

Texas A&M University-Corpus Christi E- Commerce Application

Dept Code: _____ Main Phone #: _____ Fax Number: _____

Department/Office Name: _____

Physical Address: _____

City/State/Zip: _____

Merchant Manager: _____ E-mail: _____

Type of Products to be Sold: _____

Are you planning on using Marketplace (UPay or UStore) Paypal Payflow Pro or an outside 3rd party product?

TAMUCC Marketplace UStore is the university's ready-made online shopping cart system. All product management occurs within the shopping cart system, and there is no means of having the store check with external databases to display choices customized for each customer. TAMUCC Marketplace U-Pay allows you to build your own website to your own specifications, then pass the customer to a secure environment for processing the payment portion of the transaction.

If an exception to using Marketplace or Paypal Payflow Pro is being requested, please attach the following documentation to this request:

1. The name of the vendor you are wanting to use and their url.
2. A summary of the reasons why Marketplace UPay or UStore will not fit your departmental needs.
3. A description of the alternate processes proposed for online payment.
4. A risk assessment and cost benefit analysis which must include information regarding whose merchant number will be used, how the university will receive payments, benefits of using other product over Marketplace.
5. A description of the security measures in place ensuring PCI-DDS (in the form of a PCI self assessment questionnaire or valid PCI Certificate) or PA-DSS compliance (in the form of a completed Attestation of Validation).

Payment Types: Visa MasterCard Discover AMEX

*Each store must be assigned a **Default FAMIS Account** to which transactions are posted. In Marketplace UStore, individual products can override the default. Your monthly fees will be billed to a single **FAMIS Billing Account** based on your transactions.*

Default FAMIS Account: _____ FAMIS Billing Account: _____

Expected Test Start Date: _____ Forecasted Go Live Date: _____

Shopping Cart/Payment System: U-Pay U-Store PayPal Payflow Pro Other

Office Use Only

Visa/MC Merchant Number _____ AMEX Merchant Number _____

Discover Merchant Number _____ Vendor ID _____

Bank ID _____ Reference Number _____