PCI Compliance - Attestation

What is PCI?
The Payment Card Industry Data Security Standard (PCI DSS) is a set of security standards designed to ensure that ALL companies that accept, process, store or transmit credit card information maintain a secure environment.

To Whom does the PCI DSS Apply?
The PCI DSS applies to ANY organization, regardless of size or number of transactions, that accepts, transmits or stores any cardholder data.

This document is intended for card-not-present Merchants where cardholder data functions are fully outsourced. Please contact Bambora Support for questions regarding reporting/submission procedures 888.472.0811

To learn more about PCI, please visit: https://www.pcisecuritystandards.org/pci_security/

Merchant Company Information

Company Name:		DBA (doing business as):	
Contact Name		Phone #	

Eligibility to Complete Attestation

Merchant certifies eligibility to complete this attestation because, for this payment channel:

☐	Merchant has confirmed that all third party(s) handling acceptance, storage, processing, and/or transmission of cardholder data are PCI DSS compliant;
☐	Merchant has no direct control of the manner in which cardholder data is captured, processed, transmitted, or stored;
☐	Merchant does not electronically store, process, or transmit any cardholder data on merchant systems or premises, but relies entirely on a third party(s) to handle all these functions;
☐	The entirety of all payment pages delivered to the consumer's browser originates directly from a third - party PCI DSS validated service provider(s).

Please tell us the na me of the third party:	

Acknowledgement of Status

☐	If my environment changes , I recognize I must reassess my environment and implement any additional PCI DSS requirements that apply.

Merchant Attestation

Signature ↑	Date:
Signing Officer Name:	Title: