

HPS EXCHANGE RE-CERTIFICATION LETTER

Zorrick Voldman
911 Software, Inc
265 S Federal Hwy #353
Deerfield Beach, FL 33441

Monday, January 13, 2014

Dear Zorrick:

Heartland Payment Systems is pleased to issue this re-certification letter for the following application(s) processing Direct to Exchange:

Application: [CreditLine](#)
Version: [4.1.x](#)
Protocol: [IP - single.](#)

Industry: [Retail.](#)
Card Types: [Visa, MasterCard, Discover/JCB, & American Express.](#)
Tran Types: [Credit Sale \(swiped\), Credit Sale \(manual entry card-present\), Credit Sale \(manual entry card-not-present\), Credit Authorization \(swiped\), Credit Authorization \(manual entry card-present\), Credit Authorization \(manual entry card-not-present\), Address Verification \(AVS\), Card Security Code \(CVV2, CVC2, CID\), Credit Partial Approval, Offline Credit Return, Credit Online Void/Reversal, Credit Timeout Reversal, & Contactless \(payWave, PayPass, ExpressPay, Zip\).](#)

(Heartland Internal Use)

Dev ID: [002914 1524](#)

SWAT #: [B389](#)

Spec Version: [8.1](#)

Please note - The certification performed is a limited test and it remains the responsibility of 911 Software to ensure all current and future data elements are supplied for Interchange compliance. 911 Software must also ensure that the "full and unaltered contents" of the magnetic stripe are transmitted in each electronic authorization request message for all card types, and that the contents of the magnetic stripe read is not retained in its entirety in memory, logs, databases, or files after the authorization is complete. 911 Software is responsible to ensure its software applications do not invalidate the merchant's ability to be PCI compliant. 911 Software is responsible to maintain its software applications to be in compliance with current PCI/PABP specifications which can be found at www.pcisecuritystandards.org and www.visa.com/cisp.

Please note: You must recertify the application software if modifications are made to the payment application, or module, or component that is processing to the HPS-Exchange platform.

Please contact me at least two weeks in advance of when you plan to certify your software to be placed into the certification queue.

The Heartland Service Center is comprised of dedicated teams broken out by geographical regions to provide service for beta and production merchants. Support is available 24 hours per day, including holidays and weekends. For technical assistance during your beta period, please contact (888) 963-3600, and enter the 5-digit zip code for the merchant location. You will be routed to the appropriate team for service and support.

If you have any questions regarding this certification letter, please contact me at:

Office: [\(972\) 295-8779](tel:(972)295-8779)
Email: vinh.tran@e-hps.com

Regards,
[Vinh Tran](#)
Certification Analyst
POS Integrations