

If your department or operation is considering the purchase or upgrade of a system that will accept, process, transmit or store credit card information, such as online credit card payments or a similar process, you first need to review

- **Payment card Industry (PCI) Data Security Program and Standard**

at <http://www.montana.edu/ubs/pci/>

Any contract or purchase, at any cost, that involves software, hardware, equipment or services dealing with credit card payments on behalf of the university must be in accordance with PCI DSS Policy and must have prior approval from the PCI Working Team ([PCI@montana.edu](mailto:PCI@montana.edu)). Please supply the PCI Working Team with the vendor's most recent attestation of compliance (AoC). Third party software applications must be configured to utilize Nelnet's Payment Gateway.