



SERVICE PROVIDER AGREEMENT CREDIT CARD PROCESSING

THIS SERVICE PROVIDER AGREEMENT ("Agreement") is made and entered into by and between Certified Payments, a division of Accelerated Card Company, LLC, with offices at 100 Throckmorton Street, Suite 200, Fort Worth, TX 76102 ("Certified") and Madison County, MS, 128 W. North Street, Canton, MS 39046 ("Agency").

RECITALS

WHEREAS, Agency desires to accept payments from individuals or entities ("Customers") by Credit Card and pin-less debit card ("Agency Payments").

WHEREAS, Certified is a third party service provider that performs such Services on behalf of Agency ("Services").

WHEREAS, Agency desires to engage Certified to act on behalf of Agency in providing the Services and Certified desires to provide the Services subject to the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the foregoing, and the mutual promises set forth below, the parties hereto agree as follows:

1. DEFINITIONS. As used herein, the following terms have the meanings set forth below:

"Agency Bank" is the Depository Financial Institution where the Agency Bank Account is maintained and receives deposits from Agency's Customers or credits from the Federal Reserve Bank on behalf of the Agency.

"Agency Bank Account" is the account Agency has established with Agency Bank for credit card deposits from Agency's Customers as provided under the terms of this agreement, and identified on Page 3 of the Bureau Credit Card Account Setup Form, Bureau Banking Information, which is attached hereto.

"Bureau Code" is the unique seven (7) digit Agency identifier assigned to Agency by Certified.

"Card Issuing Bank" is a financial institution that issues cards and contracts with its cardholders for billing and payment of transactions.

"Card Associations" are membership corporations of financial institutions that issue cards for payments of goods and services, provide card products and establish the rules and regulations governing member participation in card programs.

"Card Holder" is an authorized user of a payment card issued by a Card Issuing Bank.

"Chargeback" is a transaction whereby the Card Issuing Bank reverses the Agency's Payment.

"Convenience Fee" means the fee charged by Certified to Customers for the convenience of using the Services in making an Agency Payment.

"Credit Card" refers to a pin-less debit card or credit card issued to a Customer for payment of goods and services.

"Customer" means both consumer and corporate, individual or company that purchases or uses the Services.

"Front-End Processor" is an authorization service through which Card Issuing Banks can approve or decline individual card transactions.

"IVR" means Integrated Voice Response system.

"Processing Facility" refers to the appropriate credit or debit network to which Certified transmits transactions.

2. CERTIFIED'S OBLIGATIONS. Certified shall provide the Services as follows:

A. Certified will provide Customers with the opportunity to make Agency Payments by Credit Card and pin-less debit card. These Agency Payments may be made through Certified's website, the Agency's website, through an IVR system, by contacting the Agency directly by telephone, or by other methods that may be offered by Certified from time to time.

B. Certified shall begin providing the Services to Customers on a date mutually agreed upon by Certified and Agency.

C. Certified shall collect and transmit Agency Payments from Customers using MasterCard, Visa and Discover. American Express may be collected and processed at the discretion of the Agency and Certified.

D. Certified may charge each Customer a Convenience Fee for each Agency Payment processed. The Convenience Fee will be collected in addition to the corresponding Agency Payment. Exhibit A attached hereto details the Schedule of Convenience Fees that Certified may charge to Agency's Customers. Certified, in its sole discretion may charge Customers a minimum Convenience Fee for each payment. Certified will cause all net funds resulting from Agency Payments to be transmitted to Agency's Bank Account; Certified shall retain all Convenience Fees collected by it hereunder.

E. Except for the fees outlined in Exhibit A, Certified shall not charge Agency a fee in consideration for Certified's provision of the Services to Customers as provided for in this Agreement; any fees payable by Agency in connection therewith will be mutually agreed upon by Certified and Agency.

F. Certified will notify each Customer of the dollar amount of the payment and the corresponding Convenience Fee to be charged to the Customer and obtain Customer's approval (electronically or otherwise) of such charges prior to initiating any charges to the Customer's Credit Card.

G. Certified will provide each Customer with electronic confirmation of the Agency Payment and the corresponding Convenience Fee.

H. Certified will electronically collect and transmit all payment information to the appropriate Processing Facility in the most time critical manner that each facility can accept.

I. Certified will provide Agency with online access to Agency payment data and reports summarizing the use of the Services by Agency's Customers. Agency will have the ability to import such payment data utilizing Microsoft Excel, Microsoft Access, a comma-delimited file ("CSV") or XML file. Access to Agency payment data and reports will be available 24/7.

J. Certified will retain all logs and data for such period of time as required by applicable law and the regulations of the Card Associations.

K. Prior to initiating any refunds to a Customer's Credit Card, Certified will attempt to obtain permission, either orally or in writing, from the Agency's authorized representative. Unless Agency receives written authorization from Certified to the contrary, Agency may not issue refunds to the Customer by check. Certified will process such refunds in the form of a credit to the Customer's Credit Card that was initially charged and, in Certified's sole discretion, may refund the corresponding Convenience Fee payment. Certified or its authorized agent will debit the Agency's Bank Account for the amount of the Agency Payment refund.

L. Under the rules of the Card Associations, Customer's Card Issuing Bank gives Certified a limited amount of time to dispute a Chargeback or issue a refund. In the event a refund must be issued, Certified will contact Agency and Agency will immediately issue a memo authorizing Certified to refund the transac-

tion, however, Certified and Card Issuing Bank reserve the right to debit the Agency Bank Account for the amount of the Agency Payment at any time during the Chargeback process. In the event a Convenience Fee is disputed by the cardholder, both the Agency payment and the Convenience fee payment will be refunded to the cardholder. In no case shall a Convenience Fee be charged back to Certified without the related Charge also being charged back to the Agency.

M. Agency will reimburse Certified for all chargeback actions or refunds of any kind, including but not limited to those resulting from overpayments, duplicate or misapplied payments or unauthorized charges. In the case of either a Credit Card refund or Credit Card Chargeback, where Certified is unable to collect amounts owed by Agency to Certified, Agency agrees to make amounts owed available to Certified in immediately available funds.

3. AGENCY'S OBLIGATIONS.

A. In addition to this Agreement, Agency hereby agrees to the Merchant Processing Terms & Conditions found at www.CertifiedPayments.net/tc, as they may be revised from time to time, and further agrees to enter into any and all applicable agreements that are required to perform the Services hereunder, including without limitation any agreements required by Visa, MasterCard, Discover, American Express or the applicable sponsor bank. Such Agreements may include but are not limited to documents required by MasterCard, Visa, Discover and American Express, including the American Express Addendum attached hereto as Exhibit B. Agency agrees to fully comply with the rules, regulations and operating procedures of the various Card Associations, including without limitation with respect to the use of specific Card logos and marks.

B. Prior to Certified's commencement of the Services, Agency will complete in full and sign all necessary paperwork that Certified puts forth.

C. Certified is required to fully adhere to and operate according to the rules, regulations and operating procedures of the Card Associations, the Bank and any rules and regulations provided by American Express and Discover. Agency agrees to immediately comply with any requests by Certified regarding any Agency conduct that is outside said rules and regulations. Agency's failure to comply with such request by Certified will be grounds for immediate termination of this Agreement.

D. Certified will provide customer support to Agency's customers. In order to provide said support services Agency will include on any statements or materials provided to Agency's customers, Certified information such as Web Address, IVR Telephone Number (if applicable), assigned Bureau Code, Customer Service Phone Number or other information.

E. Agency will not require, as a condition to making an Agency Payment, that a Cardholder agrees in any way to waive such Cardholder's right to dispute the transaction with the Card Issuing Bank for legitimate reasons.

4. ADDITIONAL MATTERS

A. Confidentiality. Agency will not disclose to any third party or use for any purpose inconsistent with this Agreement, any confidential or proprietary, non-public information it obtains during the term of this Agreement regarding Certified's business, operations, financial condition, technology, systems, know-how, products, services, suppliers, customers, marketing data, plans and models and personnel. Certified will not disclose to any third party or use for any purpose inconsistent with this Agreement any confidential Customer information it receives in connection with its performance of the Services, except that Certified may use personal information provided by Customers to establish and maintain individual user accounts requested to be established by such Customers with Certified.

B. Relationship of Parties. The performance by Certified of its duties and obligations under this Agreement shall be that of an independent contractor and nothing contained in this Agreement shall be deemed to constitute a joint venture or partnership between Certified and Agency.

C. Capacity to Contract. Each party hereby certifies that the person executing this Agreement on its behalf is fully authorized with complete legal capacity and approval to do so.

D. Intellectual Property. In order that Agency may promote the Services and Certified's role in providing the Services, Certified grants to Agency a revocable, non-exclusive, royalty-free license to use Certified's logo and other service marks (the "Certified Marks") for such purpose only. Agency does not have any right, title, license or interest, express or implied, in and to any object code, software, hardware, trademark, service mark, trade name, trade dress, formula, system, know-how, telephone number, telephone line, domain name, URL, copyrighted image, text, script (including, without limitation, any script used by Certified on Certified's website) or other intellectual property right of Certified. All Marks, the System and all rights therein (other than rights expressly granted in this Agreement) and goodwill pertaining thereto belong exclusively to Certified.

E. Force Majeure. Certified will be excused from performing the Services as contemplated by this Agreement to the extent its performance is delayed, impaired or rendered impossible by acts of God or other events that are beyond Certified's reasonable control and that do not involve either fault or judgment of Certified.

F. Remedies. Agency's sole remedy in the event of Certified's failure to perform the Services as set forth herein shall be to terminate the arrangement contemplated by this Agreement.

G. Notice. Any notice to be given hereunder shall be in writing and may be affected by personal delivery, in writing or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

AGENCY: COUNTY NAME Madison County, MS
ADDRESS 128 W. North Street
CITY, STATE ZIP Canton, MS 39046

CERTIFIED PAYMENTS: Certified Payments, a division of Accelerated Card Company, LLC
Attn: General Counsel
100 Throckmorton Street, Suite 200
Fort Worth, TX 76102
notices@certifiedpayments.net

H. Term of Arrangement. Unless otherwise terminated, the term of the arrangement shall continue from the date of this Agreement until thirty (30) days after such time as either Certified or Agency has notified the other party in writing of its decision to terminate.

I. Termination. Certified's performance of this Agreement is subject to the rules and regulations of the Card Associations, federal, state and local laws or regulations applicable to the Services. Receipt of a written directive from banking regulators, a member bank, Visa, MasterCard or other credit or debit card company or association to terminate shall be immediate upon such event.

J. Governing Law. In the event a dispute arises between any of the parties to this agreement, all parties hereby agree that such a dispute shall be governed by the laws of the State of Texas.

K. Assignment. This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld; provided, however, the rights and obligations of Certified under this Agreement may be provided or fulfilled by, or assigned to, any parent, subsidiary,

Service Provider Agreement, continued

affiliate, successor entity (by stock or asset purchase or merger) or subcontractor of Certified.

L. Entire Agreement; Modifications. This Agreement, together with the exhibits and schedules hereto constitutes the entire agreement between Certified and Agency with respect to the subject matter hereof. There are no restrictions, promises, warranties, covenants or undertakings other than those expressly set forth herein and therein. This Agreement supersedes all prior negotiations, agreements, and undertakings between the parties with respect to such matter. This Agreement, including the exhibits and schedules hereto may be modified or amended only by an instrument in writing executed by the parties or their permitted assignees.

M. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be contrary to law, then this Agreement shall be deemed modified to delete any such provision, and the remaining provisions of this Agreement will remain in full force and effect.

N. Conflicts. In the event of a conflict between the provisions explicitly stated in this Agreement and those stated in any document referenced herein, the terms explicitly stated in this Agreement shall control.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement on April 10, 2017.

AGENCY'S ACCEPTANCE:

COUNTY NAME Madison County, MS

By: _____
Agency Signature

Printed Name and Title

Date

CERTIFIED'S ACCEPTANCE:

ACCELERATED CARD COMPANY, LLC d/b/a CERTIFIED PAYMENTS

By: _____
Authorized Representative

Printed Name and Title

Date

BUREAU ACCOUNT SETUP FORM

(Hereafter, Agency is referred to as Bureau)

BUREAU NAME: _____ Federal Tax ID _____

BUREAU LOCATION

_____	_____	_____
<i>Street Address</i>	<i>City, State</i>	<i>Zip Code</i>
_____	_____	_____
<i>Phone Number</i>	<i>Fax Number</i>	<i>Website/URL</i>

_____ Please select if this is the Primary Account (Primary Account Ex: Property Tax) Note: If multiple payment types will be accepted under this contract, complete Pages 1 and 2 and the Bureau Banking Information form for each additional account.

PLEASE PROVIDE A COPY OF A VOIDED CHECK OR A LETTER FROM THE BANK (must be on bank letterhead) FOR EACH BANK ACCOUNT

COLLECTED VOLUMES

Please tell us the volumes you collect from customers; if you have not previously taken credit cards, please provide estimates.

\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Average Ticket Size	High Ticket Size	Average Monthly Volume	High Monthly Volume	Annual Volume

BUREAU TYPE

Select the Account's payment type or choose OTHER and select payment acceptance online and/or at the counter

TAX	MOTOR VEHICLE	COURT/CLERK	UTILITY	JUSTICE OF PEACE
_____ Tax WEB	_____ MV WEB	_____ Court/Clerk WEB	_____ Utility WEB	_____ JP WEB
_____ Tax CNT	_____ MV CNT	_____ Court/Clerk CNT	_____ Utility CNT	_____ JP CNT
_____ OTHER	<i>(If other, please describe)</i> _____			

CONTACT INFORMATION

User Administrator – Contact Information

It is recommended that the Bureau initially assign one individual as the User Administrator. The User Administrator will create User Accounts and access permissions from the Certified Payments' Reporting Services website. Please provide the User Administrator's information.

_____	_____	_____
First & Last Name	Email address	Telephone Number

Notices and Changes – Contact Information

Periodically, Certified Payments will send its Bureaus' notifications on various issues and alerts to upcoming changes. These notices can take the form of either physical mail or electronic mail. Please provide the contact information for the person that should receive such correspondence.

_____	_____	_____
First & Last Name	Email address	Telephone Number

Chargebacks – Contact Information

Certified Payments handles all cardholder initiated Chargebacks on behalf of the Bureau; however, we will require the Bureau's assistance in that endeavor and a means by which to communicate. In order to document the process, the primary communication medium will be through email. Please provide the name email address and additional contact information for that person.

_____	_____	_____
First & Last Name	Email address	Telephone Number

REFUNDS

As stated in the Service Provider Agreement, refunds are issued when the need arises. All Refund Requests must be initiated by the Bureau through the Reporting Services website, utilizing the "Refund Request" Link. Certified Payments will not accept Refund requests from cardholders and any such requests by a cardholder will be referred to the Bureau's Primary Telephone Number for assistance.

BUREAU ACCOUNT SETUP FORM

BUREAU NAME: _____

Payment Acceptance – Options Available

Please select IVR System if we should provide your customers/cardholders with access to Certified Payments' IVR System

_____ IVR SYSTEM – Telephone Payments

Please provide the location where consumer payments will originate. ***If your website is hosted, please contact your provider and obtain the re-direct link and we will publish the link on our consumer website so that all payments will be completed and posted through your hosted site.***

_____ CERTIFIED PAYMENT'S CONSUMER WEBSITE <http://www.certifiedpayments.net>
 _____ BUREAU WEBSITE http://www._____
 _____ OTHER WEBSITE http://www._____

Certified Website and Payment Customization

Certified Payments has the ability to customize our consumer website so that it will collect detailed payment information specific to each Bureau's needs. If you accept multiple types of payments, we can provide you with a drop down menu; the drop down menu will contain a list of options for the consumer to select when making a payment. This list of options will assist the Bureau in identifying the payment and where the payment should be applied within the Bureau's system.

Following is an example of payment types identified for a **Motor Vehicle Registration** Bureau accepting payments at the counter (CNT); the same detail is available for online (WEB) transactions. Ex: "Drop Down" Menu



Payment Type	Transaction Type	Reference Number	Payment Amount
Payment	Building and Plumbing Permits	67890523	67.50
Reference Number: Registration #, Permit #, Tag # or Description			

Transaction Type	Reference Number
Building and Plumbing Permits	Permit #
Motor Vehicle	License #

Using the examples above, please provide your list of **Transaction Types** and **Reference Number/Identifiers**, and we will customize your Bureau information accordingly.

Transaction Type

Reference Number

BUREAU **CREDIT CARD** ACCOUNT SETUP FORM
Confidential

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BUREAU BANKING INFORMATION

COMPLETE THIS FORM FOR EACH BUREAU ACCOUNT REQUESTED

BUREAU NAME: _____

Banking Information - Credit Card Account

The undersigned authority authorizes Certified Payments to deposit ACH credits and withdraw ACH debits or initiate wire transfers for the payment of settlements due to and from the Agency listed below and provides and confirms the following agency bank account for such purposes:

_____	_____	_____
<i>Bank Name</i>	<i>Bank Contact Name</i>	<i>Contact Telephone / Fax/ Email</i>
_____	_____	_____
<i>Street Address</i>	<i>City, State</i>	<i>Zip Code</i>
_____	_____	
<i>Bank Routing Number</i>	<i>Agency's Bank Account/DDA Number</i>	
_____	_____	
<i>Name as it appears on Agency Checking Account</i>	<i>Date Bank Account Opened</i>	

PLEASE PROVIDE A COPY OF A VOID CHECK/BANK LETTER (must be on bank letterhead) ON THE ABOVE-REFERENCED BANK ACCOUNT

AGENCY'S ACCEPTANCE:

By: _____
Agency Signature

Printed Name and Title

Date

CERTIFIED PAYMENT'S ACCEPTANCE:

**ACCELERATED CARD COMPANY, LLC.
DBA CERTIFIED PAYMENTS**

By: _____
Authorized Representative

Date

EXHIBIT A
SCHEDULE OF CONVENIENCE FEES
Confidential

This Exhibit A to the Service Provider Agreement between Certified and Agency provides as follows:

1. Schedule of Convenience Fees.

Certified and Agency agree to the following provisions:

A. 2.35 % or a minimum of \$ 1.00 shall be the agreed upon Convenience Fee that the Agency agrees to allow Certified to charge to Customers for tax payments when Customer uses a Credit Card.

B. 2.35 % or a minimum of \$ 1.00 shall be the agreed upon Convenience Fee that the Agency agrees to allow Certified to charge to Customers for non-tax payments when Customer uses a Credit Card.

The fees charged are subject to change by Certified as its costs increase. In the event of any fee change with which Agency does not agree, Agency may, in its sole discretion, immediately terminate this agreement.

AGENCY'S ACCEPTANCE:

COUNTY NAME Madison County, MS

By: _____
Agency Signature

Printed Name and Title

Date

CERTIFIED'S ACCEPTANCE:

ACCELERATED CARD COMPANY, LLC d/b/a CERTIFIED PAYMENTS

By: _____
Authorized Representative

Printed Name and Title

Date

EXHIBIT B AMERICAN EXPRESS ADDENDUM

This instrument (the "Addendum") effective April 10th, 2017, amends and supplements the Madison County, MS Agreement (as defined below) and the Certified Payments Agreement (as defined below), including any and all exhibits, amendments, addenda, appendices and supplements thereto respecting the acceptance of the American Express® Card. For the purpose of this Addendum, "Certified Payments" means Accelerated Card Company, LLC d/b/a Certified Payments, a Delaware limited liability company, located at 100 Throckmorton Street, Suite 200, Fort Worth, TX 76102.

The term "Madison County, MS Agreement" shall mean the Agreement for American Express Card Services dated 4/10/2017, and any Amendment and/or Addendum to such Agreement whereby American Express and Madison County, MS have made available Card Acceptance for Government offices, agencies, and educational institutions and entities; and, such Madison County, MS agencies have initiated American Express Card acceptance. The term "Certified Payments Agreement" shall mean the agreement dated October, 2003 whereby American Express and Certified Payments, as the successor in interest to Cardtranz, Inc., have initiated American Express Card acceptance on behalf of various state and local governments. All other terms in this Addendum shall have the same meanings as they have in the Madison County, MS Agreement and/or the Certified Payments Agreement as such Agreements pertain to the parties of those Agreements.

Certified Payments hereby agrees to accept the Card on behalf of Madison County, MS (as permitted by Madison County, MS). The parties further agree that the Madison County, MS Agreement and the Certified Payments Agreement shall be deemed amended so that the Discount associated with such Charges on behalf of Madison County, MS County to Certified Payments shall be paid to American Express by Certified Payments. Payments for charges submitted on behalf of Madison County, MS shall be paid directly to Madison County, MS.

The parties also agree to the following:

Disputed Transactions and Chargebacks:

American Express will send requests regarding a claim, complaint, or question related to a Disputed Charge to Certified Payments and not to Madison County, MS. Certified Payments will retrieve all requested information relating to the Disputed Charge and provide such to American Express. If a Cardmember contests the Convenience Fee relating to a Charge, the payment of that Charge to Madison County, MS also will be treated as contested. If the Disputed Charge results in a reversal of the Charge ("Chargeback"), both the Madison County, MS payment of that Charge and the Convenience Fee will be charged back by American Express. Madison County, MS payments will be charged back to Madison County, MS; Convenience Fees will be charged back to Certified Payments. In no case shall a Convenience Fee be charged back to Certified Payments without the related Charge also being charged back to Madison County, MS.

Certified Payments will provide reports to Madison County, MS of any Chargebacks either prior to or on the day the Chargeback is posted to Madison County, MS's bank account. American Express will deduct any Chargebacks from amounts owed to Madison County, MS for Charges.

Reporting:

Certified Payments will provide reports to Madison County, MS that include all transactions, including Chargebacks and adjustments in a format agreeable to Madison County, MS.

Refunds:

Refunds will be processed through Madison County, MS agency's standard refund processes. The specific refund policy for each Madison County, MS agency will be posted on Madison County, MS agency's web site. American Express will accept proof of the refund via Madison County, MS agency's posted refund process in the event of a Dispute, and not allow the Chargeback.

Limitation of Liability:

In no event will Certified Payments or American Express be responsible hereunder for damages to Madison County, MS arising from delays or problems caused by any telecommunications carrier or banking system or Internet Services Provider ("ISP"); provided, however, that the foregoing shall have no effect upon American Express' rights of Full Recourse, as used in the Agreement. Except as specifically indicated above, all terms and conditions of the Madison County, MS Agreement and the Certified Payments Agreement shall remain in full force and effect.

Authority to Sign:

Each party represents that the individual who signs this Addendum has authority to do so and to bind it to the terms and conditions of this Addendum. Each party further represents that they are authorized to sign and enter into this Addendum on behalf of their subsidiaries, affiliates and licensees that accept the Card.

AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC.

By: _____

Date: _____

COUNTY NAME: Madison County, MS

By: _____

Date: _____

ACCELERATED CARD COMPANY, LLC d/b/a CERTIFIED PAYMENTS

By: _____

Date: _____



THE LEADER IN
GOVERNMENT PAYMENT SOLUTIONS

CERTIFIED PAYMENTS MAKES PAYMENT ACCEPTANCE EASY

ONLINE

OVER-THE-COUNTER

BY PHONE

MOBILE

CREDIT / DEBIT
ELECTRONIC CHECK

EMV COMPLIANT

NEXT DAY FUNDING

REAL TIME REPORTING

SOFTWARE INTEGRATION

COMPLETE WEBSITE
HOSTING WITH TAX
PAYMENT SYSTEM OR
COURTS SOFTWARE
SYSTEM

ACH DEBIT RECURRING
PAYMENTS

DAVID MYERS

TOLL FREE: 1.866.539.2020

CELL: 469.288.6635

FAX: 866.959.4160

DAVID.MYERS@CERTIFIEDPAYMENTS.NET

www.CertifiedPayments.net





CERTIFIED PAYMENTS MAKES PAYMENT ACCEPTANCE EASY

We provide agencies with the ability to accept payments in a convenience fee environment making it FREE to the agency.

The payment is deposited directly in your account with the convenience fee remaining a separate payment to us for the service.

We help government agencies accept the following payments:

- Property Tax
- License
- Motor Vehicle Renewals
- Court Fines and Fees
- CSCD
- Utility Bills

The settlement platform supports the processing and clearing of EMV transactions.

Setup is quick and easy!

REAL TIME REPORTING IS AVAILABLE 24/7/365

- No waiting required for reporting updates with our real time reporting service.
- Monitor payments in real time with approved/declined payment details on recent transactions refreshing every 10 seconds.
- Reports included are:
 - Detail Report
 - Detail Report by User
 - Detail Report by Work Station
 - Summary Report
 - Summary Report by User
 - ACH Ledger Report (Electronic Checks)
- Reports are permission driven to accommodate your administrative needs.
- Export payment data in variety of formats including XML, Excel (XLS), Comma-delimited text (CSV) or Access Database (MDB).
- Interface available with your software provider for account look up and payment posting.
- CISP/PCI Compliant.

DAVID MYERS

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