PCI Security Agreement Form

This document is an agreement between the University of Alaska Fairbanks and the undersigned employee. The undersigned agrees to meet the requirements and standards outlined in section P-13 of the University of Alaska Statewide Accounting Manual in order to maintain PCI compliance (P-13 University of Alaska Administrative Policy) for the University of Alaska Fairbanks. Failure to follow the standards may result in the suspension of credit card processing privileges.

By signing below I acknowledge that I have read and understand the University of Alaska Administrative Policy for Payment Card Industry (PCI).

I ________________________________ on this ______ day of ___________ 20______ agree to follow the standards outlined in P-13 of the Statewide Accounting Manual and will adhere to all security standards in order to maintain PCI compliance. Furthermore, I understand that failure to maintain the above standards may result in suspension of credit card processing privileges.

PRINT___________________________SIGN_________________________ DATE __________________

Please identify credit card processor type:

☐ Type A:
   ☐ No electronic storage, processing, or transmittal of any cardholder data.

☐ Type B:
   ☐ No electronic storage of any cardholder data.
   ☐ Electronic processing or transmittal of cardholder data on a University approved isolated network.

☐ Type C:
   ☐ Electronic storage, processing, and/or transmittal of cardholder data through a University approved Level 1 PCI DSS Compliant vendor not on the University of Alaska network.