

## 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 C-13 of the University of Alaska Accounting and Administrative Manual in order to maintain PCI compliance ([C-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 of Payment Card Industry (PCI).*

I \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_ agree to follow the standards outlined in C-13 of the University of Alaska Accounting and Administrative Manual and adhere to all security standards in order to maintain PCI compliance. Furthermore, I understand that failure to maintain the above standards may result in the suspension of credit card processing privileges.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Employee ID # \_\_\_\_\_

Department: \_\_\_\_\_

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.