



WHEREAS the undersigned client (the "Client") and Transworld Systems Inc. ("TSI") entered into an Agreement dated _____

WHEREAS the Client has requested that the Credit Card CVV/CVV2 be added back to the documents, which are mailed out to their customers, so that the customer may enter their information and return it to the Client.

NOW THEREFORE for valuable consideration, the receipt of which is acknowledged, the parties agree as follows:

- 1. Storing and transmitting sensitive credit data is contrary to the policies for TSI
- 2. Client has been advised that the removal of the CVV/CVV2 from the document(s) was to meet this requirement.
- 3. Client acknowledges that per PCI DSS 3.2.2:
 - a. 3.2.2 Do not store the card verification code or value (three-digit or four-digit number printed on the front or back of a payment card) used to verify card-not-present transactions.
- 4. Client will be responsible for the shredding/disposal of the CVV/CVV2 information and TSI will not receive nor transmit this information as it is being sent directly to the client from the customer.
- 5. The client accepts the responsibility for the capture and the disposal of the CVV/CVV2

Dated (month) (day) (year): _____

Client Name : _____

By Authorized Signature: _____

Accepted and Agreed

Transworld Systems Inc.

By: _____