

**Attachment A: CONTRACTUAL ADDENDUM**

**Requirement to Protect Credit Card Information**

In order to ensure the security of credit and debit card holder information as well as data accessed by Vendor in connection with the Agreement and this Addendum (collectively, "Cardholder Data"), Vendor hereby agrees to adhere to all applicable Payment Card Industry Data Security Standards ("PCI DSS") and requirements with respect to Cardholder Data, as follows:

- (i) Vendor must be compliant with the most current Payment Card Industry Data Security Standards ("PCI DSS") at all times.
- (ii) Vendor is responsible for the security of cardholder data the service providers possess or otherwise store, process or transmit on behalf of the customer, or to the extent that they could impact the security of the customer's cardholder data environment.
- (iii) Vendor will be required to provide written confirmation of compliance annually to the University of Florida.
- (iv) Vendor will immediately notify the University of Florida Treasury Management (S-113 Criser Hall, Gainesville, FL 32611. Phone: 352-392-9057), if Vendor learns that it or any service provider is no longer PCI DSS compliant and will immediately provide the University with the steps being taken to remediate the non-compliant status. In no event shall Vendors' notification to the University be later than seven (7) calendar days after Vendor learns of the non-compliant condition.

\_\_\_\_\_  
Representative/Service Provider Signature

\_\_\_\_\_  
Representative/Service Provider Name

\_\_\_\_\_  
Company/Service Provider

\_\_\_\_\_  
Date