

Unity Presbyterian Church
Payment Card Industry Data Security Policy

- ❖ Unity will not accept card-not-present transactions. (i.e.: credit card information given via email or telephone, etc.)
- ❖ All processing of account data entirely outsources to PCI DSS compliant third-party service provider (TPSP)/payment processor. Currently Vanco Payment Solutions.
- ❖ Unity does not electronically store, process, or transmit any account data on merchant systems or premises, but relies entirely on a TPSP to handle all these functions.
- ❖ Unity will confirm that TPSP are PCI DSS compliant for services being used annually.
- ❖ If for any reason Unity must receive account data, we will do so only on paper and never electronically.
- ❖ All elements of the payment card information delivered to donors originate only and directly from PCI DSS compliant TPSP/payment processor.
- ❖ Unity will only use the card swipe reader obtained through Vanco.
- ❖ The card reader shall not be used with any other system.
- ❖ Data transmission will only be made to Vanco.
- ❖ The card reader will not be used on any other device than the one designated.
- ❖ The designated device will not be used for any other purposes than transmitting transactions to Vanco.