



American Express Certification Participant Program
Certification.Participant.Program@aexp.com

26 December 2019

Registration ID: **TSYS1-191220-00230**

Test Plan Version: **Amex Quick Chip – Complete 1.2; Expresspay EMV 3.1 – 1.6**

CERTIFICATION REGISTRATION APPROVAL

Dear Customer,

This letter applies to the following **EMV** point of sale transaction processing environment:

Device Name	Lane 3000
Type Of Device	Dual Interface; Integrated
Manufacturer Name	911 Software Inc
Devices in Family (Product Family is defined to comprise POS devices that do not require recompilation after porting the firmware, and use the same (i) application kernel, (ii) payment application, and (iii) process path.)	Lane 5000, Move 5000, Link 5000
Software Name/Version	Cloud9 Payment Gateway v2.0
Contact Kernel (Firmware) Name and Version	T3.EMV.Contact Version 08.38
EMVCo Contact level 1 approval number	13050 0514 400 21 CET
EMVCo Contact level 2 approval number	2-03963-1-1C-FIME-0517-4.3f
Contactless Kernel (Firmware) Name and Version	2047205060800
EMVCo Contactless level 1 approval number	15911 1117 260 26b 26b CETI
Expresspay Contactless level 2 approval number	31.FIME.146.ING.DESK3500CL2.161220-F
Approved for Message Specification	GCAG ISO
Waiver Comments	EX-5806: TSYS Acquiring Solutions is requesting a blanket waiver for US. Regarding Zero Dollar Floor Limit no offline test cases will be required. American Express is approving this request.
	Contact CVM: No CVM; Signature; Offline PIN(Plain Text); Offline PIN(enciphered); Online PIN

Certified for	Contactless CVM: No CVM; Online PIN; Signature Offline Authentication: SDA; DDA; CDA
American Express Project ID (Internal use only)	RQ-20577
Certification issued on	

Note: Please login to the Network Certification Site for further details

We are able to confirm that the above device/software has satisfied our testing requirements for American Express EMV point of sale acquirer certification, as per the results of the tests reviewed and approved on .

Production Enablement Requirements: Upon successful completion of certification and prior to deployment, please ensure required live parameters are configured, and all Live CAPKeys (Certification Authority Public Keys), are downloaded to your POS device, and test keys (if present) removed from POS device.

To complete production payments, please ensure to replace your test merchant number with the production merchant number.

No Warranty and No Liability:

American Express provides no warranty of any kind for the tested POS Device, and is not responsible for any damages that may have been caused by testing.

Sincerely,

American Express Certification Participant Program

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