

Discover® Information Security & Compliance (DISC) Program

Merchant EMV PCI Validation Waiver Application

Merchant EMV Waiver Eligibility

This waiver application applies to Merchants who have a minimum of 75% of their transactions processed through Chip Card Terminals enabled to accept Chip Card Transactions (including, without limitation, Discover D-PAS transactions). Merchants must have previously validated PCI DSS Compliance or provided their PCI DSS Prioritized approach/ remediation plan to Discover to be considered eligible for this waiver.

Instructions for Submission

Discover® Merchant must complete each of the below sections and submit this waiver application to the Discover Data Security team at DISCCompliance@discover.com.

1 Merchant Information

All fields required.

Merchant Name

Doing Business As

Merchant Level (select one):

☐ Level 1 ☐ Level 2 ☐ Level 3

2 Merchant Attestation

We, the Merchant named above, attest to the following:

- ☐ Merchant is not storing Sensitive Authentication Data (i.e., full contents of magnetic stripe, CVV2, CID or PIN data) on any system subsequent to transaction authorization.
- ☐ At least 75% of Merchant's transactions originated from Chip Card Terminals* enabled to accept Chip Card Transactions (including, without limitation, Discover D-PAS transactions).
*Chip Card Terminals must have current, valid EMV approval and Discover D-PAS Certification.
- ☐ Merchant has documented and annually tests a Data Security Breach incident response program in accordance with the Payment Card Industry Data Security Standard requirements.
- ☐ Merchant has not been involved in a Data Security Breach in the past 12 months.

3 Data Security Contact

Merchant must complete the information below designating a primary contact for any Data Security matters.

All fields required.

Name

Title

Email Address

Telephone

4 Authorized Approval

This form must be signed by an individual with signatory authority at the Merchant.

All fields required.

Print Name

Title

Email Address

Telephone

Official Authorized Signature

Date (MM/DD/YY)

Acceptance of this form by Discover provides the Merchant a waiver of the annual PCI DSS validation requirement. However, all Merchants are required to maintain compliance with PCI DSS at all times. In the event of a Data Security Breach, Merchant may be responsible for fraud losses and damages. Discover maintains the right to require full PCI DSS compliance validation in the event that a Merchant experiences a Data Security Breach or presents a security risk to Discover.