



Heartland Payment Systems, LLC  
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March 2, 2020

Kusum Das  
PCI Booking  
Unit 7 Coolport  
Coolmine Business Park, Blanchardstown

RE: Heartland Portico / Secure Submit Certification Letter

To Whom It May Concern:

Heartland Payment Systems, LLC is pleased to issue this certification letter for the following application(s) processing on the HPS Exchange platform through the Portico gateway, via Secure Submit:

002914	4459
<b>Developer ID</b>	<b>Developer Version Number</b>
PCI Booking	1.0
<b>Application Name</b>	<b>Application Version</b>
eCommerce	
<b>Industry</b>	
Visa,Master Card, Discover, Amex	
<b>Card Types Approved for Acceptance</b>	
Credit Sale (manual entry card-not-present), Address Verification (AVS), Card Security Code (CVV2, CVC2, CID), Credit Authorization (Requires Capture), Credit Void/Reversal, Credit Return.	
<b>Transaction Types Approved for Acceptance</b>	

The certification performed is a limited test and it remains the responsibility of PCI Booking to ensure:

- all current and future data elements are supplied for Interchange compliance,
- that the "full and unaltered contents" of the magnetic stripe are transmitted in each electronic authorization request message for all card types,
- 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,
- that its software applications do not invalidate the merchant's ability to be PCI compliant,
- responsibility to maintain its software applications to be in compliance with current PCI/PABP specifications which can be found at [www.pcisecuritystandards.org](http://www.pcisecuritystandards.org) and [www.visa.com/cisp](http://www.visa.com/cisp).

**Note: Recertification of the application software must be performed if modifications are made to the payment application, module or component that is processing to the HPS Exchange platform.**

Secure Submit Customer Support is available Monday – Friday, 7am – 7pm EST excluding bank recognized holidays. For technical assistance during your beta period or question regarding this certification letter, contact [SecureSubmitCert@e-hps.com](mailto:SecureSubmitCert@e-hps.com).

Thank You,  
**Secure Submit Certification Team**

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