



List of Compliant Service Providers

As Of May 15, 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 | March 31, 2007 | 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 |
| Accel Networks | January 31, 2008 | Wireless Payment Processing | Trustwave |
| AccountNow | July 31, 2007 | Account Management Services | Self-Assessment |
| Accretive Commerce | March 31, 2007 | Direct Marketing Order Fulfillment | RSM McGladrey |
| 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 | April 30, 2007 | Payment Processing | Jefferson Wells |
| Acxiom ICS/BNS Core & ISC/BNS Proprietary | November 30, 2007 | Bankruptcy Notification Services | Verisign |
| Adepra | December 31, 2007 | Call Center Services Fraud and Chargeback Services | Trustwave |
| Adteractive, Inc. | February 28, 2008 | Merchant Digital Marketing | Digital Resources Group (DRG) |
| Advanced Network, Inc. | January 31, 2007 | ATM Processing | Payment Software Company (PSC) |
| Aegis Communications | December 31, 2007 | Call Center Services | K3DES |
| Affinity Solutions | November 30, 2007 | Loyalty Programs | Solutionary |

(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.

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List of Compliant Service Providers - All

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|---------------------------------------|--------------------|---|--------------------------------|
| 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 | March 31, 2007 | Remittance Processing | Cybertrust |
| Alliance Data - Retail Services | January 31, 2008 | Back Office Services for marketing and collection | Cybertrust |
| Alliance Entertainment Corp | June 30, 2007 | 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, 2007 | Internet Payment Processing | Security Metrics |
| Applied Card Systems | June 30, 2007 | Credit Card Account Servicing | Self-Assessment |
| Apriva | July 31, 2007 | Merchant Payment Processing | Trustwave |
| Arise Virtual Solutions | June 30, 2007 | Payment Transmission Services | Verisign |
| Art Technology Group (ATG) | November 30, 2007 | Payment Gateway | Payment Software company (PSC) |
| Arvato Finance Services Limited | May 31, 2007 | Payment Processing | Dimension Data |
| AuBeta Networks Corporation | April 30, 2007 | Payment Transmission Services | Trustwave |
| Audience Identification | March 31, 2007 | Targeted Marketing | Trustwave |
| Authorize.NET | November 30, 2007 | Internet Payment Processing | Trustwave |
| BA Merchant Services | March 31, 2008 | 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 |

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List of Compliant Service Providers - All

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|---|-------------------|------------------------------------|--------------------------------|
| Bensoft | March 31, 2007 | Account Management Services | Self-Assessment |
| BillMatrix | February 28, 2008 | Bill Payment Processing | Trustwave |
| Blackboard | February 28, 2007 | 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 | May 31, 2007 | Payment Processing | Trustwave |
| Capital Card Services | April 30, 2008 | Credit Card Services | Trustwave |
| Card Commerce International | December 31, 2006 | Fraud and Risk Analysis | Digital Resources Group (DRG) |
| Card Management Corp. | October 31, 2007 | Credit Card Services | Crowe Chizek |
| Card Tranz, Inc. | June 30, 2007 | Merchant Payment Processing | Trustwave |
| 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 |
| Cardworks Servicing LLC | February 28, 2008 | Account Management Services | Jefferson Wells |
| Carlson Marketing Worldwide | March 31, 2008 | Visa Data Track | Trustwave |
| CartManager | February 28, 2008 | Payment Processing | Trustwave |
| Cash Systems | November 30, 2007 | ATM Processing | Information Exchange |
| CashLINQ Group, LLC | August 31, 2007 | 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 |
| 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 |
| 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 | Trustwave |

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|---|--------------------|---|----------------------|
| Chase Paymentech Solutions, LLC. | January 31, 2008 | 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 |
| 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 | June 30, 2007 | Co-Location Hosting Managed Hosting Physical Security | Solutionary |
| Computer Services, Inc. | August 31, 2007 | Payment Processing | Crowe Chizek |
| 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 |
| ConnectYourCare | March 31, 2007 | Back Office Services for marketing and collection | Self-Assessment |
| Consumer Benefit Services | March 31, 2008 | Loyalty Programs | Trustwave |
| Convergys CCMS | April 30, 2008 | Customer Relationship Management | Fortrex Technologies |

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| Convergys Encore | March 31, 2008 | Account Billing Services | 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 |
| CROEM | April 30, 2007 | Merchant 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 | July 31, 2007 | Internet Payment Processing Verified by Visa Hosted Payer Authentication | CyberTrust |
| Cygnus | February 28, 2008 | Payment Gateway | Trustwave |
| Cynergy Data | September 30, 2007 | Merchant Payment Services | Information Exchange |
| Data Center of Arizona | December 31, 2007 | Call Center Services | Self-Assessment |
| Data Delivery Services | June 30, 2007 | Web-based Reporting | Trustwave |
| Data Stream | February 28, 2008 | ATM Processing | Information Exchange |
| 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 |
| Delphis Software | November 30, 2007 | Managed Hosting | Payment Software company (PSC) |
| Demandware | June 30, 2007 | Managed Hosting | SecurityMetrics |
| DHD Media | May 31, 2007 | Internet Payment Processing | Trustwave |
| Dialect Payment Technologies (AP SP) | May 31, 2007 | Internet Payment Processing | Vectra Corporation (AP Assessor) |
| Digital Payment Technologies | April 30, 2007 | Payment Processing | Payment Software company (PSC) |

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| Digital River | July 31, 2007 | Internet Payment Processing | CyberTrust |
| Direct Mail Processors | February 28, 2008 | Merchant Payment Services | Fortrex Technologies |
| DST Output | January 31, 2008 | Direct Marketing | FishNet Security |
| Ebocom, LLC | April 30, 2008 | Payment Processing | CyberTrust |
| EchoSat Communications | May 31, 2007 | Payment Transmission Services | Security Innovation |
| 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 Consumer Direct | April 30, 2007 | Order Fulfillment | Trustwave |
| EDS Deposit Systems | September 30, 2007 | Payment Processing | Trustwave |
| EDS GM Card Vehicle Rewards Program | February 28, 2007 | 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 |
| EFX | March 31, 2008 | Payment Processing | T3i |
| Elan Financial Services | April 30, 2008 | Payment Processing | K3DES |
| Elan Financial Services (formerly GenPass) | May 31, 2007 | 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 Processing Services | January 31, 2008 | Merchant Payment Processing | Information Exchange |
| Electronic Transaction Systems Corporation | July 31, 2007 | Merchant Payment Processing | Fortrex Technologies |
| Element Payment Services | November 30, 2007 | Payment Processing | Information Exchange |
| Emergis | February 28, 2007 | Internet Payment Gateway | Trustwave |

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|---|--------------------|--|-------------------------------|
| EMS Holland, a First Data Company | December 31, 2007 | Payment Processing | Trustwave |
| Encircle | July 30, 2007 | Payment Processing | K3DES |
| 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 | September 30, 2007 | 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 |
| ExpenseWatch | April 15, 2007 | Account Billing Services Account Management Services | Self-Assessment |
| Experian Information Solutions | September 30, 2007 | Credit Reporting | CyberTrust |
| EzGov | November 30, 2007 | Managed Merchant Hosting | IBM Internet Security Systems |
| Ezic, Inc. | June 30, 2007 | Payment Processing | Information Exchange |
| Fair Isaac - Card Alert | February 28, 2007 | Credit Reporting | Trustwave |
| Farelogix | April 30, 2008 | Travel Profile Services | Self-Assessment |
| 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 |
| Fidelity Information Services Lisle - Remittance Processing | November 30, 2007 | Remittance Processing | IBM Internet Security Systems |
| Fidelity Information Services- Plainview | August 31, 2007 | Remittance Processing | IBM Internet Security Systems |
| Fidelity Information Services-St. Petersburg | September 30, 2007 | Remittance Processing | IBM Internet Security Systems |

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|---|--------------------------|--------------------------------|-------------------------------|
| Fifth Third Processing Solutions-Acquiring Systems | May 31, 2007 | Payment Processing | Trustwave |
| Fifth Third Processing Solutions-Issuing Systems | May 31, 2007 | Payment Processing | Trustwave |
| First American Payment Systems | May 31, 2007 | Merchant Payment Processing | Specialized Security Services |
| 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-Austria | February 28, 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 | June 30, 2007 | Payment Processing | Trustwave |
| 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 |

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|-------------------------------------|--------------------|---|--------------------------------|
| First National Technology Solutions | March 31, 2008 | Co-Location Hosting Managed Hosting Physical Security | Trustwave |
| FirstBank Data Corporation | September 30, 2007 | 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 |
| Fort Knox National Company | May 31, 2008 | Internet Payment Gateway | CyberTrust |
| Fosdick Fulfillment | July 31, 2007 | 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, 2007 | Payment Processing | K3DES |
| Fulfillment Technologies | November 30, 2007 | Order Fulfillment | Verisign |
| Galileo International | February 28, 2008 | Global Distribution System | Trustwave |
| Galileo Processing | May 31, 2007 | 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 | June 30, 2007 | 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. | June 30, 2007 | Payment Processing | Trustwave |
| GlobalPayNet | August 31, 2007 | Payment Processing | SecurityMetrics |
| Go Daddy | October 31, 2007 | Internet Payment Gateway Managed Merchant Hosting | Trustwave |
| GoMerchant | May 31, 2007 | 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 | April 30, 2007 | 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 |

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| Harland Clarke | October 31, 2007 | Payment Processing | IBM Internet Security Systems |
| Harris Connect | December 31, 2007 | Managed Hosting | Trustwave |
| Harte-Hanks | April 30, 2007 | 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 |
| i2c Incorporated | September 30, 2007 | Stored Value Card Management | Trustwave |
| IATS Ticketmaster Canada | November 30, 2007 | Merchant Payment Processing | Trustwave |
| ICT Group | October 31, 2007 | Customer Relationship Management | Crimson Security |
| ID Analytics, Inc. | March 31, 2007 | Predictive Scoring for Identity Risk Management | Computer Task Group |
| 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) |
| 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 |
| IntralSP Software Solutions, LLC | May 31, 2008 | Internet Payment Processing | Trustwave |

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| IP Merchant Solutions | January 31, 2008 | Payment Transmission Services | IBM Internet Security Systems |
| iPass, Inc. | June 30, 2007 | Payment Transmission Services | Digital Resources Group (DRG) |
| iPayment | March 31, 2007 | 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 | Trustwave |
| 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 |
| 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. | May 31, 2007 | Merchant Payment Processing | Trustwave |
| Kudzu | August 31, 2007 | Internet Payment Gateway | ControlCase |
| Lethoff, Inc. | November 30, 2007 | Merchant Payment Processing | CyberTrust |
| 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 | May 31, 2007 | Merchant Payment Services | Trustwave |
| Loyalty Lab | February 28, 2007 | Loyalty Programs | Trustwave |
| Lundquist Consulting | December 31, 2007 | Bankruptcy Notification Services | Trustwave |
| M & T Bank | May 31, 2008 | Payment Processing | BT INS |
| Magic Wrighter | April 30, 2007 | Payment Processing | Trustwave |
| Maritz Loyalty Marketing | December 31, 2007 | Loyalty Programs | IBM Internet Security Systems |

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List of Compliant Service Providers - All

| SERVICE PROVIDER | VALIDATION DATE | SERVICES COVERED BY REVIEW (1) | ASSESSOR |
|---|--------------------|---|-------------------------------|
| Marketworks | April 30, 2008 | Order Fulfillment Report Processing | Trustwave |
| Maverick Bankcard | September 30, 2006 | New Merchant Accounts | 403 Labs |
| MBS Insight, Inc | May 31, 2008 | Account Management 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 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 |
| Merchants' Choice Card Services | May 31, 2007 | Payment Processing | K3DES |
| Mercury Payment Systems | March 31, 2008 | Merchant Payment Processing | Coalfire |
| Merlin Solutions, LLC | April 30, 2008 | Chargebacks Dispute Resolution | Trustwave |
| Metavante Biller Service Provider (BSP) | June 30, 2007 | Bill Payment Processing | K3DES |
| 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 |
| Modern Payment Solutions | December 31, 2007 | Account Billing Services | CyberTrust |
| Moneris | June 30, 2007 | Payment Processing | Dyntek |
| MoneyTree ATM | April 30, 2008 | ATM Processing | Information Exchange |
| mPay Gateway | August 31, 2007 | Prepaid Card Processing | SecurityMetrics |
| Mtrex (Vision Bankcard, Inc.) | February 28, 2008 | Merchant Payment Services Payment Processing | Trustwave |

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|---|--------------------|---|--------------------------------|
| 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 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 |
| 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 | June 30, 2007 | 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 |
| Official Payments Corporation | February 28, 2008 | Federal, State, and County Tax Payments Payment Processing | Trustwave |
| OneBridge, Inc. | August 31, 2007 | 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 | Information Exchange |

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|---|--------------------|--|--------------------------------|
| Opticard Payment Services Inc. | April 30, 2008 | Stored Value Card Processing | Information Exchange |
| Optimal Payments | June 30, 2007 | Merchant Payment Processing | Trustwave |
| Oracle EasyPay | April 30, 2007 | Payment Processing | Verisign |
| Oracle on Demand | August 31, 2007 | Managed Merchant Hosting | Coalfire |
| OrderMotion | May 31, 2007 | Order Fulfillment | Jefferson Wells |
| 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 |
| PassPort EFT Solutions | December 31, 2007 | ATM Processing | Trustwave |
| Pay DQ | November 30, 2007 | Merchant Payment Processing | Solutionary |
| PayByTouch Processing Services | August 31, 2007 | Payment Processing | Trustwave |
| 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 | December 31, 2007 | Private Label Cards and Bank-Issued Transactions | Information Exchange |
| Payment Processing, Inc. | April 30, 2008 | Merchant Payment Processing | Trustwave |
| Paymetric | July 31, 2007 | 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, 2007 | Internet Payment Gateway | Information Exchange |
| PEMCO | June 30, 2007 | Payment Processing | Coalfire |
| PeopleSupport GCA | October 31, 2007 | 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, 2007 | Internet Payment Processing | SecurityMetrics |

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|--------------------------------|--------------------|--|----------------------|
| POS Portal | August 31, 2007 | Merchant Payment Processing | Coalfire |
| POST Integrations, Inc. | April 30, 2008 | Payment Processing | CyberTrust |
| Preferred Health | October 31, 2007 | Payment Processing | Trustwave |
| Premiere Global Services | April 30, 2008 | Records Management | Trustwave |
| Presto | November 30, 2007 | ATM Processing | Solutionary |
| Princeton eCom | June 30, 2007 | Merchant Payment Processing | Trustwave |
| 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 |
| ProfitStars | April 30, 2007 | Payment Processing | Trustwave |
| Progressive Distribution | April 30, 2008 | Merchant Payment Processing | Janus Associates |
| ProPay USA, Inc. | February 28, 2007 | Internet Payment Processing MOTO Payment Processing | Trustwave |
| 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 |
| Qgiv | May 31, 2008 | Payment Processing | SecurityMetrics |
| QS/1 | May 31, 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 |
| Rainbow Rewards | March 31, 2007 | Rewards/Gift Card Programs | Self-Assessment |
| RBS Lynk | June 30, 2007 | Payment Processing | Trustwave |
| Ready Financial Group | June 30, 2007 | 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, 2007 | Bankruptcy Notification Services | Protiviti |

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|---|--------------------|---|--------------------------------|
| Resurgent Capital Services | August 31, 2007 | Credit Card Services | Protiviti |
| Retail Decisions | March 31, 2007 | Internet Payment Processing | Trustwave |
| RevTrak, Inc | April 30, 2008 | Internet Payment Processing | SecurityMetrics, Inc |
| Rewards Network | July 31, 2007 | Rewards/Gift Card Programs | Sunera |
| 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) | August 31, 2007 | Merchant Payment Processing | CyberTrust |
| Sallie Mae | April 30, 2008 | Managed Hosting | FishNet Security |
| Secure Electronic Transmissions | August 31, 2007 | Payment Transmission Services | Solutionary |
| SecureNet | February 28, 2007 | Internet Payment Gateway | Fortrex Technologies |
| Sequoia Retail Systems | May 30, 2007 | 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. | July 31, 2007 | Debit Card Processing | Information Exchange |
| SlimCD | September 30, 2007 | Merchant POS Processing | Enterprise Risk Management |
| Software Solutions Consulting | March 31, 2007 | Customer Relationship Management | Payment Software Company (PSC) |
| 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 |

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|--|--------------------|--|---------------------------|
| Spendvision | April 30, 2008 | Account Management Services | Symantec |
| Springbok | September 30, 2007 | Payment Processing | K3DES |
| Stamps.com | July 31, 2007 | Internet Payment Processing | SecurityMetrics |
| 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 |
| 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 USA | February 28, 2008 | Customer Relationship Management | Tevora Business Solutions |
| Telvista | January 31, 2008 | Payment Processing | Trustwave |
| TermNet Merchant Services | April 30, 2007 | 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 |
| Tier Technologies | April 30, 2008 | Internet Payment Processing IVR Payment Processing | VeriSign |
| Time Customer Service | July 30, 2007 | Order Fulfillment | Symantec |
| TK Keith | August 31, 2007 | Payment Processing | CyberTrust |

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|---|--------------------|---|---------------------------|
| TNS Smart Network | February 28, 2008 | Payment Processing | Trustwave |
| 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 TELEMAGEMENT, 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 (TNS US) | June 30, 2007 | Payment Processing | Trustwave |
| Transaction Payment Systems (TPS NJ) | September 30, 2007 | Payment Processing | Trustwave |
| Transaction Transport Technologies (T3) | April 30, 2007 | Payment Transmission Services | Trustwave |
| Transcontinental Direct Mail Gard | April 30, 2008 | Order Fulfillment | Crimson Security |
| TransFirst | April 15, 2007 | Merchant Payment Processing | Trustwave |
| TransVerse Systems | April 22, 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 | May 31, 2007 | Debt Collection Agency | Self-Assessment |
| TSYS Prepaid | June 30, 2007 | Prepaid Card Processing | Trustwave |
| TSYS Procard | January 31, 2008 | Expense Management | Trustwave |
| Twin Oaks | February 28, 2008 | Account Billing Services | Janus Associates |
| United Bank Card | March 31, 2007 | Credit Card Services | Information Exchange |
| Universal Money Centers Inc. | September 30, 2007 | Payment Processing | Information Exchange |
| US Bancorp ATM Banking | April 30, 2008 | Payment Processing | K3DES |
| US Bancorp Credit Card Issuing | November 30, 2007 | Payment Processing | Trustwave |
| US Bancorp E-Payment Service | January 31, 2008 | Internet Payment Processing | Trustwave |
| US Bancorp Gaming Services | April 30, 2008 | Payment Processing | K3DES |

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|---|--------------------|--|--------------------------------|
| 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 |
| VERePAY (formerly VEReFIED) | October 31, 2007 | Merchant Payment Processing | Solutionary |
| Verifone | July 31, 2007 | Merchant Payment Processing | Trustwave |
| Verifone Transportation Systems | April 30, 2008 | Mobile Payment Processing | CyberTrust |
| Verizon Business (formerly MCI) | January 31, 2008 | Payment Transmission Services | Trustwave |
| 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 Debit Processing Service | August 31, 2007 | 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 |
| Way Systems | October 31, 2007 | Mobile Payment Processing | Jefferson Wells |
| West Business Services: WBS Data Vault | April 30, 2008 | Call Center Services Payment Gateway | Trustwave |
| West Direct - Direct Response | April 28, 2008 | | Self-Assessment |
| West Direct - Smartsell | October 31, 2007 | Direct Marketing | 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 |
| Yahoo! Stores | November 30, 2007 | Internet Payment Processing | Symantec |
| Yodlee | May 31, 2007 | Bill Payment Processing | Verisign |
| YourPay, a First Data Company | December 31, 2007 | Merchant Payment Processing | Trustwave |

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