



# Security Standards Compliance *Update*

CHASE Paymentech™

## VISA Announces Global Compliance Acceleration Program

### **Overview**

Visa's® newly announced Global Compliance Acceleration Program (G-CAP) provides financial incentives for Level 1 and Level 2 merchants achieving compliance with the Payment Card Industry Data Security Standard (PCI DSS) and eliminating the storage of sensitive authentication data beyond authorization. G-CAP incentives are available to eligible merchants in all Visa regions except Visa US and Visa EU.

### **Requirements, Time Frames and Payment Amounts**

Level 1 and Level 2 merchants successfully validating compliance with PCI DSS on or before 10 September 2010 are eligible. Merchants must have validated PCI DSS compliance within the past twelve months. Level 1 and Level 2 merchants who implement data field encryption and/or process Europay/MasterCard/Visa (EMV) transactions, and have validated compliance using the Visa Risk-Based Approach to PCI DSS Validation may also be eligible, incentive payments will be awarded for qualifying merchants are as follows:

- Level 1 Merchant: USD \$25,000
- Level 2 Merchant: USD \$10,000

This program has limited funding and disbursement of funds is on a first-come-first-serve basis. Chase Paymentech will forward incentive payments to merchants upon receipt from Visa.

### **Application Documentation Requirements**

Acquirers submit a Global Compliance Acceleration Program Application for each qualifying Level 1 and Level 2 merchant, along with:

- An Attestation of Compliance (AOC) form completed and signed by a Qualified Security Assessor (QSA) or merchant executive officer. The AOC must include a list of each payment application (including the version number) used by the merchant, if applicable. AND
- **For Level 1 Merchants** – A compliant PCI DSS Report on Compliance (ROC)
- **For Level 2 Merchants** – A compliant ROC, **OR** a compliant Self Assessment Questionnaire (SAQ)

### **Non-Eligibility Rules/Incentive Payment Withholding Terms**

Merchants may not qualify for an incentive payment due to:

- Previous involvement in a compromise of cardholder data
- Requests for payment through multiple acquirers
- Paperwork submitted after program funding is exhausted
- Paperwork submitted after the final submission date

### **Additional Resources**

[Chase Paymentech Merchant Center](#)

<http://chasepaymentech.com/merchantcenter>

[Chase Paymentech Compliance Web site:](#)

[www.chasepaymentech.com/datasecurity](http://www.chasepaymentech.com/datasecurity)

[Visa Canada Web Site](#)

<http://www.visa.ca/en/merchant/fraud-prevention/account-information-security/index.jsp>

[PCI SSC Web site:](#)

<https://www.pcisecuritystandards.org>

*For any questions regarding this communication, please contact your Relationship Manager. For more compliance updates, visit the Additional Resources listed above.*