCE STATUS:

SUMMARY QUESTIONNAIRE REPORTS RESOURCES


VERIFY MERCHANT INFORMATION QUESTIONNAIRE SELECTION QUESTIONNAIRE REVIEW AND SIGN


QUESTIONNAIRE STATUS:
IN PROGRESS


CONTINUE


Verify Merchant Information

Enter Merchant Information

 VERIFY MERCHANT INFORMATION

 QUESTIONNAIRE SELECTION

 QUESTIONNAIRE

 REVIEW AND SIGN

MERCHANT INFORMATION


PART 1: MERCHANT INFORMATION [EDIT](#)

Please confirm that the information below is correct:

Corporate Name:	Business Address 1: 221 NORTH LASALLE ST
DBA(S):	Business Address 2: SUITE 1325
Contact Name:	City: CHICAGO
Title:	State/Province: ILLINOIS
Telephone:	Zip: 60601
E-mail Address:	URL:

PART 2: TYPE OF MERCHANT BUSINESS

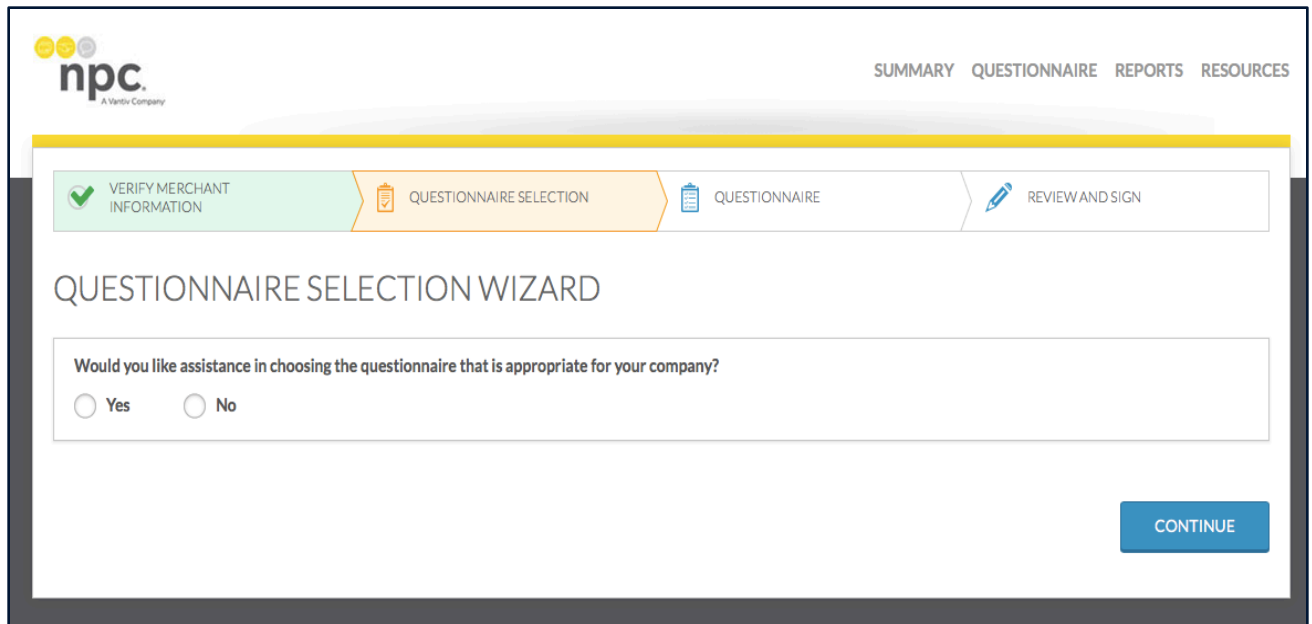
Check all that apply:

<input type="checkbox"/> Retailer 	<input type="checkbox"/> Grocery and Supermarkets
<input type="checkbox"/> Petroleum	<input type="checkbox"/> Mail/Telephone-Order
<input type="checkbox"/> Telecommunication	<input type="checkbox"/> Others
<input checked="" type="checkbox"/> E-Commerce	

Questionnaire Selection

Select “Yes” to be guided for your SAQ. Answer all the questions.

Select “No” to choose SAQ self-selection if you already know which SAQ you qualify under.



The screenshot shows the NPC Questionnaire Selection Wizard interface. At the top left is the NPC logo (A Nantix Company). At the top right are navigation links: SUMMARY, QUESTIONNAIRE, REPORTS, and RESOURCES. Below the navigation is a progress bar with four steps: VERIFY MERCHANT INFORMATION (green, completed), QUESTIONNAIRE SELECTION (orange, active), QUESTIONNAIRE (white, next), and REVIEW AND SIGN (white, final). The main heading is "QUESTIONNAIRE SELECTION WIZARD". The question is "Would you like assistance in choosing the questionnaire that is appropriate for your company?". There are two radio buttons: "Yes" (selected) and "No". A blue "CONTINUE" button is located at the bottom right.

npc.
A Nantix Company

SUMMARY QUESTIONNAIRE REPORTS RESOURCES

VERIFY MERCHANT INFORMATION QUESTIONNAIRE SELECTION QUESTIONNAIRE REVIEW AND SIGN

QUESTIONNAIRE SELECTION WIZARD

Would you like assistance in choosing the questionnaire that is appropriate for your company?

Yes No

CONTINUE

Questionnaire

Choose applicable SAQ or verify selection chosen from Selection Wizard questions.

The screenshot shows a progress bar at the top with four steps: 'VERIFY MERCHANT INFORMATION' (checked), 'QUESTIONNAIRE SELECTION' (checked and highlighted), 'QUESTIONNAIRE' (not checked), and 'REVIEW AND SIGN' (not checked). Below the progress bar, the heading 'QUESTIONNAIRE SELECTION' is followed by the instruction 'SELECT THE QUESTIONNAIRE THAT MATCHES YOUR COMPANY' and a link 'RETURN TO THE QUESTIONNAIRE SELECTION WIZARD'. Three options are listed:

- A**: Your company outsources all credit card processing and credit cards are not present. You have no face-to-face transactions. You do not store credit card information electronically. **SELECTED**
- A-EP**: Your company has an e-commerce website that does not receive cardholder data but controls how consumers or their card-holder data are re-directed to a validated third-party payment processor. You do not store credit card information electronically. **SELECT**
- B**: Your company uses an imprinter, stand alone or dial out terminal. You do not store credit card information electronically. **SELECT**

Click on each section to complete questions. Your sections may appear differently depending on your SAQ.


The screenshot shows the 'npc.' logo and navigation links: 'SUMMARY', 'QUESTIONNAIRE', 'REPORTS', and 'RESOURCES'. The progress bar is identical to the previous screenshot. Below it, the heading 'QUESTIONNAIRE A: IN PROGRESS' is followed by the instruction 'Please continue through all sections until complete.' Two sections are displayed:

- SECTION 1 NOT STARTED**: Physical Access (9 QUESTION(S))
- SECTION 2 NOT STARTED**: Policy Maintenance (1 QUESTION(S))

A 'CONTINUE' button is located at the bottom right.

Review & Sign

Review Parts 1, 2A, 2B, 3A

SUMMARY QUESTIONNAIRE REPORTS RESOURCES

✓ VERIFY MERCHANT INFORMATION ✓ QUESTIONNAIRE SELECTION ✓ QUESTIONNAIRE ✓ REVIEW AND SIGN

REVIEW AND SIGN

You must review and e-sign this form as a declaration of your status with the payment card industry.

PART 1: MERCHANT INFORMATION

Please confirm that the information below is correct: EDIT

Corporate Name	Business Address 1: 221 NORTH LASALLE ST
DBA(S)	Business Address 2: SUITE 1325
Contact Name	City: CHICAGO
Title:	State/Province: ILLINOIS
Telephone	Zip: 60601
E-mail Address	URL: www.RUBIXSERVICES.COM

PART 2: TYPE OF MERCHANT BUSINESS

Check all that apply: EDIT

Complete Part 3B and click "Submit"

PART 3B: PCI DSS VALIDATION COMPLIANT

Based on the results noted in the **Questionnaire A** dated 5/12/2016

Please provide your e-signature.

Merchant Executive Officer Name:	<input type="text" value="Al Bugbee"/>
Title:	<input type="text" value="Director"/>
Last 4 digits of your Tax Id or Social Security:	<input type="text" value="2806"/>

RUBIX SERVICES
5/12/2016

SUBMIT