

Nets Certification Request Form v.1.2.3

Customer Data

Company Name

Company Address

Contact Name

Contact Email

Contact Phone

Test Address

Requested Test Date

Solution Data

Solution Type

PSP

Other

Solution Capabilities

Signature

DCC

Cancellation

Online PIN

Pre-Auth

Surcharge

Offline PIN

KeyEnter

Post Function

No CVM

Prepaid

Online

Gratuity

Offline

Cashback

Forced Capabilities

PIN Bypass

Force Offline

Card Reader Technology

Chip/ICC

Magstripe

Contactless

Card Acceptance

Dankort

JCB

BankAxept

Amex

Visa

Diners

Visa Electron

Loyalty Cards

Mastercard

China Union

Maestro

Pay

Acceptance of Countries

Denmark

Estonia

Sweden

Ireland

Norway

Germany

Finland

United Kingdom

Iceland

France

Terminal Data

Terminal Brand

Terminal Model

Payment App SW Name

Payment App SW Version

EMVCo L1 Approval No

EMVCo L2 Approval No

CL L1 Approval No

MC CL App Ref No

Visa CL App Ref No

PIN PAD name

PIN PAD Version

Cardreader Name

Cardreader Version

Terminal Interface Name

Terminal Interface Ver.

Integration Data

Merchant Interface Name

Merchant Interface Version

Merchant Application Name

Merchant Application Ver.

By sending this detailspecification you order a certification/verification of your solution. Please observe that you will receive an invoice from Nets covering the verification/certification-test. The price will be in accordance with the price list on www.nets.eu, unless otherwise agreed.

The price is subject to the condition, that the test be performed without finding any failures in the solution. If failures are found, the extra time for test will be invoiced according to the current price list on www.nets.eu.

If the test is taking place at other premises than Nets' in Ballerup, all transportation cost and transportation hours will be invoiced as well, according to the current price list on www.nets.eu.

Nets Terminal Test Specification

| Testcase | Testresults | Comments |
|-----------------------------------|-------------|----------|
| 1.01 - Terminal report | | |
| 1.02 - PIN purchase (MSC) | | |
| 1.03 - Signature purchase (MSC) | | |
| 1.04 - NO CVM (MSC) | | |
| 1.05 - Refund (MSC) | | |
| 1.06 - PIN Purchase ICC | | |
| 1.07 - Signature purchase (ICC) | | |
| 1.08 - No CVM Purchase (ICC) | | |
| 1.09 - Refund (ICC) | | |
| 1.10 - Purchase with fallback | | |
| 1.11 - Refund with fallback | | |
| 1.12 - Pre_Authorisation | | |
| 1.13 - Pre_Authorisation Purchase | | |
| 1.14 - Pre_Authorisation Refund | | |
| 1.15 - PIN Bypass | | |
| 1.16 - Key enter | | |
| 1.17 - Offline | | |
| 1.18 - Online | | |
| 1.19 - Receipt | | |
| 1.20 - Cardholder display | | |
| 1.21 - Action codes | | |
| 1.22 - Merchant display | | |
| 1.23 - Sequence of events | | |
| 1.24 - Cancel and clear | | |
| 1.25 - Simultaneous activation | | |
| 1.26 - Datastore protection | | |
| 1.27 - Release card | | |
| 1.28 - Power failure | | |
| 1.29 - Receipt printer failure | | |
| 1.30 - Receipt desired | | |
| 1.31 - Multi user receipt | | |
| 1.32 - Transaction log | | |
| 1.33 - Link error | | |

1.34 - Protection of equipment

2.01 - DCC Purchase

2.02 - DCC Refund

2.03 - Prepaid purchase

2.04 - Prepaid split payment

2.05 - Prepaid online load

2.06 - Gratuity

2.07 - Transaction fee

2.08 - Cancellation

2.09 - Envelope

2.10 - Cashback

3.01 - Contactless purchase

3.02 - Contactless refund

3.03 - Contactless cancellation

3.04 - Contactless DCC

3.05 - Contactless surcharge

3.06 - Contactless cashback

3.07 - Contactless loyalty

4.01 - Advice transfer

4.02 - POS entry mode, ICC

4.03 - Communication access

5.01 - Mastercard_Default purchase

5.02 - Mastercard_Default refund

5.03 - MC No ICC data in response

5.04 - Maestro_Default purchase

5.05 - Maestro_Default refund

5.06 - Visa_Default purchase

5.07 - Visa_Default refund

5.08 - Visa PDOL

5.09 - Visa Combined CVM

5.10 - Visa_Multi applications

5.11 - VisaElectron_Default purchase

5.12 - VisaElectron_Default refund

5.13 - Dankort_Default purchase

5.14 - Dankort_Default refund

5.15 - Dankort_PIN bypass

5.16 - Dankort_Force offline

5.17 - Dankort_Parameters Contact

5.17 - Dankort_Parameters CL

5.19 - Bankaxept_Default purchase

5.20 - Bankaxept offline

5.21 - JCB_Default purchase

5.22 - JCB_Default refund

5.23 - Amex_Default purchase

5.24 - Amex_Default refund

5.25 - Diners_Default purchase

5.26 - Diners_Default refund
