



EMV Certification Letter of Approval

911 Software
Project ID: 423

265 South Federal Hwy #363
 Deerfield Beach, FL 33441

10/15/2019

This letter confirms that the device listed below has successfully completed EMV certification testing for the tests identified in the Test Information section below. Certification demonstrates the ability to send and receive authorization requests and responses between the terminal and Elavon. The tests also demonstrate the capability of the terminal to process chip-based functions including support of PIN, fallback, and card verification methods.

No warranty of the device and/or configuration is expressed or implied by this approval letter in regards to functionality, quality, or performance of the product(s) identified below. In no event will Elavon be liable for any special, collateral, incidental, or consequential damages or loss of business or revenue in relation to this letter of approval.

Elavon must be informed of any changes made to the product. Upon request the certification, or portions thereof, will be re-performed. Failure to comply with the request may result in this approval being terminated.

Approval Number	ELA-VI-10152019-423
Certification Type	Initial Certification
Reason for Recertification (if applicable)	
Certification Scope	Contact/Contactless

Test Information

AMEX Test Plan Release Versions	
Discover Test Plan Release Versions	
MasterCard Test Plan Release Versions	
Visa Test Plan Release Versions	ADVT 7.0, CDET 2.3, US ADVT / CDET 2.3

Terminal Information

Terminal Manufacturer	Ingenico
Terminal Model	Desk/3500
Payment Application Software + Version Number	Cloud 9 Payment Gateway v. 1.1
Location of deployment	United States
Number of terminals to be deployed	1000
Terminal Type	22-Attended, Offline with Online capability, operational
LOE (please include devices)	Desk/3200, Desk/3500, Desk/5000, Move/2500, Move/3500, Move/5000, Link/2500, Lane/3000, Lane/5000, Lane/7000, Lane/8000, Axium, iPP3xx (when used in transparent mode)
Contact Kernel and Version Number	T3.EMV.Contact Version 08.38
Contact Level 1 Approval Number	13050 0514 400 21 CET

Contact Level 1 Expiration Date	4/15/2022
Contact Level 2 Approval Number	2-03963-1-1C-FIME-0517-4.3f
Contact Level 2 Expiration Date	5/10/2021
Contactless Kernel and Version Number	T3FCD1CT0 SW Version: v05.00
Contactless Level 1 Approval Number	15911 1117 260 26b 26b CETI
Contactless Level 1 Expiration Date	11/14/2021
Contactless Level 2 Approval Number	CDINGE01225
Contactless Level 2 Expiration Date	6/29/2019
M-TIP Tracking Number	
TQM References (MasterCard only)	
PCI PTS Approval Number (MasterCard only)	

Testing Assessment

Waivers granted	Nb
Warnings	Nb
Restrictions	Yes

Project Information

Customer	911 Software
Project Name	423_Cloud9_Payment_Gateway_Tetra
Start Date	8/27/2019
Finish Date	10/15/2019

Affirmed,



Kevin Kelso

Senior Manager, Elavon Certification