



Memo To: UW-Madison Tech Partners
From: UW-Madison Payment Card Industry Compliance Assistance Team (PCI-CAT)
Date: December 13, 2010
Subject: Payment Card Industry (PCI) Compliance

The University is in the process of a campus wide project that is reviewing credit card merchants to ensure compliance with Payment Card Industry (PCI). This process applies to all Departments, Centers, and Programs that take payments for goods and services using credit cards. We would like to keep you informed about that project and how to achieve PCI Compliance.

The University of Wisconsin's authorized web-based E-Payment Service is CashNet. We currently have 140 CashNet users at UW-Madison. CashNet is a PCI Compliant payment service to which web storefronts can be connected when the customer is ready to make a payment for goods or services ordered at the web storefront. CashNet also offers a service called eMarketplace which can help build storefronts for users.

As part of the project, we identified UW-Madison websites which allowed customers to place orders for goods and services to make payment over the web. We discovered several storefronts which were using Google Checkout or Paypal to collect the payment from the customers. These methods of taking credit cards over the web are not authorized methods of accepting payment. The University does not have a contract with these service providers. The only contract we have is with Cashnet. Cashnet's services are free to UW-Madison units.

If you are aware of such activity, please notify your Divisional Business Representative (see attached spreadsheet) of the Division and also the PCI Help at PCI-Help@bussvc.wisv.edu. Please see <http://www.bussvc.wisc.edu/acct/policy/rpa/rpapol404.html> for UW-Madison policies and procedures relating to credit card merchants.

Accounting Services